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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS	2014	02-ADVOCATE GENERAL	17,78,37,810	3,96,75,115	21,75,12,925
				98-COMPUTERIZATION IN THE STATE	2,96,805	1,00,262	3,97,067
			**********		----------	----------	----------
			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	2401	01-DIRECTION	95,26,041	7,09,837	1,02,35,878

DEPARTMENT					
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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	2401	01-DIRECTION	32,056	0	32,056
ENGINEER(IMPLEMENT),AGRICULTURE					
DEPARTMENT					
	**********		----------	----------	----------
	TOTAL(MH)		32,056	0	32,056
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TOTAL(DDO)			32,056	0	32,056
AGRICULTURE INFORMATION	2235	03-REIMBURSEMEN	40,72,071	0	40,72,071
OFFICER,DIRECTOR OF AGRICULTURE		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		40,72,071	0	40,72,071
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE	2415	02-GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY	66,26,72,832	0	66,26,72,832
			**********		----------	----------	----------
			TOTAL(MH)		66,26,72,832	0	66,26,72,832
			5054	47-CONSTRUCTION OF ROADS AND BRIDGES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,98,938	0	5,98,938		
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TOTAL(MH)			5,98,938	0	5,98,938		
2401	01-DIRECTION		3,59,86,340	47,43,946	4,07,30,286		
**********			----------	----------	----------		
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	01-DIRECTION	51,25,801	9,02,221	60,28,022		

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

			**********		----------	----------	----------
			TOTAL(MH)		51,25,801	9,02,221	60,28,022
			**********		----------	----------	----------
			TOTAL(DDO)		51,25,801	9,02,221	60,28,022
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	01-DIRECTION	13,39,431	2,65,987	16,05,418
			**********		----------	----------	----------
			TOTAL(MH)		13,39,431	2,65,987	16,05,418
			**********		----------	----------	----------
			TOTAL(DDO)		13,39,431	2,65,987	16,05,418
		ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,45,725	0	2,45,725
				04-LEGAL AID TO THE POOR	1,65,315	0	1,65,315
				09-INTEGRATED CHILD	25,747	0	25,747

				DEVELOPMENT			
				SERVICE SCHEME			
		**********		----------	----------	----------	
		TOTAL(MH)			4,36,787	0	4,36,787
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TOTAL(DDO)					4,36,787	0	4,36,787
ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	3,87,824	0	3,87,824

		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	1,42,803	0	1,42,803
		THE POOR			
	**********		----------	----------	----------
	TOTAL(MH)		7,30,627	0	7,30,627
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TOTAL(DDO)			7,30,627	0	7,30,627
ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,19,287	0	2,19,287
		04-LEGAL AID TO THE POOR	28,600	0	28,600
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	50,000	0	50,000
	**********		----------	----------	----------
	TOTAL(MH)		2,97,887	0	2,97,887

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TOTAL(DDO)				2,97,887	0	2,97,887	
ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		20,109	0	20,109	
	**********			----------	----------	----------	
	TOTAL(MH)			20,109	0	20,109	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			20,109	0	20,109
		ASSISTANT AGRICULTURE ENGINEER,(IMP)	2235	04-LEGAL AID TO THE POOR	2,670	0	2,670

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	TOTAL(MH)		22,779	0	22,779
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TOTAL(DDO)			22,779	0	22,779
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR	2401	01-DIRECTION	52,58,528	6,56,283	59,14,811
	**********		----------	----------	----------
	TOTAL(MH)		52,58,528	6,56,283	59,14,811
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TOTAL(DDO)			52,58,528	6,56,283	59,14,811
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION), FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	15,166	0	15,166
	**********		----------	----------	----------
	TOTAL(MH)		15,166	0	15,166
	2401	01-DIRECTION	70,214	3,660	73,874

			**********		----------	----------	----------
			TOTAL(MH)		70,214	3,660	73,874
			**********		----------	----------	----------
			TOTAL(DDO)		85,380	3,660	89,040
		ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION),LUDHIA NA	2235	04-LEGAL AID TO THE POOR	1,42,398	0	1,42,398

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,42,398	0	1,42,398
			**********		----------	----------	----------
			TOTAL(DDO)		1,42,398	0	1,42,398
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	4,53,142	0	4,53,142

		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	30,000	0	30,000
		THE POOR			
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TOTAL(MH)			4,83,142	0	4,83,142
2702		01-DIRECTION	0	10,000	10,000
		AND			
		ADMINISTRATION			
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TOTAL(MH)			0	10,000	10,000
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TOTAL(DDO)			4,83,142	10,000	4,93,142
ASSISTANT AGRICULTURE	2235	04-LEGAL AID TO	1,59,592	0	1,59,592
ENGINEER,ROPAR		THE POOR			
	**********	----------	----------	----------	----------
	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,811	0	10,811

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER,TW	2235	04-LEGAL AID TO THE POOR	2,79,944	0	2,79,944
			**********		----------	----------	----------
			TOTAL(MH)		2,90,755	0	2,90,755
		**********			----------	----------	----------
		TOTAL(DDO)			2,90,755	0	2,90,755
		ASSISTANT AGRICULTURE OFFICER,SURVEY OF ENERGY, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	31,141	0	31,141

		PENSIONERS			
		04-LEGAL AID TO THE POOR	12,595	0	12,595
	**********		----------	----------	----------
	TOTAL(MH)		43,736	0	43,736
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TOTAL(DDO)			43,736	0	43,736
ASSISTANT AGRICULTURE,SANGRUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,29,944	0	1,29,944
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	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	3,80,543	0	3,80,543

GOVERNMENT

PENSIONERS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR	2235	04-LEGAL AID TO THE POOR	50,456	0	50,456
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	2,23,200	0	2,23,200
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	44,400	0	44,400
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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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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 AGRICULTURE,PUNJAB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	28,265	0	28,265
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	TOTAL(MH)		28,265	0	28,265
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			28,265	0	28,265
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT CUM DEVELOPMENT OFFICER,FEROZEPUR	2235	04-LEGAL AID TO THE POOR	1,31,763	0	1,31,763
			**********		----------	----------	----------
			TOTAL(MH)		1,60,028	0	1,60,028
		******************************			----------	----------	----------
		TOTAL(DDO)			1,60,028	0	1,60,028
	ASSISTANT DEVELOPMENT OFFICER, FEROZEPUR		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,994	0	8,994
			**********		----------	----------	----------
			TOTAL(MH)		8,994	0	8,994

	2401	01-DIRECTION	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	47,352	0	47,352
		04-LEGAL AID TO THE POOR	1,887	0	1,887
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	68,662	0	68,662
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	TOTAL(MH)		1,17,901	0	1,17,901

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	**********					
		TOTAL(DDO)			1,17,901	0	1,17,901
		ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB	2235	04-LEGAL AID TO THE POOR	66,603	0	66,603
			**********				
		TOTAL(MH)			1,84,504	0	1,84,504
			2401	01-DIRECTION	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)			1,07,05,139	16,81,248	1,23,86,387
		ASSISTANT DIRECTOR,HORTICULTURE,MOGA	2401	01-DIRECTION	45,91,260	6,71,614	52,62,874
				98-COMPUTERIZATION IN THE STATE	1,400	350	1,750

			**********		----------	----------	----------
			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	01-DIRECTION			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	01-DIRECTION			23,75,550	0	23,75,550

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-DIRECTION		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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		39,134	0	39,134
		**********		----------	----------	----------
		TOTAL(MH)		39,134	0	39,134
	2401	01-DIRECTION		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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		0	1,00,000	1,00,000	
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		1,38,330	1,98,676	3,37,006	

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

			**********		----------	----------	----------
			TOTAL(MH)		1,38,330	2,98,676	4,37,006
		********************************			----------	----------	----------
		TOTAL(DDO)			1,38,330	2,98,676	4,37,006
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,,BHATINDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,75,831	0	5,75,831
			**********		----------	----------	----------
			TOTAL(MH)		5,75,831	0	5,75,831
			2401	01-DIRECTION	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	4,34,865	0	4,34,865

		GOVERNMENT					
		PENSIONERS					
		**********			----------	----------	----------
		TOTAL(MH)			4,34,865	0	4,34,865
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TOTAL(DDO)					4,34,865	0	4,34,865
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	2401	01-DIRECTION			40,65,588	25,00,894	65,66,482
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		40,65,588	25,00,894	65,66,482
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			40,65,588	25,00,894	65,66,482

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	01-OLD AGE PENSIONS	1,000	0	1,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,68,476	0	2,68,476
	**********		----------	----------	----------
	TOTAL(MH)		43,35,064	25,00,894	68,35,958
	2401	01-DIRECTION	3,77,99,369	55,45,757	4,33,45,126
	**********		----------	----------	----------
	TOTAL(MH)		3,77,99,369	55,45,757	4,33,45,126
**********			----------	----------	----------
TOTAL(DDO)			4,21,34,433	80,46,651	5,01,81,084
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,104	0	11,104
	**********		----------	----------	----------
	TOTAL(MH)		11,104	0	11,104

2401	01-DIRECTION	3,52,24,388	48,99,697	4,01,24,085
	98-COMPUTERIZAT ION IN THE STATE	0	4,189	4,189
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TOTAL(MH)		3,52,24,388	49,03,886	4,01,28,274

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			3,52,35,492	49,03,886	4,01,39,378
		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,655	800	5,455

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	TOTAL(MH)		3,52,29,043	49,04,686	4,01,33,729
	2401	01-DIRECTION	2,43,66,516	35,57,577	2,79,24,093
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	TOTAL(MH)		2,43,66,516	35,57,577	2,79,24,093
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TOTAL(DDO)			5,96,06,663	84,62,263	6,80,68,926
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,41,637	0	2,41,637
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	TOTAL(MH)		2,41,637	0	2,41,637
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TOTAL(DDO)			2,41,637	0	2,41,637
CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,16,092	0	1,16,092

					GOVERNMENT		
					PENSIONERS		
				**********	----------	----------	----------
				TOTAL(MH)	1,16,092	0	1,16,092

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			1,16,092	0	1,16,092
	CHIEF AGRICULTURE OFFICER,FEROZEPUR		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	37,480	0	37,480
		**********			----------	----------	----------
		TOTAL(MH)			1,53,572	0	1,53,572

	2401	01-DIRECTION	5,52,62,586	60,56,481	6,13,19,067
		98-COMPUTERIZAT ION IN THE STATE	34,068	0	34,068
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	TOTAL(MH)		5,52,96,654	60,56,481	6,13,53,135
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TOTAL(DDO)			5,54,50,226	60,56,481	6,15,06,707
CHIEF AGRICULTURE OFFICER,GURDASPUR	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,48,621	0	5,48,621
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	TOTAL(MH)		5,48,621	0	5,48,621
	2401	01-DIRECTION	8,15,67,209	1,19,64,545	9,35,31,754
		98-COMPUTERIZAT ION IN THE STATE	9,970	0	9,970
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	TOTAL(MH)		8,15,77,179	1,19,64,545	9,35,41,724

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		TOTAL(DDO)			8,21,25,800	1,19,64,545	9,40,90,345

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2401	01-DIRECTION	6,29,55,727	84,52,947	7,14,08,674
			**********		----------	----------	----------
			TOTAL(MH)		6,29,55,727	84,52,947	7,14,08,674
		**********			----------	----------	----------
		TOTAL(DDO)			6,29,55,727	84,52,947	7,14,08,674
	CHIEF AGRICULTURE OFFICER,KAPURTHALA		2071	01-LEAVE ENCASHMENT BENEFITS	16,34,790	0	16,34,790
			**********		----------	----------	----------
			TOTAL(MH)		16,34,790	0	16,34,790

2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	31,612	0	31,612
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TOTAL(MH)		1,31,612	0	1,31,612
2401	01-DIRECTION	2,81,46,265	35,75,143	3,17,21,408
	98-COMPUTERIZATION IN THE STATE	12,500	0	12,500
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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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,LUDHIANA	2071	01-LEAVE ENCASHMENT BENEFITS	69,71,610	0	69,71,610
				01-PENSION AND OTHER RETIREMENT BENEFITS	11,38,205	73,818	12,12,023
			**********		----------	----------	----------
			TOTAL(MH)		81,09,815	73,818	81,83,633
			2401	01-DIRECTION	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
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TOTAL(DDO)					7,12,97,862	1,25,62,920	8,38,60,782
CHIEF AGRICULTURE OFFICER,MOGA			2235	03-REIMBURSEMEN	2,22,899	0	2,22,899

		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	84,840	0	84,840
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TOTAL(MH)			3,07,739	0	3,07,739
2401		01-DIRECTION	3,00,43,496	43,82,262	3,44,25,758
		98-COMPUTERIZAT ION IN THE STATE	3,980	3,030	7,010
	**********		----------	----------	----------
	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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,MOHALI	2401	01-DIRECTION	2,16,60,081	33,73,361	2,50,33,442
			**********		----------	----------	----------
			TOTAL(MH)		5,17,07,557	77,58,653	5,94,66,210
		********************************			----------	----------	----------
		TOTAL(DDO)			5,20,15,296	77,58,653	5,97,73,949
		CHIEF AGRICULTURE OFFICER,MUKATSAR	2401	01-DIRECTION	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	04-LEGAL AID TO THE POOR	79,495	0	79,495
			**********		----------	----------	----------
			TOTAL(MH)		79,495	0	79,495

		2401	01-DIRECTION	3,33,98,676	56,18,074	3,90,16,750
			98-COMPUTERIZATION IN THE STATE	0	69,745	69,745
		**********		----------	----------	----------
		TOTAL(MH)		3,33,98,676	56,87,819	3,90,86,495
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TOTAL(DDO)				3,34,78,171	56,87,819	3,91,65,990
CHIEF AGRICULTURE OFFICER,PATIALA		2401	01-DIRECTION	7,35,23,806	98,89,069	8,34,12,875
			98-COMPUTERIZATION IN THE STATE	2,195	3,804	5,999
		**********		----------	----------	----------
		TOTAL(MH)		7,35,26,001	98,92,873	8,34,18,874

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

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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		TOTAL(DDO)			7,35,26,001	98,92,873	8,34,18,874
		CHIEF AGRICULTURE OFFICER,ROPAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	82,607	0	82,607
		**********			----------	----------	----------
		TOTAL(MH)			7,36,08,608	98,92,873	8,35,01,481
			2401	01-DIRECTION	2,06,85,693	29,59,448	2,36,45,141
				98-COMPUTERIZATION IN THE STATE	0	3,950	3,950
		**********			----------	----------	----------
		TOTAL(MH)			2,06,85,693	29,63,398	2,36,49,091
		**********			----------	----------	----------
		TOTAL(DDO)			9,42,94,301	1,28,56,271	10,71,50,572
		CHIEF AGRICULTURE OFFICER,TARAN	2401	01-DIRECTION	4,61,18,130	70,47,423	5,31,65,553

TARAN

			**********		----------	----------	----------
			TOTAL(MH)		4,61,18,130	70,47,423	5,31,65,553
			**********		----------	----------	----------
			TOTAL(DDO)		4,61,18,130	70,47,423	5,31,65,553
CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB	2401	01-DIRECTION			2,71,88,606	33,36,646	3,05,25,252
			**********		----------	----------	----------
			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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	10,697	0	10,697

		THEIR WARDS			
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,60,728	0	13,60,728
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TOTAL(MH)			13,71,425	0	13,71,425
2702		01-DIRECTION AND ADMINISTRATION	25,66,311	1,23,435	26,89,746
	**********		----------	----------	----------
	TOTAL(MH)		25,66,311	1,23,435	26,89,746
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TOTAL(DDO)			39,37,736	1,23,435	40,61,171
CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,81,856	0	4,81,856

04-LEGAL AID TO THE POOR					1,43,282	0	1,43,282
06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS					87,27,503	10,53,493	97,80,996
09-INTEGRATED CHILD					87,06,975	12,24,784	99,31,759

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

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR	2401	01-DIRECTION	1,51,34,653	16,83,380	1,68,18,033
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	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	01-DIRECTION	38,09,201	5,19,125	43,28,326
	**********			----------	----------	----------
	TOTAL(MH)			38,09,201	5,19,125	43,28,326
	**********			----------	----------	----------
	TOTAL(DDO)			38,09,201	5,19,125	43,28,326
	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA	2401	01-DIRECTION	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	01-DIRECTION	51,43,515	6,63,109	58,06,624
		**********			----------	----------	----------
		TOTAL(MH)			51,43,515	6,63,109	58,06,624

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			51,43,515	6,63,109	58,06,624
		DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR	2401	01-DIRECTION	1,28,74,368	17,91,833	1,46,66,201
		**********			----------	----------	----------
		TOTAL(MH)			1,80,17,883	24,54,942	2,04,72,825

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TOTAL(DDO)			1,80,17,883	24,54,942	2,04,72,825
DEPUTY DIRECTOR,(PULSES), BHATINDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,65,286	0	1,65,286
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	TOTAL(MH)		1,65,286	0	1,65,286
	2401	01-DIRECTION	26,58,463	1,69,034	28,27,497
	**********		----------	----------	----------
	TOTAL(MH)		26,58,463	1,69,034	28,27,497
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TOTAL(DDO)			28,23,749	1,69,034	29,92,783
DEPUTY DIRECTOR,HORTICULTURE	2401	01-DIRECTION	1,55,13,151	23,07,071	1,78,20,222
	**********		----------	----------	----------
	TOTAL(MH)		1,55,13,151	23,07,071	1,78,20,222
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		TOTAL(DDO)				1,55,13,151	23,07,071	1,78,20,222
		DIRECTOR,AGRICULTURE,PUNJAB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB		1,65,062	0	1,65,062

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
		**********			----------	----------	----------
		TOTAL(MH)			1,65,062	0	1,65,062
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DIRECTOR,AGRICULTURE,PUNJAB	2401	01-DIRECTION	7,94,51,358	1,15,24,441	9,09,75,799
				02-SCHEME FOR POWER SUBSIDY TO FARMERS	20,12,04,02,000	3,00,00,00,000	23,12,04,02,000
				08-NATIONAL PROJECT ON DEVELOPMENT OF FERTILIZERS USE	50,92,000	0	50,92,000

IN IOW CONSUMPTION AND RAINFED AREA			
10-SUPPORT TO STATE EXTENSION PROGRAMME.	5,17,76,500	12,75,21,000	17,92,97,500
15-NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT	72,00,000	0	72,00,000
15-SUBMISSION ON AGRICULTURAL MECHANIZATION	8,93,980	0	8,93,980
16-ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA	2,16,00,000	0	2,16,00,000
17-ASSISTANCE TO KHALSA COLLEGE, AMRITSAR	12,50,000	0	12,50,000
17-PARAMPARAGAT	1,10,00,000	0	1,10,00,000

KRISHI VIKAS

YOJANA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DIRECTOR,AGRICULTURE,PUNJAB	2401	32-SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS	4,00,63,000	6,17,78,000	10,18,41,000
				36-PARAMPARAGAT KRISHI VIKAS YOJANA	50,00,000	0	50,00,000
				40-NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT	24,60,000	0	24,60,000
				43-SCHEME FOR POWER SUBSIDY TO FARMERS	5,03,00,00,000	1,00,00,00,000	6,03,00,00,000
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TOTAL(MH)			25,37,61,88,838	4,20,08,23,441	29,57,70,12,279
2415	02-GRANTS-IN-AI D TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY		66,26,72,832	33,13,36,416	99,40,09,248
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TOTAL(MH)			66,26,72,832	33,13,36,416	99,40,09,248
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TOTAL(DDO)			26,03,90,26,732	4,53,21,59,857	30,57,11,86,589
DISTRICT TRAINING OFFICER,,BHATINDA	2401	01-DIRECTION	31,96,918	0	31,96,918
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TOTAL(MH)			31,96,918	0	31,96,918
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TOTAL(DDO)			31,96,918	0	31,96,918

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,515	0	12,515
			**********				
			TOTAL(MH)		12,515	0	12,515
			2401	01-DIRECTION	57,15,448	7,82,526	64,97,974
			**********				
			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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,75,625	0	1,75,625

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		TOTAL(MH)	1,75,625	0	1,75,625	
	2401	01-DIRECTION	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 OFFICER, PATIALA	2401	01-DIRECTION	19,67,313	2,93,600	22,60,913	
		**********	----------	----------	----------	
		TOTAL(MH)	19,67,313	2,93,600	22,60,913	
		********************************	----------	----------	----------	
		TOTAL(DDO)	19,67,313	2,93,600	22,60,913	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,FEROZEPUR	2401	01-DIRECTION	0	8,346	8,346
			**********		0	8,346	8,346
		TOTAL(MH)			0	8,346	8,346
		********************************			0	8,346	8,346
		TOTAL(DDO)			0	8,346	8,346
		DISTRICT TRAINING OFFICER,GURDASPUR	2401	01-DIRECTION	38,09,942	2,79,396	40,89,338
			**********		38,09,942	2,79,396	40,89,338
		TOTAL(MH)			38,09,942	2,79,396	40,89,338
		********************************			38,09,942	2,79,396	40,89,338
		TOTAL(DDO)			38,09,942	2,79,396	40,89,338
		DISTRICT TRAINING OFFICER,HOSHIARPUR	2401	01-DIRECTION	93,46,105	17,54,897	1,11,01,002
			**********		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	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	5,55,000	97,500	6,52,500
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	47,925	0	47,925
		**********	----------	----------	----------
		TOTAL(MH)	6,02,925	97,500	7,00,425
	2401	01-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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		28,79,781	4,36,927	33,16,708

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)		34,82,706	5,34,427	40,17,133
	DISTRICT TRAINING OFFICER,ROPAR	2401 01-DIRECTION	53,14,138	6,29,879	59,44,017
		**********	----------	----------	----------
		TOTAL(MH)	81,93,919	10,66,806	92,60,725
	**********		----------	----------	----------
	TOTAL(DDO)		87,96,844	11,64,306	99,61,150
	DISTRICT TRAINING OFFICER,SANGRUR	2401 01-DIRECTION	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 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	24,085	0	24,085

PENSIONERS

		**********			----------	----------	----------
		TOTAL(MH)			24,085	0	24,085
**********					----------	----------	----------
TOTAL(DDO)					24,085	0	24,085
FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI	2401	01-DIRECTION			21,33,654	2,05,067	23,38,721
		**********			----------	----------	----------
		TOTAL(MH)			21,33,654	2,05,067	23,38,721
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			21,33,654	2,05,067	23,38,721
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL	2401	01-DIRECTION	1,32,95,491	59,56,999	1,92,52,490

	**********		----------	----------	----------
	TOTAL(MH)		1,54,29,145	61,62,066	2,15,91,211
**********			----------	----------	----------
TOTAL(DDO)			1,54,29,145	61,62,066	2,15,91,211
GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL	2401	01-DIRECTION	1,56,35,630	10,49,772	1,66,85,402
	**********		----------	----------	----------
	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	01-DIRECTION	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	01-DIRECTION	43,89,108	3,92,023	47,81,131

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			43,89,108	3,92,023	47,81,131
		TOTAL(MH)					
		**********			43,89,108	3,92,023	47,81,131
		TOTAL(DDO)					
		SEED TESTING OFFICER,GURDASPUR	2401	01-DIRECTION	1,22,54,075	15,16,261	1,37,70,336
		**********			1,22,54,075	15,16,261	1,37,70,336
		TOTAL(MH)					
		**********			1,22,54,075	15,16,261	1,37,70,336
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)					
		SEED TESTING OFFICER,LUDHIANA	2401	01-DIRECTION	1,12,25,334	19,22,762	1,31,48,096
		**********			2,34,79,409	34,39,023	2,69,18,432
		TOTAL(MH)					

**********			----------	----------	----------
TOTAL(DDO)			2,34,79,409	34,39,023	2,69,18,432
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR	2401	01-DIRECTION	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	01-DIRECTION	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
SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA	2401	01-DIRECTION	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	01-DIRECTION	1,78,50,420	23,35,319	2,01,85,739	
		**********			----------	----------	----------	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,78,50,420	23,35,319	2,01,85,739
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,78,50,420	23,35,319	2,01,85,739
		STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT	2401	01-DIRECTION	88,22,152	10,84,857	99,07,009
				05-	5,63,691	10,25,428	15,89,119

			AGRICULTURAL			
			CENSUS			
		**********		----------	----------	----------
		TOTAL(MH)		2,72,36,263	44,45,604	3,16,81,867
		********************************		----------	----------	----------
		TOTAL(DDO)		2,72,36,263	44,45,604	3,16,81,867
	************************			----------	----------	----------
	TOTAL(CCO)			27,88,39,45,208	4,74,98,26,639	32,63,37,71,847
**********				----------	----------	----------
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	01-DIRECTION AND ADMINISTRATION	18,18,468	2,58,498	20,76,966
				98-COMPUTERIZATION IN THE STATE	240	1,630	1,870
		**********		----------	----------	----------
		TOTAL(MH)			18,18,708	2,60,128	20,78,836
		********************************		----------	----------	----------

		TOTAL(DDO)				18,18,708	2,60,128	20,78,836
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO		1,08,421	0	1,08,421

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,08,421	0	1,08,421
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR	2403	01-DIRECTION AND ADMINISTRATION	47,50,325	74,72,765	1,22,23,090
				98-COMPUTERIZATION IN THE STATE	0	1,400	1,400
			**********		----------	----------	----------
			TOTAL(MH)		47,50,325	74,74,165	1,22,24,490

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TOTAL(DDO)			48,58,746	74,74,165	1,23,32,911
ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	97,19,275	0	97,19,275
**********			------------------	---------------	-----------------
TOTAL(MH)			97,19,275	1,00,000	98,19,275
2403		01-ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES,	45,17,80,009	6,54,16,667	51,71,96,676

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY	2403	01-DIRECTION AND ADMINISTRATION	4,58,20,503	51,98,717	5,10,19,220
				02-GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL	19,70,704	6,59,454	26,30,158
				03-GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION	3,54,074	0	3,54,074
				98-COMPUTERIZATION IN THE STATE	1,63,030	17,650	1,80,680
			**********		----------	----------	----------
			TOTAL(MH)		50,00,88,320	7,12,92,488	57,13,80,808

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TOTAL(DDO)			50,98,07,595	7,13,92,488	58,12,00,083
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,71,592	0	9,71,592
		04-LEGAL AID TO THE POOR	31,470	45,000	76,470
	**********		----------	----------	----------
	TOTAL(MH)		10,03,062	45,000	10,48,062
	2403	01-DIRECTION AND ADMINISTRATION	1,99,27,238	26,52,862	2,25,80,100
		98-COMPUTERIZATION IN THE STATE	2,895	0	2,895
	**********		----------	----------	----------
	TOTAL(MH)		1,99,30,133	26,52,862	2,25,82,995
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,09,33,195	26,97,862	2,36,31,057
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS)	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,20,590	0	3,20,590
				04-LEGAL AID TO THE POOR	4,27,103	0	4,27,103
				44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	1,96,500	0	1,96,500
**********					2,08,74,326	26,52,862	2,35,27,188
TOTAL(MH)							
			2403	01-DIRECTION AND ADMINISTRATION	60,91,294	8,01,575	68,92,869

		98-COMPUTERIZATION IN THE STATE	2,550	1,850	4,400		
**********			----------	----------	----------		
TOTAL(MH)			60,93,844	8,03,425	68,97,269		
4403		19-UPGRADATION OF VETERINARY INSTITUTION AND FARMS	4,780	35,400	40,180		
**********			----------	----------	----------		
TOTAL(MH)			4,780	35,400	40,180		
**********			----------	----------	----------		
TOTAL(DDO)			2,79,76,012	35,36,687	3,15,12,699		
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE)	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,53,213	0	1,53,213		

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PENSIONERS			
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE)	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	3,25,396	0	3,25,396
			**********				
			TOTAL(MH)		4,78,609	0	4,78,609
		******************************					
		TOTAL(DDO)			4,78,609	0	4,78,609
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,95,361	0	1,95,361
				04-LEGAL AID TO THE POOR	74,308	0	74,308
			**********				
			TOTAL(MH)		2,69,669	0	2,69,669
			2403	01-DIRECTION	35,26,440	5,71,376	40,97,816

				AND			
				ADMINISTRATION			
				98-COMPUTERIZAT	950	990	1,940
				ION IN THE			
				STATE			
		**********		----------	----------	----------	----------
		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	2235	03-REIMBURSEMEN			12,861	0	12,861
HUSBANDARY (POULTARY		T OF MEDICAL					
DEVELOPMENT),		CHARGES TO					
		PUNJAB					
		GOVERNMENT					
		PENSIONERS					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY	2235	04-LEGAL AID TO THE POOR	8,452	0	8,452

DEVELOPMENT),					
	**********	----------	----------	----------	
	TOTAL(MH)		21,313	0	21,313
	2403	01-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
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	2403	01-DIRECTION AND ADMINISTRATION	78,00,542	8,85,499	86,86,041
		98-COMPUTERIZATION IN THE STATE	1,995	2,755	4,750
	**********	----------	----------	----------	
	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	01-DIRECTION AND ADMINISTRATION	22,83,483	3,51,849	26,35,332
		98-COMPUTERIZATION IN THE STATE	1,990	0	1,990
	**********		----------	----------	----------
	TOTAL(MH)		22,85,473	3,51,849	26,37,322
********			----------	----------	----------
TOTAL(DDO)			22,85,473	3,51,849	26,37,322

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

		DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,21,789	0	7,21,789
	**********		----------	----------	----------
	TOTAL(MH)		8,21,789	0	8,21,789
2403		01-DIRECTION AND ADMINISTRATION	7,41,05,711	1,05,06,788	8,46,12,499
		98-COMPUTERIZATION IN THE STATE	2,000	960	2,960
	**********		----------	----------	----------
	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 HUSBANDARY,MUKTSAR	2235	02-EX-GRATIA PAYMENTS TO	1,00,000	0	1,00,000

	FAMILIES OF		
	MINISTERS,		
	GOVERNMENT		
	SERVANTS ETC.		
	DYING IN		
	HARNESS		
**********	----------	----------	----------
TOTAL(MH)	1,00,000	0	1,00,000
**********	----------	----------	----------
TOTAL(DDO)	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY	2403	01-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	01-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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,73,605	0	4,73,605

			**********		----------	----------	----------	
			TOTAL(MH)		5,73,605	0	5,73,605	
			2403	01-DIRECTION AND ADMINISTRATION	11,94,89,936	1,64,62,925	13,59,52,861	
				98-COMPUTERIZAT	490	0	490	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ION IN THE STATE			
			**********		----------	----------	----------
			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
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	30,200	1,63,549	1,93,749

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
**********		----------	----------	----------	
TOTAL(MH)			30,200	1,63,549	1,93,749
2403	01-DIRECTION		1,50,64,090	18,09,206	1,68,73,296
	AND				
	ADMINISTRATION				
**********		----------	----------	----------	
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	2403	01-DIRECTION	36,78,578	6,25,895	43,04,473
HUSBANDARY (SHEEP & WOOL		AND			
MARKETING)		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		36,78,578	6,25,895	43,04,473
********************************			----------	----------	----------
TOTAL(DDO)			36,78,578	6,25,895	43,04,473

		DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA	2403	01-DIRECTION AND ADMINISTRATION	59,98,573	6,93,548	66,92,121
				98-COMPUTERIZATION IN THE	700	880	1,580

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				STATE			
			**********		----------	----------	----------
			TOTAL(MH)		59,99,273	6,94,428	66,93,701
		********************************			----------	----------	----------
		TOTAL(DDO)			59,99,273	6,94,428	66,93,701
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,85,898	0	8,85,898
			**********		----------	----------	----------

TOTAL(MH)			8,85,898	0	8,85,898
2403	01-DIRECTION AND ADMINISTRATION		2,55,56,270	38,01,545	2,93,57,815
	98-COMPUTERIZATION IN THE STATE		2,696	10,774	13,470
**********		----------	----------	----------	----------
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
DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,44,909	0	1,44,909

GOVERNMENT

PENSIONERS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		4,44,909	0	4,44,909
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR	2403	01-DIRECTION AND ADMINISTRATION	4,91,24,715	63,23,168	5,54,47,883
				98-COMPUTERIZATION IN THE STATE	990	3,000	3,990
			**********		----------	----------	----------
			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 HUSBANDRY			2235	02-EX-GRATIA	1,00,000	0	1,00,000

HUSBANDARY, BHATINDA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,12,039	0	7,12,039
**********		----------	----------	----------
TOTAL(MH)		8,12,039	0	8,12,039
2403	01-DIRECTION AND ADMINISTRATION	11,96,81,493	2,25,20,634	14,22,02,127
	98-COMPUTERIZATION IN THE STATE	4,000	2,000	6,000
**********		----------	----------	----------
TOTAL(MH)		11,96,85,493	2,25,22,634	14,22,08,127

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	**********			----------	----------	----------
		TOTAL(DDO)			12,04,97,532	2,25,22,634	14,30,20,166
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,08,532	0	6,08,532
		**********			----------	----------	----------
		TOTAL(MH)			12,04,94,025	2,25,22,634	14,30,16,659

		2403	01-DIRECTION AND ADMINISTRATION	4,70,82,650	74,68,355	5,45,51,005	
			98-COMPUTERIZATION IN THE STATE	2,000	0	2,000	
		**********	----------	----------	----------		
		TOTAL(MH)		4,70,84,650	74,68,355	5,45,53,005	
**********			----------	----------	----------		
TOTAL(DDO)				16,83,90,714	2,99,90,989	19,83,81,703	
	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000	
			03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	39,730	0	39,730	

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

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

				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		49,730	0	49,730
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	01-DIRECTION	10,38,58,477	1,48,98,378	11,87,56,855
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, FEROZEPUR		AND			
				ADMINISTRATION			
				98-COMPUTERIZAT	4,765	400	5,165
				ION IN THE			
				STATE			
			**********		----------	----------	----------
			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			2235	02-EX-GRATIA	1,00,000	0	1,00,000
HUSBANDARY, GURDASPUR				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			

				HARNESS			
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,33,116	0	4,33,116
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TOTAL(MH)					5,33,116	0	5,33,116
2403				01-DIRECTION AND ADMINISTRATION	16,87,85,291	2,11,55,887	18,99,41,178
				98-COMPUTERIZAT ION IN THE STATE	2,438	0	2,438
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		16,87,87,729	2,11,55,887	18,99,43,616

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	**********		----------	----------	----------
	TOTAL(DDO)			16,93,20,845	2,11,55,887	19,04,76,732
	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR	2403	01-DIRECTION AND ADMINISTRATION	9,47,76,035	1,36,53,671	10,84,29,706
			98-COMPUTERIZATION IN THE STATE	1,550	0	1,550
		**********		----------	----------	----------
	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,55,578	1,67,894	6,23,472	
********** TOTAL(MH)	6,55,578	1,67,894	8,23,472	
2403 01-DIRECTION AND ADMINISTRATION	14,45,48,013	2,34,63,063	16,80,11,076	
98-COMPUTERIZATION IN THE STATE	497	912	1,409	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			********** TOTAL(MH)		14,45,48,510	2,34,63,975	16,80,12,485
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA	4403	19-UPGRADATION OF VETERINARY	0	23,633	23,633

		INSTITUTION AND FARMS			
**********		----------	----------	----------	
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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	15,28,420	0	15,28,420
**********		----------	----------	----------	
TOTAL(MH)			18,28,420	0	18,28,420

			2403	01-DIRECTION AND ADMINISTRATION	14,06,36,240	1,81,20,151	15,87,56,391
				98-COMPUTERIZATION IN THE STATE	3,700	2,250	5,950
			**********		----------	----------	----------
			TOTAL(MH)		14,06,39,940	1,81,22,401	15,87,62,341
			4403	19-UPGRADATION OF VETERINARY INSTITUTION AND FARMS	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

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,07,428	0	2,07,428
			**********		----------	----------	----------
			TOTAL(MH)		2,07,428	0	2,07,428
			2403	01-DIRECTION AND ADMINISTRATION	6,16,11,550	95,07,230	7,11,18,780
				98-COMPUTERIZATION IN THE STATE	1,840	0	1,840
			**********		----------	----------	----------
			TOTAL(MH)		6,16,13,390	95,07,230	7,11,20,620
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TOTAL(DDO)					6,18,20,818	95,07,230	7,13,28,048
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	2,99,678	0	2,99,678

					GOVERNMENT		
					PENSIONERS		
				04-LEGAL AID TO	8,777	0	8,777
				THE POOR			
			**********	----------	----------	----------	
			TOTAL(MH)		3,08,455	0	3,08,455

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR	2403	01-DIRECTION AND ADMINISTRATION	11,40,20,204	1,64,48,289	13,04,68,493
				98-COMPUTERIZATION IN THE STATE	1,000	0	1,000
			**********	----------	----------	----------	
			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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,14,420	0	3,14,420
	**********		----------	----------	----------
	TOTAL(MH)		3,14,420	0	3,14,420
	2403	01-DIRECTION AND ADMINISTRATION	36,90,00,534	5,59,21,883	42,49,22,417
		98-COMPUTERIZATION IN THE STATE	4,449	0	4,449
	**********		----------	----------	----------
	TOTAL(MH)		36,90,04,983	5,59,21,883	42,49,26,866
**********			----------	----------	----------
TOTAL(DDO)			36,93,19,403	5,59,21,883	42,52,41,286
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	2235	01-OLD AGE PENSIONS	1,86,269	0	1,86,269

					02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS DYING IN HARNESS	2,83,670	0	2,83,670
			********** TOTAL(MH)		5,69,939	0	5,69,939
			2403	01-DIRECTION AND ADMINISTRATION	4,26,92,501	52,96,614	4,79,89,115
				98-COMPUTERIZAT	1,975	0	1,975

		ION IN THE STATE			
	**********		----------	----------	----------
	TOTAL(MH)		4,26,94,476	52,96,614	4,79,91,090
********			----------	----------	----------
TOTAL(DDO)			4,32,64,415	52,96,614	4,85,61,029
DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,16,277	0	9,16,277
	**********		----------	----------	----------
	TOTAL(MH)		9,16,277	0	9,16,277
	2403	01-DIRECTION AND ADMINISTRATION	6,95,19,844	1,06,49,870	8,01,69,714
		98-COMPUTERIZATION IN THE STATE	0	1,965	1,965
	**********		----------	----------	----------

				TOTAL(MH)		6,95,19,844	1,06,51,835	8,01,71,679

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	**********					
		TOTAL(DDO)			7,04,36,121	1,06,51,835	8,10,87,956
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR	2403	01-DIRECTION AND ADMINISTRATION	6,16,41,990	80,69,817	6,97,11,807
				98-COMPUTERIZATION IN THE STATE	3,820	0	3,820
			**********				
		TOTAL(MH)			13,11,65,654	1,87,21,652	14,98,87,306
		**********					
		TOTAL(DDO)			13,20,81,931	1,87,21,652	15,08,03,583

FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,29,839	0	1,29,839
	**********		----------	----------	----------
	TOTAL(MH)		1,29,839	0	1,29,839
	2403	01-DIRECTION AND ADMINISTRATION	61,16,262	8,18,760	69,35,022
		98-COMPUTERIZATION IN THE STATE	1,000	0	1,000
	**********		----------	----------	----------
	TOTAL(MH)		61,17,262	8,18,760	69,36,022
	**********		----------	----------	----------
	TOTAL(DDO)		62,47,101	8,18,760	70,65,861
FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,	2235	03-REIMBURSEMENT OF MEDICAL	1,98,904	0	1,98,904

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,98,904	0	1,98,904
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,	2403	01-DIRECTION AND ADMINISTRATION	5,65,272	52,639	6,17,911
				98-COMPUTERIZATION IN THE STATE	1,760	0	1,760
			**********		----------	----------	----------
			TOTAL(MH)		5,67,032	52,639	6,19,671
**********					----------	----------	----------
TOTAL(DDO)					7,65,936	52,639	8,18,575
FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE			2403	01-DIRECTION AND	61,93,629	8,05,452	69,99,081

MAJRA PATIALA		ADMINISTRATION					
	**********		----------	----------	----------		
	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	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000		
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000		
		03-REIMBURSEMEN	1,23,648	0	1,23,648		

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

				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,43,648	0	2,43,648
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE	2403	01-DIRECTION AND ADMINISTRATION	1,51,46,917	20,51,924	1,71,98,841
				98-COMPUTERIZATION IN THE STATE	400	540	940
			**********		----------	----------	----------
			TOTAL(MH)		1,51,47,317	20,52,464	1,71,99,781
		**********			----------	----------	----------
		TOTAL(DDO)			1,53,90,965	20,52,464	1,74,43,429
	**********				----------	----------	----------
	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
ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	2059	06-ARCHITECTURE	2,56,65,857	28,82,423	2,85,48,280
				98-COMPUTERIZAT ION IN THE STATE	84,250	0	84,250
			**********		----------	----------	----------
			TOTAL(MH)		2,57,50,107	28,82,423	2,86,32,530
		**********			----------	----------	----------
		TOTAL(DDO)			2,57,50,107	28,82,423	2,86,32,530
		SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH	2059	06-ARCHITECTURE	85,41,927	12,71,526	98,13,453

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

ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH	2059	98-COMPUTERIZATION IN THE STATE	32,595	24,500	57,095
			**********		----------	----------	----------
			TOTAL(MH)		85,74,522	12,96,026	98,70,548
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,77,006	0	4,77,006
			**********		----------	----------	----------
			TOTAL(MH)		5,77,006	0	5,77,006
**********					----------	----------	----------
TOTAL(DDO)					91,51,528	12,96,026	1,04,47,554

SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	06-ARCHITECTURE		71,04,040	10,51,921	81,55,961
		98-COMPUTERIZATION IN THE STATE		33,120	0	33,120
	**********		----------	71,37,160	10,51,921	81,89,081
	TOTAL(MH)					
	2235	01-DEPOSIT LINKED INSURANCE SCHEME		20,000	0	20,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		5,10,230	0	5,10,230

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

				TOTAL(MH)		5,30,230	0	5,30,230
				**********		----------	----------	----------
				TOTAL(DDO)		76,67,390	10,51,921	87,19,311
ARCHITECTURE	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	06-ARCHITECTURE		85,71,149	10,90,048	96,61,197
				98-COMPUTERIZATION IN THE STATE		0	7,139	7,139
				**********		----------	----------	----------
				TOTAL(MH)		85,71,149	10,97,187	96,68,336
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		1,20,093	0	1,20,093

PENSIONERS

			**********		----------	----------	----------
			TOTAL(MH)		2,20,093	0	2,20,093
			**********		----------	----------	----------
			TOTAL(DDO)		87,91,242	10,97,187	98,88,429
**********					----------	----------	----------
TOTAL(CCO)					5,13,60,267	63,27,557	5,76,87,824

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)					5,13,60,267	63,27,557	5,76,87,824
CIVIL AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	58,959	0	58,959

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TOTAL(MH)			2,79,052	0	2,79,052
3053	01-DIRECTION AND ADMINISTRATION		40,40,968	5,71,514	46,12,482
	01-MAINTENANCE OF AIR CRAFT		5,27,32,639	24,72,996	5,52,05,635
	01-TRAINING AND EDUCATION		1,76,15,157	27,21,771	2,03,36,928
	98-COMPUTERIZATION IN THE STATE		17,150	8,600	25,750
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	TOTAL(MH)		7,44,05,914	57,74,881	8,01,80,795
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TOTAL(DDO)			8,32,56,115	68,72,068	9,01,28,183
ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB,CHANDIGARH	5053	05-UPGRADATION OF FLYING TRAINING FACILITIES AT PATIALA	77,25,000	77,25,000	1,54,50,000

AVIATION CLUB

PATIALA(ACA)

**********				
TOTAL(MH)	77,25,000	77,25,000	1,54,50,000	
********************************				
TOTAL(DDO)	77,25,000	77,25,000	1,54,50,000	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CIVIL AVIATION	TOTAL(CCO)				13,35,50,140	1,98,27,438	15,33,77,578
**********							
TOTAL(DEPT)					13,35,50,140	1,98,27,438	15,33,77,578
CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	COMMANDANT,COMBINED HOME GUARDS & CIVIL DEFENCE TRAINING INSTITUTE, PB	4070	98-COMPUTERIZATION IN THE STATE	0	2,24,990	2,24,990

CIVIL DEFENCE, PUNJAB

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	TOTAL(MH)		77,25,000	79,49,990	1,56,74,990
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TOTAL(DDO)			77,25,000	79,49,990	1,56,74,990
DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA	2070	01-HOME GUARDS URBAN AND RURAL WING	24,13,90,022	3,43,80,177	27,57,70,199
	**********		----------	----------	----------
	TOTAL(MH)		24,13,90,022	3,43,80,177	27,57,70,199
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TOTAL(DDO)			24,13,90,022	3,43,80,177	27,57,70,199
DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA	2070	01-HOME GUARDS URBAN AND RURAL WING	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	01-CIVIL DEFENCE	1,39,646	0	1,39,646

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB		TOTAL(MH)		1,39,646	0	1,39,646
		**********					
		TOTAL(DDO)			1,39,646	0	1,39,646
	**********						
	TOTAL(CCO)				37,57,33,209	5,45,21,585	43,02,54,794
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TOTAL(DEPT)					37,57,33,209	5,45,21,585	43,02,54,794

CO-OPERATIV E SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,CO-OPERATIVE SOCIETIES	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,36,793	0	5,36,793
			**********		----------	----------	----------
			TOTAL(MH)		7,76,439	0	7,76,439
			2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	1,35,14,697	18,60,199	1,53,74,896
			**********		----------	----------	----------
			TOTAL(MH)		1,35,14,697	18,60,199	1,53,74,896
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	TOTAL(DDO)				1,42,91,136	18,60,199	1,61,51,335

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH	2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,82,956	68,194	13,51,150

	04-LEGAL AID TO THE POOR	30,500	0	30,500
	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	22,584	0	22,584
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TOTAL(MH)		13,36,040	68,194	14,04,234
2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	10,87,69,687	1,64,12,462	12,51,82,149
	98-COMPUTERIZATION IN THE STATE	11,902	7,674	19,576
	**********	----------	----------	----------
	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,COOPERATIVE SOCIETIES	2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	21,76,514	0	21,76,514
			**********		----------	----------	----------
			TOTAL(MH)		11,09,58,103	1,64,20,136	12,73,78,239
			**********		----------	----------	----------
TOTAL(DDO)					11,22,94,143	1,64,88,330	12,87,82,473
BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,59,164	0	1,59,164
			**********		----------	----------	----------
			TOTAL(MH)		1,59,164	0	1,59,164
			2425	01-CHIEF	2,76,97,076	35,54,495	3,12,51,571

		AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
		98-COMPUTERIZAT ION IN THE STATE			20,504	8,650	29,154
	**********				----------	----------	----------
	TOTAL(MH)				2,77,17,580	35,63,145	3,12,80,725
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TOTAL(DDO)					2,78,76,744	35,63,145	3,14,39,889
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TOTAL(CCO)					53,43,27,467	7,70,33,600	61,13,61,067
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR		2425	01-DIRECTION	64,09,957	7,43,462	71,53,419
			**********		----------	----------	----------

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

			TOTAL(MH)		64,09,957	7,43,462	71,53,419
CO-OPERATIV	**********				----------	----------	----------
E SOCITIES							
	TOTAL(DDO)				64,09,957	7,43,462	71,53,419
	ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,189	0	9,189
			04-LEGAL AID TO THE POOR	1,34,765	0	1,34,765
		**********		----------	----------	----------
		TOTAL(MH)		65,53,911	7,43,462	72,97,373
	**********			----------	----------	----------
	TOTAL(DDO)			65,53,911	7,43,462	72,97,373
	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY	2071	01-LEAVE ENCASHMENT BENEFITS	5,97,790	0	5,97,790

			**********		----------	----------	----------
			TOTAL(MH)		5,97,790	0	5,97,790
			2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	28,69,310	3,99,070	32,68,380
				01-DIRECTION	11,48,090	1,65,788	13,13,878
			**********		----------	----------	----------
			TOTAL(MH)		40,17,400	5,64,858	45,82,258
		********************************			----------	----------	----------
		TOTAL(DDO)			46,15,190	5,64,858	51,80,048
		ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR	2425	01-DIRECTION	27,34,949	3,79,121	31,14,070

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		27,34,949	3,79,121	31,14,070

		**********		----------	----------	----------	
		TOTAL(DDO)		27,34,949	3,79,121	31,14,070	
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2425	01-DIRECTION	22,20,593	8,57,003	30,77,596
		**********		----------	----------	----------	
		TOTAL(MH)		22,20,593	8,57,003	30,77,596	
		**********		----------	----------	----------	
		TOTAL(DDO)		22,20,593	8,57,003	30,77,596	
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR	2425	01-DIRECTION	22,95,082	2,57,138	25,52,220
		**********		----------	----------	----------	
		TOTAL(MH)		22,95,082	2,57,138	25,52,220	
		**********		----------	----------	----------	
		TOTAL(DDO)		22,95,082	2,57,138	25,52,220	
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,	2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES,	61,17,793	8,16,925	69,34,718

				PUNJAB			
				01-DIRECTION	52,69,705	7,55,423	60,25,128
				98-COMPUTERIZATION IN THE STATE	2,750	350	3,100
			**********	----------	----------	----------	----------
			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		02-EX-GRATIA PAYMENTS TO		0	1,00,000	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			

		**********		----------	----------	----------
		TOTAL(MH)		0	1,00,000	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		0	1,00,000	1,00,000
CO-OPERATIV REGISTRAR, CO-OPERATIVE E SOCITIES	SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	61,359	0	61,359
		**********		----------	----------	----------
		TOTAL(MH)		61,359	0	61,359

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TOTAL(DDO)					61,359	0	61,359
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,FEROZEPUR 2235			01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		91,333	0	91,333
			16-WELFARE OF DEFENCE SERVICE PERSONNELS		5,00,000	0	5,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		5,91,333	0	5,91,333
		**********			----------	----------	----------
		TOTAL(DDO)			5,91,333	0	5,91,333

CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,CO-OPERATIVE,	2071	01-LEAVE ENCASHMENT BENEFITS	3,86,220	0	3,86,220
				01-PENSION AND OTHER RETIREMENT BENEFITS	96,228	0	96,228
			**********		----------	----------	----------
			TOTAL(MH)		4,82,448	0	4,82,448
			2425	01-DIRECTION	68,19,185	9,79,201	77,98,386
			**********		----------	----------	----------
			TOTAL(MH)		68,19,185	9,79,201	77,98,386
		**********			----------	----------	----------
		TOTAL(DDO)			73,01,633	9,79,201	82,80,834
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR			2425	01-DIRECTION	22,19,942	2,97,768	25,17,710
			**********		----------	----------	----------
			TOTAL(MH)		22,19,942	2,97,768	25,17,710
		**********			----------	----------	----------
		TOTAL(DDO)			22,19,942	2,97,768	25,17,710

		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA	2425	01-DIRECTION	37,54,291	4,25,997	41,80,288
			**********		----------	----------	----------
			TOTAL(MH)		37,54,291	4,25,997	41,80,288
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			37,54,291	4,25,997	41,80,288
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH	2425	01-DIRECTION	30,82,482	4,18,615	35,01,097
			**********		----------	----------	----------
			TOTAL(MH)		68,36,773	8,44,612	76,81,385
			**********		----------	----------	----------
		TOTAL(DDO)			68,36,773	8,44,612	76,81,385
		ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	56,02,818	8,47,019	64,49,837

SOCIETIES, AMRITSAR-I					
	**********		----------	----------	----------
	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	01-DIRECTION	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 SOCIETIES, ANANDPUR SAHIB	2425	01-DIRECTION	34,75,909	12,84,630	47,60,539
	**********		----------	----------	----------
	TOTAL(MH)		34,75,909	12,84,630	47,60,539
	**********		----------	----------	----------
TOTAL(DDO)			34,75,909	12,84,630	47,60,539

		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA	2425	01-DIRECTION	19,51,616	2,25,126	21,76,742
			**********		----------	----------	----------
			TOTAL(MH)		19,51,616	2,25,126	21,76,742

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			19,51,616	2,25,126	21,76,742
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA	2425	01-DIRECTION	31,22,492	4,13,116	35,35,608
			**********		----------	----------	----------
			TOTAL(MH)		50,74,108	6,38,242	57,12,350
		******************************			----------	----------	----------
		TOTAL(DDO)			50,74,108	6,38,242	57,12,350

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA	2425	01-DIRECTION	38,70,833	7,66,657	46,37,490
	**********		----------	----------	----------
	TOTAL(MH)		38,70,833	7,66,657	46,37,490
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TOTAL(DDO)			38,70,833	7,66,657	46,37,490
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA	2425	01-DIRECTION	44,09,156	5,88,281	49,97,437
	**********		----------	----------	----------
	TOTAL(MH)		44,09,156	5,88,281	49,97,437
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TOTAL(DDO)			44,09,156	5,88,281	49,97,437
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	84,54,891	12,19,313	96,74,204
		01-DIRECTION	85,60,883	10,75,109	96,35,992
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	TOTAL(MH)		1,70,15,774	22,94,422	1,93,10,196

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			1,70,15,774	22,94,422	1,93,10,196
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH	2425	01-DIRECTION	19,51,900	1,55,987	21,07,887
		**********					
		TOTAL(MH)			1,89,67,674	24,50,409	2,14,18,083
		**********					
		TOTAL(DDO)			1,89,67,674	24,50,409	2,14,18,083
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA	2425	01-DIRECTION	14,06,527	4,03,664	18,10,191
		**********					
		TOTAL(MH)			14,06,527	4,03,664	18,10,191

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TOTAL(DDO)			14,06,527	4,03,664	18,10,191
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA	2425	01-DIRECTION	45,42,226	4,87,502	50,29,728
	**********		----------	----------	----------
	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	01-DIRECTION	10,36,905	0	10,36,905
	**********		----------	----------	----------
	TOTAL(MH)		10,36,905	0	10,36,905
**********		----------	----------	----------	
TOTAL(DDO)			10,36,905	0	10,36,905
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN	2425	01-DIRECTION	19,52,835	2,94,567	22,47,402

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		19,52,835	2,94,567	22,47,402
		**********					
		TOTAL(DDO)			19,52,835	2,94,567	22,47,402
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI	2425	01-DIRECTION	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	01-DIRECTION	59,71,118	8,76,903	68,48,021
			**********				
			TOTAL(MH)		59,71,118	8,76,903	68,48,021

**********					----------	----------	----------
TOTAL(DDO)					59,71,118	8,76,903	68,48,021
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA	2425	01-DIRECTION			32,69,057	7,61,024	40,30,081
	**********				----------	----------	----------
	TOTAL(MH)				32,69,057	7,61,024	40,30,081
**********					----------	----------	----------
TOTAL(DDO)					32,69,057	7,61,024	40,30,081
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	01-DIRECTION			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

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	23,40,804	2,80,135	26,20,939
E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, GARHSHANKAR				
		**********		----------	----------	----------
		TOTAL(MH)		50,88,124	16,12,473	67,00,597
		********		----------	----------	----------
		TOTAL(DDO)		50,88,124	16,12,473	67,00,597
	ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	31,78,220	5,51,390	37,29,610
	SOCIETIES, GURDASPUR					
		**********		----------	----------	----------
		TOTAL(MH)		31,78,220	5,51,390	37,29,610
		********		----------	----------	----------
		TOTAL(DDO)		31,78,220	5,51,390	37,29,610
	ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	45,92,301	5,89,119	51,81,420
	SOCIETIES, HOSHIARPUR					
		**********		----------	----------	----------
		TOTAL(MH)		45,92,301	5,89,119	51,81,420
		********		----------	----------	----------

TOTAL(DDO)					45,92,301	5,89,119	51,81,420
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON	2425	01-DIRECTION			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	01-DIRECTION			29,26,023	4,44,987	33,71,010
	**********				----------	----------	----------
	TOTAL(MH)				29,26,023	4,44,987	33,71,010

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			29,26,023	4,44,987	33,71,010

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD	2425	01-DIRECTION	27,53,380	7,64,448	35,17,828
	**********		----------	----------	----------
	TOTAL(MH)		56,79,403	12,09,435	68,88,838
********			----------	----------	----------
TOTAL(DDO)			56,79,403	12,09,435	68,88,838
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I	2425	01-DIRECTION	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	01-DIRECTION	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	01-DIRECTION			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	01-DIRECTION			43,22,293	6,01,076	49,23,369

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		43,22,293	6,01,076	49,23,369
		**********			----------	----------	----------
		TOTAL(DDO)			43,22,293	6,01,076	49,23,369

CO-OPERATIV REGISTRAR, CO-OPERATIVE E SOCITIES SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA	2425	01-DIRECTION	26,93,794	5,52,565	32,46,359
	**********			----------	----------	----------
	TOTAL(MH)			26,93,794	5,52,565	32,46,359
	********************************			----------	----------	----------
	TOTAL(DDO)			26,93,794	5,52,565	32,46,359
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	01-DIRECTION	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 SOCIETIES, LUDHIANA (WEST)	2425	01-DIRECTION	44,63,130	6,12,434	50,75,564
	**********			----------	----------	----------
	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 SOCIETIES, MANSA	2425	01-DIRECTION			28,88,682	3,18,087	32,06,769
	**********				----------	----------	----------
	TOTAL(MH)				28,88,682	3,18,087	32,06,769
**********					----------	----------	----------
TOTAL(DDO)					28,88,682	3,18,087	32,06,769

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA	2425	01-DIRECTION	36,13,263	4,14,311	40,27,574
		**********			----------	----------	----------
		TOTAL(MH)			65,01,945	7,32,398	72,34,343
		**********			----------	----------	----------
		TOTAL(DDO)			65,01,945	7,32,398	72,34,343

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK	2425	01-DIRECTION	21,47,302	4,07,936	25,55,238
	**********		----------	----------	----------
	TOTAL(MH)		21,47,302	4,07,936	25,55,238
********************************			----------	----------	----------
TOTAL(DDO)			21,47,302	4,07,936	25,55,238
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN	2425	01-DIRECTION	35,50,242	5,36,983	40,87,225
	**********		----------	----------	----------
	TOTAL(MH)		35,50,242	5,36,983	40,87,225
********************************			----------	----------	----------
TOTAL(DDO)			35,50,242	5,36,983	40,87,225
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA	2425	01-DIRECTION	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	01-DIRECTION	33,66,047	0	33,66,047
		**********			----------	----------	----------
		TOTAL(MH)			33,66,047	0	33,66,047

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-DIRECTION	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	01-DIRECTION	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 SOCIETIES, PHAGWARA	2425	01-DIRECTION	25,98,502	2,18,379	28,16,881
**********		----------	----------	----------	----------
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	01-DIRECTION	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
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT	2425	01-DIRECTION		28,32,799	3,88,269	32,21,068

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			28,32,799	3,88,269	32,21,068
		**********			----------	----------	----------
		TOTAL(DDO)			28,32,799	3,88,269	32,21,068
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA	2425	01-DIRECTION	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	01-DIRECTION	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	01-DIRECTION	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	01-DIRECTION	35,26,870	10,32,817	45,59,687
	**********		----------	----------	----------
	TOTAL(MH)		35,26,870	10,32,817	45,59,687
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TOTAL(DDO)			35,26,870	10,32,817	45,59,687

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR	2425	01-DIRECTION	45,36,287	5,61,343	50,97,630
			**********		80,63,157	15,94,160	96,57,317
			TOTAL(MH)				
********************************					80,63,157	15,94,160	96,57,317
TOTAL(DDO)							
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH	2425	01-DIRECTION	2,33,994	3,14,152	5,48,146
			**********		2,33,994	3,14,152	5,48,146
			TOTAL(MH)				
********************************					2,33,994	3,14,152	5,48,146
TOTAL(DDO)							
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR	2425	01-DIRECTION	19,34,746	2,54,108	21,88,854

SOCIETIES, SHAHKOT					
	**********		19,34,746	2,54,108	21,88,854
	TOTAL(MH)		19,34,746	2,54,108	21,88,854
********			19,34,746	2,54,108	21,88,854
TOTAL(DDO)			19,34,746	2,54,108	21,88,854
ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	43,97,775	6,35,304	50,33,079
SOCIETIES, SIRHIND					
	**********		43,97,775	6,35,304	50,33,079
	TOTAL(MH)		43,97,775	6,35,304	50,33,079
********			43,97,775	6,35,304	50,33,079
TOTAL(DDO)			43,97,775	6,35,304	50,33,079
ASSISTANT REGISTRAR,COOPERATIVE	2425	01-DIRECTION	27,79,057	2,90,146	30,69,203
SOCIETIES, SULTANPUR LODHI					
	**********		27,79,057	2,90,146	30,69,203
	TOTAL(MH)		27,79,057	2,90,146	30,69,203

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			27,79,057	2,90,146	30,69,203
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM	2425	01-DIRECTION	20,97,898	2,98,322	23,96,220
			**********				
			TOTAL(MH)		48,76,955	5,88,468	54,65,423
		**********					
		TOTAL(DDO)			48,76,955	5,88,468	54,65,423
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA	2425	01-DIRECTION	28,80,593	4,55,924	33,36,517
				98-COMPUTERIZATION IN THE STATE	61,100	0	61,100
			**********				
			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	01-DIRECTION			42,69,237	5,15,978	47,85,215
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				42,69,237	5,15,978	47,85,215
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					42,69,237	5,15,978	47,85,215
ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			3,00,000	0	3,00,000

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSTT. REGISTERAR,CO-OPERATIVE	2235	03-REIMBURSEMEN	4,60,990	0	4,60,990
E SOCITIES SOCIETIES, PUNJAB	SOCIETIES		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	76,449	0	76,449
		**********		----------	----------	----------
		TOTAL(MH)		8,37,439	0	8,37,439
		2425	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	11,95,973	4,27,081	16,23,054
			01-DIRECTION	78,18,526	9,49,768	87,68,294
		**********		----------	----------	----------
		TOTAL(MH)		90,14,499	13,76,849	1,03,91,348
********************************				----------	----------	----------
TOTAL(DDO)				98,51,938	13,76,849	1,12,28,787
ASSTT.REGISTRAR,COOP.SOCITIES		2425	01-DIRECTION	25,19,766	5,37,893	30,57,659

			**********		----------	----------	----------
			TOTAL(MH)		25,19,766	5,37,893	30,57,659
********************************					----------	----------	----------
TOTAL(DDO)					25,19,766	5,37,893	30,57,659
ASSTT.REGISTRAR,COOP.SOCITIES,BA GHA PURANA	2425	01-DIRECTION			18,71,826	3,39,329	22,11,155
			**********		----------	----------	----------
			TOTAL(MH)		18,71,826	3,39,329	22,11,155
********************************					----------	----------	----------
TOTAL(DDO)					18,71,826	3,39,329	22,11,155
ASSTT.REGISTRAR,COOP.SOCITIES,MO GA	2425	01-DIRECTION			29,29,149	3,62,037	32,91,186

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		29,29,149	3,62,037	32,91,186

	**********			----------	----------	----------
	TOTAL(DDO)			29,29,149	3,62,037	32,91,186
CO-OPERATIV REGISTRAR, CO-OPERATIVE SOCITIES	ASSTT.REGISTRAR,GIDDERBAHA	2425	01-DIRECTION	24,63,260	3,39,093	28,02,353
	**********			----------	----------	----------
	TOTAL(MH)			24,63,260	3,39,093	28,02,353
	**********			----------	----------	----------
	TOTAL(DDO)			24,63,260	3,39,093	28,02,353
	ASSTT.REGISTRAR,MUKATSAR	2425	01-DIRECTION	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	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	63,53,391	8,69,293	72,22,684

				98-COMPUTERIZATION IN THE STATE	2,470	0	2,470
			**********		----------	----------	----------
			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 SOCIETIES	2235			03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,26,671	0	1,26,671

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,26,671	0	1,26,671
CO-OPERATIV	REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR,CO-OPERATIVE	2425	01-DIRECTION	1,14,33,820	15,05,300	1,29,39,120

E SOCITIES SOCIETIES, PUNJAB SOCIETIES					
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	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	01-DIRECTION	20,64,188	3,74,714	24,38,902
	**********		----------	----------	----------
	TOTAL(MH)		20,64,188	3,74,714	24,38,902
	**********		----------	----------	----------
	TOTAL(DDO)		20,64,188	3,74,714	24,38,902
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR	2425	01-DIRECTION	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	03-REIMBURSEMENT OF MEDICAL	1,70,425	89,470	2,59,895

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		**********			----------	----------	----------
		TOTAL(MH)			1,70,425	89,470	2,59,895
			2425	01-DIRECTION	31,73,619	4,39,875	36,13,494
		**********			----------	----------	----------
		TOTAL(MH)			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			33,44,044	5,29,345	38,73,389
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2425	01-DIRECTION	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,52,014	0	1,52,014
	**********		----------	----------	----------
	TOTAL(MH)		1,52,014	0	1,52,014
	2425	01-DIRECTION	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	01-DIRECTION	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
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		1,10,339	83,203	1,93,542

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,10,339	83,203	1,93,542
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2425	01-DIRECTION	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)			37,65,149	5,88,193	43,53,342
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,65,931	0	1,65,931
	**********		----------	----------	----------
	TOTAL(MH)		1,65,931	0	1,65,931
	2425	01-DIRECTION	43,92,998	5,83,976	49,76,974
	**********		----------	----------	----------
	TOTAL(MH)		43,92,998	5,83,976	49,76,974
**********			----------	----------	----------
TOTAL(DDO)			45,58,929	5,83,976	51,42,905
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

				03-REIMBURSEMEN T OF MEDICAL CHARGES TO	2,89,451	0	2,89,451	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		3,89,451	0	3,89,451
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR	2425	01-DIRECTION	33,46,508	5,47,793	38,94,301
			**********		----------	----------	----------
			TOTAL(MH)		33,46,508	5,47,793	38,94,301
		******************************			----------	----------	----------
		TOTAL(DDO)			37,35,959	5,47,793	42,83,752
		DEPUTY REGISTRAR,COOPERATIVE	2235	03-REIMBURSEMEN	0	35,238	35,238

SOCIETIES, LUDHIANA		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		0	35,238	35,238
	2425	01-DIRECTION	21,24,979	4,46,972	25,71,951
	**********		----------	----------	----------
	TOTAL(MH)		21,24,979	4,46,972	25,71,951
**********			----------	----------	----------
TOTAL(DDO)			21,24,979	4,82,210	26,07,189
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2425	01-DIRECTION	23,91,057	3,40,498	27,31,555
	**********		----------	----------	----------
	TOTAL(MH)		23,91,057	3,40,498	27,31,555
**********			----------	----------	----------
TOTAL(DDO)			23,91,057	3,40,498	27,31,555
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL	4,53,166	0	4,53,166

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		4,53,166	0	4,53,166
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	01-DIRECTION	33,64,243	4,25,562	37,89,805
			**********		----------	----------	----------
			TOTAL(MH)		33,64,243	4,25,562	37,89,805
			********************************		----------	----------	----------
			TOTAL(DDO)		38,17,409	4,25,562	42,42,971
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR	2425	01-DIRECTION	28,15,509	4,82,733	32,98,242
			**********		----------	----------	----------

	TOTAL(MH)		28,15,509	4,82,733	32,98,242
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TOTAL(DDO)			28,15,509	4,82,733	32,98,242
DEPUTY REGISTRAR,KAPURTHALA	2425	01-DIRECTION	20,29,510	3,38,193	23,67,703
	**********		----------	----------	----------
	TOTAL(MH)		20,29,510	3,38,193	23,67,703
**********			----------	----------	----------
TOTAL(DDO)			20,29,510	3,38,193	23,67,703
DEPUTY.REGISTRAR,COOP.SOCITIES,M OGA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,980	0	7,980
		35-FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO	3,00,000	0	3,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMMITTED SUICIDE DUE TO INDEBTEDNESS			
			**********		----------	----------	----------
			TOTAL(MH)		3,07,980	0	3,07,980
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA	2425	01-DIRECTION	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	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	42,16,000	6,36,401	48,52,401
				01-DIRECTION	16,87,156	2,59,293	19,46,449
			**********		----------	----------	----------
			TOTAL(MH)		59,03,156	8,95,694	67,98,850

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TOTAL(DDO)			59,03,156	8,95,694	67,98,850	
JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR	2425	01-DIRECTION	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	01-DIRECTION	32,15,241	3,75,657	35,90,898	
	**********		----------	----------	----------	
	TOTAL(MH)		32,15,241	3,75,657	35,90,898	

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

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CO-OPERATIV E SOCITIES	TOTAL(DDO)			32,15,241	3,75,657	35,90,898
	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	01-DIRECTION	36,83,353	5,42,913	42,26,266
	**********			----------	----------	----------
	TOTAL(MH)			68,98,594	9,18,570	78,17,164
	**********			----------	----------	----------
	TOTAL(DDO)			68,98,594	9,18,570	78,17,164
	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH	2425	01-DIRECTION	6,01,73,333	87,14,217	6,88,87,550
			98-COMPUTERIZATION IN THE STATE	76,126	0	76,126
	**********			----------	----------	----------
	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

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	TOTAL(CCO)				40,24,92,538	5,94,74,736	46,19,67,274
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TOTAL(DEPT)					93,68,20,005	13,65,08,336	1,07,33,28,341
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	01-DIRECTION AND ADMINISTRATION	67,26,120	10,48,277	77,74,397
				98-COMPUTERIZATION IN THE STATE	1,770	0	1,770
			**********		----------	----------	----------
			TOTAL(MH)		67,27,890	10,48,277	77,76,167

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	TOTAL(DDO)			67,27,890	10,48,277	77,76,167

ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,58,833	0	3,58,833
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TOTAL(MH)			71,86,723	10,48,277	82,35,000
2402		01-DIRECTION AND ADMINISTRATION	2,53,96,200	34,15,646	2,88,11,846
		98-COMPUTERIZATION IN THE STATE	50,665	41,015	91,680
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TOTAL(MH)			2,54,46,865	34,56,661	2,89,03,526

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TOTAL(DDO)				3,26,33,588	45,04,938	3,71,38,526	
CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI	2406		01-DIRECTION AND ADMINISTRATION	48,84,049	0	48,84,049	
			30-ASSISTANCE TO STATE FOREST DEVELOPMENT AGENCY UNDER NATIONAL MISSION FOR GREEN INDIA	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	

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

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	01-DIRECTION AND ADMINISTRATION	3,44,62,133	32,09,320	3,76,71,453
				15-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0	2,47,000	2,47,000
				23-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL	0	29,71,502	29,71,502

		INFRASTRUCTURE					
		DEVELOPMENT					
		FUND-XIII					
		98-COMPUTERIZAT			17,180	7,390	24,570
		ION IN THE					
		STATE					
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TOTAL(MH)					3,44,79,313	64,35,212	4,09,14,525

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	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	01-DIRECTION AND ADMINISTRATION	97,86,851	13,85,998	1,11,72,849
				98-COMPUTERIZAT	2,390	1,100	3,490

		ION IN THE			
		STATE			
	**********		----------	----------	----------
	TOTAL(MH)		4,42,68,554	78,22,310	5,20,90,864
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TOTAL(DDO)			4,42,68,554	78,22,310	5,20,90,864
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI	2402	01-DIRECTION AND ADMINISTRATION	48,31,987	1,26,557	49,58,544
		98-COMPUTERIZATION IN THE STATE	4,940	2,950	7,890
	**********		----------	----------	----------
	TOTAL(MH)		48,36,927	1,29,507	49,66,434
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TOTAL(DDO)			48,36,927	1,29,507	49,66,434
CONSERVATOR OF SOILS OFFICER,FEROZEPUR	2402	01-DIRECTION AND ADMINISTRATION	70,19,343	9,35,980	79,55,323

				98-COMPUTERIZAT ION IN THE STATE	14,850	1,150	16,000
			**********		----------	----------	----------
			TOTAL(MH)		70,34,193	9,37,130	79,71,323

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	TOTAL(DDO)			70,34,193	9,37,130	79,71,323
		CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,13,954	0	1,13,954
		**********			----------	----------	----------
		TOTAL(MH)			71,48,147	9,37,130	80,85,277

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TOTAL(DDO)			71,48,147	9,37,130	80,85,277
D S C O, GURDASPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,04,640	0	8,04,640
	**********		----------	----------	----------
	TOTAL(MH)		8,04,640	0	8,04,640
	2402	01-DIRECTION AND ADMINISTRATION	3,01,05,325	41,16,769	3,42,22,094
		12-CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION	0	9,11,000	9,11,000
		15-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB	0	2,06,000	2,06,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)			
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D S C O, GURDASPUR	2402	20-NATIONAL MISSION ON MICRO IRRIGATION	0	25,02,000	25,02,000
				23-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURA	0	25,54,000	25,54,000

		L			
		INFRASTRUCTURE			
		DEVELOPMENT			
		FUND-XIII			
		98-COMPUTERIZAT	7,409	3,548	10,957
		ION IN THE			
		STATE			
	**********		----------	----------	----------
	TOTAL(MH)		3,01,12,734	1,02,93,317	4,04,06,051
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TOTAL(DDO)			3,09,17,374	1,02,93,317	4,12,10,691
D.S.C.O.,,BHATINDA	2235	01-DEPOSIT	10,000	0	10,000
		LINKED			
		INSURANCE			
		SCHEME			
		02-EX-GRATIA	2,00,000	0	2,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	60,822	1,800	62,622

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,70,822	1,800	2,72,622
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D.S.C.O.,,BHATINDA	2402	01-DIRECTION AND ADMINISTRATION	1,58,82,507	22,07,306	1,80,89,813
				98-COMPUTERIZATION IN THE STATE	1,800	0	1,800
			**********		----------	----------	----------
			TOTAL(MH)		1,58,84,307	22,07,306	1,80,91,613
		********************************			----------	----------	----------
		TOTAL(DDO)			1,61,55,129	22,09,106	1,83,64,235

D.S.C.O.,D.S.C.O., MANSA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,64,921	0	2,64,921
	**********				
	TOTAL(MH)		2,64,921	0	2,64,921
	2402	01-DIRECTION AND ADMINISTRATION	1,27,46,299	20,66,267	1,48,12,566
		98-COMPUTERIZATION IN THE STATE	3,430	1,000	4,430
	**********				
	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	SUB 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	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,58,125	0	3,58,125
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TOTAL(MH)					1,32,17,854	20,67,267	1,52,85,121
			2402	01-DIRECTION AND	1,75,34,438	22,67,869	1,98,02,307

ADMINISTRATION					
12-CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION	0	2,36,000	2,36,000		
20-NATIONAL MISSION ON MICRO IRRIGATION	0	6,51,000	6,51,000		
22-NABARD-RIDF-PROJECTS	0	27,36,000	27,36,000		
40-NABARD-RIDF-PROJECTS	0	4,28,64,000	4,28,64,000		
98-COMPUTERIZATION IN THE STATE	5,700	0	5,700		

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

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D.S.C.O.,FEROZEPUR		TOTAL(MH)	1,75,40,138	4,87,54,869	6,62,95,007
		**********			----------	----------	----------
		TOTAL(DDO)			3,10,22,913	5,08,22,136	8,18,45,049
		DIRECTOR TECHNICAL CUM CONSERVATOR OF SOILS STATE LAND USE BOARD PUNJAB,DIRECTOR TECHNICAL CUM CONSERVATOR OF SOILS STATE LAND USE BOARD PUNJAB	2402	01-DIRECTION AND ADMINISTRATION	12,94,438	0	12,94,438
		**********			----------	----------	----------
		TOTAL(MH)			1,88,34,576	4,87,54,869	6,75,89,445
		**********			----------	----------	----------
		TOTAL(DDO)			3,23,17,351	5,08,22,136	8,31,39,487
		DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	61,137	0	61,137

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TOTAL(MH)					61,137	0	61,137
2402	01-DIRECTION AND ADMINISTRATION				2,69,40,431	47,63,294	3,17,03,725
	15-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)				0	2,07,000	2,07,000
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR	2402	23-PROJECT FOR PROMOTION OF MICRO	0	18,24,428	18,24,428

		IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII			
		98-COMPUTERIZATION IN THE STATE	4,600	2,400	7,000
	**********		----------	----------	----------
	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	01-DIRECTION AND ADMINISTRATION	1,61,43,856	25,91,229	1,87,35,085
		98-COMPUTERIZATION IN THE STATE	3,000	0	3,000

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			TOTAL(MH)		1,61,46,856	25,91,229	1,87,38,085
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TOTAL(DDO)					1,61,46,856	25,91,229	1,87,38,085
DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			4,35,411	0	4,35,411

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB		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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,97,157	0	1,97,157
	**********		----------	----------	----------
	TOTAL(MH)		6,32,568	0	6,32,568
	2402	01-DIRECTION AND ADMINISTRATION	2,06,28,995	27,52,589	2,33,81,584
		98-COMPUTERIZATION IN THE STATE	3,865	0	3,865
	**********		----------	----------	----------
	TOTAL(MH)		2,06,32,860	27,52,589	2,33,85,449
**********			----------	----------	----------
TOTAL(DDO)			2,12,65,428	27,52,589	2,40,18,017
DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	2,16,501	2,300	2,18,801

	PUNJAB		
	GOVERNMENT		
	PENSIONERS		

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TOTAL(MH)	2,16,501	2,300	2,18,801

2402	01-DIRECTION	1,67,90,347	27,19,905	1,95,10,252
	AND			
	ADMINISTRATION			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA	2402	98-COMPUTERIZATION IN THE STATE	7,490	0	7,490
			**********		----------	----------	----------
			TOTAL(MH)		1,67,97,837	27,19,905	1,95,17,742
		********************************			----------	----------	----------
		TOTAL(DDO)			1,70,14,338	27,22,205	1,97,36,543
		DIVISIONAL SOIL CONSERVATION	2235	03-REIMBURSEMEN	8,41,982	0	8,41,982

OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
**********		----------	----------	----------
TOTAL(MH)		8,41,982	0	8,41,982
2402	01-DIRECTION AND ADMINISTRATION	4,90,23,850	68,04,406	5,58,28,256
	15-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0	3,01,000	3,01,000
	23-PROJECT FOR PROMOTION OF MICRO	0	37,50,000	37,50,000

IRRIGATION IN
THE STATE
(NATIONAL BANK
FOR AGRICULTURE
AND RURAL
DEVELOPMENT)
ASSISTANCE-RURA
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				INFRASTRUCTURE DEVELOPMENT FUND-XIII			
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2402	98-COMPUTERIZATION IN THE STATE	7,030	5,010	12,040
			**********		----------	----------	----------
			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	2235	01-OLD AGE	19,47,837	2,53,022	22,00,859

OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,	PENSIONS			
	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	2,15,78,000	1,20,000	2,16,98,000
	03-STATE SOCIAL ASSISTANCE PROGRAMME	19,62,42,000	2,83,26,000	22,45,68,000
	04-STATE SOCIAL ASSISTANCE PROGRAMME	29,43,48,000	4,24,90,500	33,68,38,500
	09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	1,30,89,100	2,40,000	1,33,29,100
	98-COMPUTERIZATION IN THE STATE	19,230	0	19,230
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TOTAL(MH)		52,72,24,167	7,14,29,522	59,86,53,689
**********	----------	----------	----------	
TOTAL(DDO)		52,72,24,167	7,14,29,522	59,86,53,689

		DIVISIONAL SOIL CONSERVATION OFFICER,IWDP HILLL, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	59,869	0	59,869	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	59,869	0	59,869
		**********					
		TOTAL(DDO)			59,869	0	59,869
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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
DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,12,613	0	2,12,613
	**********		----------	----------	----------
	TOTAL(MH)		2,12,613	0	2,12,613
	2402	01-DIRECTION AND ADMINISTRATION	1,79,03,192	21,84,903	2,00,88,095
		12-CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION	0	6,15,000	6,15,000
		15-PROJECT FOR PROMOTION OF	0	2,000	2,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)			
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA	2402	20-NATIONAL MISSION ON MICRO IRRIGATION	0	16,90,000	16,90,000
				22-NABARD-RIDF-PROJECTS	0	26,80,000	26,80,000
				23-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE	0	45,000	45,000

(NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII					
40-NABARD-RIDF-PROJECTS			0	4,19,93,000	4,19,93,000
98-COMPUTERIZATION IN THE STATE			3,662	1,180	4,842
**********			----------	----------	----------
TOTAL(MH)			1,79,06,854	4,92,11,083	6,71,17,937
********************************			----------	----------	----------
TOTAL(DDO)			1,81,19,467	4,92,11,083	6,73,30,550
DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR	2402	01-DIRECTION AND	97,60,498	15,08,898	1,12,69,396

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR	2402	12-CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION	0	1,87,000	1,87,000
				15-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0	11,000	11,000
				20-NATIONAL MISSION ON MICRO IRRIGATION	0	5,13,000	5,13,000
				98-COMPUTERIZAT	6,190	0	6,190

ION IN THE

STATE

**********		97,66,688	22,19,898	1,19,86,586
TOTAL(MH)					
********************************		97,66,688	22,19,898	1,19,86,586
TOTAL(DDO)					
SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,54,960	0	3,54,960
**********		3,54,960	0	3,54,960
TOTAL(MH)					
	2402	01-DIRECTION AND	1,59,16,977	22,78,530	1,81,95,507

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

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

					ADMINISTRATION			
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR	2402	15-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	0	37,000	37,000
				20-PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)	0	76,000	76,000
				22-SCHEME FOR SPECIAL PROBLEM AND DEGRADED SOIL IN SANGRUR AND AMRITSAR DISTRICTS	0	19,80,000	19,80,000

				23-PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0	4,67,000	4,67,000
				39-PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD	0	11,90,000	11,90,000

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

				- RIDF XXII)			
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	SOIL CONSERVATION OFFICER, SANGRUR	2402	40-NABARD-RIDF-PROJECTS	0	3,10,20,000	3,10,20,000
				98-COMPUTERIZATION IN THE STATE	4,480	2,720	7,200
			**********	----------	----------	----------	
			TOTAL(MH)		1,59,21,457	3,70,51,250	5,29,72,707
		**********		----------	----------	----------	
		TOTAL(DDO)			1,62,76,417	3,70,51,250	5,33,27,667
	**********			----------	----------	----------	
	TOTAL(CCO)				87,61,63,681	30,15,86,758	1,17,77,50,439
**********				----------	----------	----------	
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	01-PUBLIC LIBRARIES	19,13,581	0	19,13,581
			**********	----------	----------	----------	
			TOTAL(MH)		19,13,581	0	19,13,581

			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	6,00,000	1,00,000	7,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	23,87,435	59,324	24,46,759

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY,AMRITSAR	2235	04-LEGAL AID TO THE POOR	5,43,532	5,04,284	10,47,816
				06-INTEGRATED	7,45,200	3,09,586	10,54,786

		CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
		08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	8,80,000	1,00,000	9,80,000
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	2,55,944	8,94,762	11,50,706
	**********		----------	----------	----------
	TOTAL(MH)		54,12,111	19,67,956	73,80,067
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TOTAL(DDO)			73,25,692	19,67,956	92,93,648
ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	4,36,797	29,590	4,66,387

PENSIONERS

			**********		----------	----------	----------
			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	4202	03-INFRASTRUCTU	89,00,000	0	89,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB		RE DEVELOPMENT			
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB	4202	11-SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	12,35,00,000	15,15,00,000	27,50,00,000
			**********		----------	----------	----------
			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	01-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	02-STRENGTHENING OF CULTURAL AFFAIRS	1,16,82,460	18,42,050	1,35,24,510
	**********		----------	----------	----------
	TOTAL(MH)		1,16,82,460	18,42,050	1,35,24,510
**********			----------	----------	----------
TOTAL(DDO)			1,16,82,460	18,42,050	1,35,24,510
DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH	2205	01-STATE ARCHIVES	98,58,150	16,81,617	1,15,39,767
	**********		----------	----------	----------
	TOTAL(MH)		98,58,150	16,81,617	1,15,39,767

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	78,391	0	78,391

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
		**********			----------	----------	----------
		TOTAL(MH)			78,391	0	78,391
		**********			----------	----------	----------
		TOTAL(DDO)			99,36,541	16,81,617	1,16,18,158
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY,JALANDHAR	2205	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,14,746	5,65,831	35,80,577
	**********		----------	----------	----------
	TOTAL(MH)		30,14,746	5,65,831	35,80,577
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		TOTAL(DDO)			30,14,746	5,65,831	35,80,577

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN,DISTRICT LIBRARY	2205	01-PUBLIC LIBRARIES	6,15,286	66,374	6,81,660
		**********					
		TOTAL(MH)			6,15,286	66,374	6,81,660
	**********						
	TOTAL(DDO)				6,15,286	66,374	6,81,660
		LIBRARIAN,DISTRICT LIBRARY FEROZEPUR	2205	01-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	01-PUBLIC LIBRARIES	3,27,656	0	3,27,656
	**********		----------	----------	----------
	TOTAL(MH)		3,27,656	0	3,27,656
**********			----------	----------	----------
TOTAL(DDO)			3,27,656	0	3,27,656
LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI	2205	01-PUBLIC LIBRARIES	17,90,630	2,28,047	20,18,677
	**********		----------	----------	----------
	TOTAL(MH)		17,90,630	2,28,047	20,18,677
**********			----------	----------	----------
TOTAL(DDO)			17,90,630	2,28,047	20,18,677
LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	01-PUBLIC LIBRARIES	5,54,634	69,910	6,24,544
		18-550TH YEARS CELEBRATION OF BIRTHDAY OF SRI	6,46,40,384	5,82,00,000	12,28,40,384

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GURU NANAK DEV JI			
			**********				
			TOTAL(MH)		6,51,95,018	5,82,69,910	12,34,64,928
		**********					
		TOTAL(DDO)			6,51,95,018	5,82,69,910	12,34,64,928
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR	2205	01-PUBLIC LIBRARIES	17,49,347	2,34,435	19,83,782
			**********				
			TOTAL(MH)		17,49,347	2,34,435	19,83,782
		**********					
		TOTAL(DDO)			17,49,347	2,34,435	19,83,782
		LIBRARIAN,LIBRARIAN,PUBLIC	2205	01-PUBLIC	27,268	4,860	32,128

LIBRARY,NABHA		LIBRARIES			
	**********		----------	----------	----------
	TOTAL(MH)		27,268	4,860	32,128
**********			----------	----------	----------
TOTAL(DDO)			27,268	4,860	32,128
SENIOR LIBRARIAN,DEPUTY DIRECTOR	2205	01-PUBLIC	5,39,412	900	5,40,312
, CULTURAL AFFAIRS		LIBRARIES			
	**********		----------	----------	----------
	TOTAL(MH)		5,39,412	900	5,40,312
**********			----------	----------	----------
TOTAL(DDO)			5,39,412	900	5,40,312
SENIOR LIBRARIAN,DISTT.LIBRARY,	2205	01-PUBLIC	2,11,297	71,978	2,83,275
FATEHGARH SAHIB		LIBRARIES			
	**********		----------	----------	----------
	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,11,297	71,978	2,83,275
	**********				----------	----------	----------
	TOTAL(CCO)				24,23,90,497	21,73,71,091	45,97,61,588
**********					----------	----------	----------
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	01-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	01-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	01-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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DAIRY DEVELOPMENT OFFICER,PHAGWARA	2404	01-DIRECTION AND ADMINISTRATION	8,53,410	1,55,284	10,08,694
			**********		----------	----------	----------
			TOTAL(MH)		17,15,496	2,52,377	19,67,873
		**********			----------	----------	----------
		TOTAL(DDO)			17,15,496	2,52,377	19,67,873
		DAIRY DEVELOPMENT OFFICER,TARAN TARAN	2404	01-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	01-DIRECTION AND ADMINISTRATION	13,11,507	1,73,594	14,85,101
			**********		----------	----------	----------
			TOTAL(MH)		13,11,507	1,73,594	14,85,101

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TOTAL(DDO)					13,11,507	1,73,594	14,85,101
DEPUTY DIRECTOR (DAIRY),KAPURTHALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			7,174	0	7,174
	**********				----------	----------	----------
	TOTAL(MH)				7,174	0	7,174
	2404	01-DIRECTION AND ADMINISTRATION			17,13,232	3,50,518	20,63,750

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR (DAIRY),KAPURTHALA	2404	98-COMPUTERIZATION IN THE STATE	800	0	800
			**********		----------	----------	----------

	TOTAL(MH)		17,14,032	3,50,518	20,64,550
**********		----------	----------	----------	
TOTAL(DDO)			17,21,206	3,50,518	20,71,724
DEPUTY DIRECTOR (DAIRY),SIRHIND	2404	01-DIRECTION AND ADMINISTRATION	28,09,134	3,70,703	31,79,837
		98-COMPUTERIZATION IN THE STATE	490	0	490
	**********		----------	----------	----------
	TOTAL(MH)		28,09,624	3,70,703	31,80,327
**********		----------	----------	----------	
TOTAL(DDO)			28,09,624	3,70,703	31,80,327
DEPUTY DIRECTOR,, DAIRY, BHATINDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,838	0	16,838
	**********		----------	----------	----------
	TOTAL(MH)		16,838	0	16,838

2404	01-DIRECTION AND ADMINISTRATION	11,96,992	2,52,631	14,49,623
	98-COMPUTERIZATION IN THE STATE	0	800	800
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TOTAL(MH)		11,96,992	2,53,431	14,50,423

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			12,13,830	2,53,431	14,67,261
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR	2404	01-DIRECTION AND ADMINISTRATION	23,68,059	2,90,200	26,58,259
			**********		----------	----------	----------
			TOTAL(MH)		35,65,051	5,43,631	41,08,682

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TOTAL(DDO)			35,81,889	5,43,631	41,25,520
DEPUTY DIRECTOR,DAIRY MOGA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	39,771	0	39,771
		04-LEGAL AID TO THE POOR	1,45,265	0	1,45,265
	**********		----------	----------	----------
	TOTAL(MH)		1,85,036	0	1,85,036
**********			----------	----------	----------
TOTAL(DDO)			1,85,036	0	1,85,036
DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	01-DIRECTION AND ADMINISTRATION	16,31,846	2,15,853	18,47,699
		98-COMPUTERIZATION IN THE STATE	5,280	0	5,280

			**********		----------	----------	----------
			TOTAL(MH)		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	01-DIRECTION AND ADMINISTRATION	26,10,903	2,94,705	29,05,608

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR	2404	98-COMPUTERIZATION IN THE STATE	2,000	0	2,000
			**********		----------	----------	----------
			TOTAL(MH)		26,12,903	2,94,705	29,07,608
			3456	01-DIRECTION	47,807	0	47,807
			**********		----------	----------	----------
			TOTAL(MH)		47,807	0	47,807

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TOTAL(DDO)			26,60,710	2,94,705	29,55,415
DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	01-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
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR	2404	01-DIRECTION AND ADMINISTRATION	19,69,071	3,23,566	22,92,637
	**********		----------	----------	----------
	TOTAL(MH)		19,69,071	3,23,566	22,92,637
**********		----------	----------	----------	
TOTAL(DDO)			19,69,071	3,23,566	22,92,637
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR	2404	01-DIRECTION AND ADMINISTRATION	17,58,162	2,55,033	20,13,195

				98-COMPUTERIZAT	384	0	384
				ION IN THE			
				STATE			
			**********		----------	----------	----------
			TOTAL(MH)		17,58,546	2,55,033	20,13,579

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	TOTAL(DDO)			17,58,546	2,55,033	20,13,579
		DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA	2404	01-DIRECTION AND ADMINISTRATION	24,05,486	5,71,625	29,77,111
				98-COMPUTERIZAT ION IN THE STATE	1,298	0	1,298
			**********		----------	----------	----------

	TOTAL(MH)		41,65,330	8,26,658	49,91,988
**********		----------	----------	----------	----------
TOTAL(DDO)			41,65,330	8,26,658	49,91,988
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA	2404	01-DIRECTION AND ADMINISTRATION	9,09,570	1,32,697	10,42,267
		98-COMPUTERIZATION IN THE STATE	1,582	1,700	3,282
	**********		----------	----------	----------
	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	26,362	0	26,362
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	TOTAL(MH)		26,362	0	26,362

			2404	01-DIRECTION	23,81,729	3,74,501	27,56,230

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND ADMINISTRATION			
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA	2404	98-COMPUTERIZATION IN THE STATE	1,300	0	1,300
		**********		TOTAL(MH)	23,83,029	3,74,501	27,57,530
	********************************						
	TOTAL(DDO)				24,09,391	3,74,501	27,83,892
		DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT	2404	01-DIRECTION AND ADMINISTRATION	9,19,731	1,18,065	10,37,796
				98-COMPUTERIZATION IN THE	1,500	0	1,500

		STATE			
	**********		----------	----------	----------
	TOTAL(MH)		9,21,231	1,18,065	10,39,296
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TOTAL(DDO)			9,21,231	1,18,065	10,39,296
DEPUTY DIRECTOR,DIARY, ROPAR	2404	01-DIRECTION AND ADMINISTRATION	55,15,707	7,89,005	63,04,712
		98-COMPUTERIZATION IN THE STATE	1,650	0	1,650
	**********		----------	----------	----------
	TOTAL(MH)		55,17,357	7,89,005	63,06,362
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TOTAL(DDO)			55,17,357	7,89,005	63,06,362
DEPUTY DIRECTOR,GURDASPUR	2404	01-DIRECTION AND ADMINISTRATION	30,90,900	5,11,323	36,02,223
		98-COMPUTERIZAT	4,000	0	4,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		30,94,900	5,11,323	36,06,223
		********			----------	----------	----------
		TOTAL(DDO)			30,94,900	5,11,323	36,06,223
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	10,000	20,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	4,00,000	2,00,000	6,00,000

		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,86,807	0	1,86,807	
	**********		----------	----------	----------	
	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,23,395	0	2,23,395	
	**********		----------	----------	----------	
	TOTAL(MH)		2,23,395	0	2,23,395	
	2404	01-DIRECTION	1,25,71,962	15,27,938	1,40,99,900	

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				AND ADMINISTRATION			
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB	2404	03-STRENGTHENING OF PUNJAB DAIRY DEVELOPMENT BOARD	3,75,000	0	3,75,000
				08-PROVISION OF ESSENTIAL STAFF FOR REMAINING DISTRICTS	6,52,280	1,82,743	8,35,023
				09-STRENGTHENING OF PUNJAB DAIRY DEVELOPMENT BOARD	11,25,000	0	11,25,000
				11-PROVISION OF ESSENTIAL STAFF FOR REMAINING DISTRICTS	28,79,654	7,26,866	36,06,520
				98-COMPUTERIZATION IN THE STATE	5,599	0	5,599

			**********		----------	----------	----------
			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
**********					----------	----------	----------
TOTAL(DEPT)					30,61,41,090	22,66,88,670	53,28,29,760
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH	2217	03-MUNICIPAL ELECTIONS	40,54,776	5,81,169	46,35,945
			**********		----------	----------	----------
			TOTAL(MH)		40,54,776	5,81,169	46,35,945

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

DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,88,044	0	1,88,044
			**********		----------	----------	----------
			TOTAL(MH)		1,88,044	0	1,88,044
		********************************			----------	----------	----------
		TOTAL(DDO)			42,42,820	5,81,169	48,23,989
		DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB	2049	03-LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE BANK OF INDIA	24,69,50,034	0	24,69,50,034
			**********		----------	----------	----------
			TOTAL(MH)		24,69,50,034	0	24,69,50,034
			2245	02-TRAINING	14,000	0	14,000
				03-PROCUREMENT AND EQUIPMENT	1,35,20,707	0	1,35,20,707

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TOTAL(MH)					1,35,34,707	0	1,35,34,707
3604	12-GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE				36,00,00,000	0	36,00,00,000
				26-PUNJAB MUNICIPAL FUND	7,88,10,51,232	1,40,00,00,000	9,28,10,51,232

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(PUNJAB MUNICIPAL FUND ACT, 2006)			
DIRECTORATE OF LOCAL	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB	3604	27-PUNJAB MUNICIPAL	46,08,00,000	63,00,00,000	1,09,08,00,000

GOVERNMENT PUNJAB	INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)			
	28-GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	1,22,00,00,000	0	1,22,00,00,000
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TOTAL(MH)		9,92,18,51,232	2,03,00,00,000	11,95,18,51,232
4217	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0	52,00,00,000	52,00,00,000
	15-URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT	11,54,00,000	50,00,00,000	61,54,00,000
	38-URBAN REJUVENATION	25,00,00,000	0	25,00,00,000

				MISSION-500			
				HABITATIONS			
			**********		----------	----------	----------
			TOTAL(MH)		36,54,00,000	1,02,00,00,000	1,38,54,00,000
			**********		----------	----------	----------
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	02-LOCAL GOVERNMENT DIRECTORATE			2,01,73,667	32,17,108	2,33,90,775

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	TOTAL(MH)			2,01,73,667	32,17,108	2,33,90,775
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000

		MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,57,606	0	3,57,606
**********		----------	2,06,31,273	32,17,108	2,38,48,381
TOTAL(MH)					
**********		----------	2,06,31,273	32,17,108	2,38,48,381
TOTAL(DDO)					
DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR	2217	02-LOCAL GOVERNMENT DIRECTORATE	40,42,706	5,54,732	45,97,438
	**********	----------	40,42,706	5,54,732	45,97,438
	TOTAL(MH)				
**********		----------	40,42,706	5,54,732	45,97,438
TOTAL(DDO)					

		DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR	2217	02-LOCAL GOVERNMENT DIRECTORATE	45,99,654	5,58,274	51,57,928
			**********	TOTAL(MH)	45,99,654	5,58,274	51,57,928
		**********					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			45,99,654	5,58,274	51,57,928
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA	2217	02-LOCAL GOVERNMENT DIRECTORATE	48,65,009	6,81,926	55,46,935
			**********	TOTAL(MH)	94,64,663	12,40,200	1,07,04,863
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	24,414	0	24,414

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		24,414	0	24,414
********************************			----------	----------	----------
TOTAL(DDO)			94,89,077	12,40,200	1,07,29,277
DEPUTY DIRECTOR,,LOCAL GOVT. PB. 2217		02-LOCAL	40,89,302	7,46,423	48,35,725
FEROZEPUR		GOVERNMENT			
		DIRECTORATE			
	**********		----------	----------	----------
	TOTAL(MH)		40,89,302	7,46,423	48,35,725
********************************			----------	----------	----------
TOTAL(DDO)			40,89,302	7,46,423	48,35,725
DEPUTY DIRECTOR,URBAN LOCAL	2217	02-LOCAL	28,87,993	4,65,521	33,53,514
BODIES, LUDHIANA		GOVERNMENT			
		DIRECTORATE			
	**********		----------	----------	----------
	TOTAL(MH)		28,87,993	4,65,521	33,53,514

		**********				----------	----------	----------
		TOTAL(DDO)				28,87,993	4,65,521	33,53,514
		**********				----------	----------	----------
		TOTAL(CCO)				10,59,31,19,144	3,05,68,05,153	13,64,99,24,297

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
**********					----------	----------	----------
TOTAL(DEPT)					10,59,31,19,144	3,05,68,05,153	13,64,99,24,297
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2011	01-LEGISLATIVE ASSEMBLY	30,50,000	0	30,50,000
			**********		----------	----------	----------
			TOTAL(MH)		59,37,993	4,65,521	64,03,514
			2014	01-DISTRICT AND SESSION COURTS	-45,326	0	-45,326
				03-PROCESS SERVING	45,326	0	45,326

	ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
	05-LEGAL CELL, NEW DELHI	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	01-EXPENSES ON SALE OF STAMPS	60,784	0	60,784
**********		----------	----------	----------
TOTAL(MH)		60,784	0	60,784
2048	02-APPROPRIATION FOR CONSOLIDATED SINKING FUND	4,86,00,48,097	2,43,00,00,000	7,29,00,48,097
**********		----------	----------	----------
TOTAL(MH)		4,86,00,48,097	2,43,00,00,000	7,29,00,48,097
2049	01-INTEREST ON BLOCK LOANS	6,00,38,880	1,20,07,776	7,20,46,656
	01-INTEREST ON	77,63,85,47,649	5,78,50,00,010	83,42,35,47,659

					MARKET LOANS			
					01-INTEREST ON	26,54,42,995	5,30,88,599	31,85,31,594

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				STATE PLAN LOANS CONSOLIDATED IN TERMS OF RECOMMENDATIONS OF THE 12TH FINANCE COMMISSION			
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2049	01-INTEREST ON WAYS AND MEANS ADVANCES FROM RESERVE BANK OF INDIA	1,28,14,115	12,03,474	1,40,17,589
				01-INTEREST PAYABLE ON SPECIAL SECURITIES ACCOUNT WITH RESERVE BANK OF INDIA	7,38,73,31,500	71,49,86,200	8,10,23,17,700

	02-EXPENDITURE RELATING TO THE ISSUE OF NEW LOANS	16,47,73,180	38,80,504	16,86,53,684
	02-INTEREST ON OVERDRAFT/SHORT FALL FROM RESERVE BANK OF INDIA	1,11,80,085	24,22,274	1,36,02,359
	04-MODERNISATION OF POLICE FORCES	1,61,259	43,21,490	44,82,749
	07-FLOOD CONTROL AND ANTI-SEA EROSION PROJECTS	18,44,403	4,51,492	22,95,895
**********		----------	----------	----------
TOTAL(MH)		85,54,21,34,066	6,57,73,61,819	92,11,94,95,885
2052	01-GENERAL SERVICES SECRETARIAT	12,12,724	0	12,12,724

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2052	01-PUNJAB BHAWAN, NEW DELHI	3,22,09,592	3,16,21,049	6,38,30,641
				98-COMPUTERIZATION IN THE STATE	82,299	0	82,299
			**********		----------	----------	----------
			TOTAL(MH)		3,35,04,615	3,16,21,049	6,51,25,664
			2055	01-CRIMINAL INVESTIGATION DEPARTMENT	1,35,39,204	87,38,158	2,22,77,362
				01-RAILWAY POLICE	10,13,056	3,66,233	13,79,289
				06-BUREAU OF INVESTIGATION	0	1,81,49,825	1,81,49,825
			**********		----------	----------	----------
			TOTAL(MH)		1,45,52,260	2,72,54,216	4,18,06,476

2058	01-TYPEWRITER	-90,000	0	-90,000	
	WORKSHOP				
**********		----------	----------	----------	
TOTAL(MH)		-90,000	0	-90,000	
2070	01-CIVIL	4,40,131	0	4,40,131	
	DEFENCE				
	01-DIRECTION	78,641	0	78,641	
	01-HOME GUARDS	23,14,959	0	23,14,959	
	URBAN AND RURAL				
	WING				
	02-LEGISLATORS	-32,47,949	0	-32,47,949	
	HOSTEL CANTEEN				
	03-CIRCUIT	-5,894	0	-5,894	
	HOUSES				
	JALANDHAR,				
	AMRITSAR,				
	PATIALA AND				
	SHIMLA				
	04-VIDHAN	-36,816	0	-36,816	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SABHA/CIVIL SECRETARIAT CANTEEN			
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2070	05-OTHER DEPARTMENTAL CANTEENS	4,92,859	0	4,92,859
				98-COMPUTERIZATION IN THE STATE	5,894	0	5,894
			**********				
			TOTAL(MH)		41,825	0	41,825
			2071	00-NO SUB HEAD	0	-7,93,958	-7,93,958
				01-LEAVE ENCASHMENT BENEFITS	0	7,93,958	7,93,958
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,20,17,49,018	43,33,97,382	1,63,51,46,400
			**********				
			TOTAL(MH)		1,20,17,49,018	43,33,97,382	1,63,51,46,400

2075	01-ALLOWANCES TO MEMBERS OF FAMILIES OF FORMER RULERS	2,500	0	2,500
**********		----------	----------	----------
TOTAL(MH)		2,500	0	2,500
2202	01-DIRECTORATE OF LANGUAGES	17,95,851	9,88,983	27,84,834
	01-GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	0	-8,74,25,416	-8,74,25,416
	03-GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES	0	8,74,25,416	8,74,25,416

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

				**********		----------	----------	----------
				TOTAL(MH)		17,95,851	9,88,983	27,84,834
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY		2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	28,51,600	15,42,170	43,93,770
				**********		----------	----------	----------
				TOTAL(MH)		28,51,600	15,42,170	43,93,770
				2211	05-REVAMPING OF ORGANISATIONAL SERVICES	0	-16,83,329	-16,83,329
					08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0	16,83,329	16,83,329
				**********		----------	----------	----------
				TOTAL(MH)		0	0	0
				2220	01-DIRECTION	8,98,532	3,96,469	12,95,001
				**********		----------	----------	----------
				TOTAL(MH)		8,98,532	3,96,469	12,95,001
				2230	01-DIRECTION	0	-22,235	-22,235

				AND			
				ADMINISTRATION			
**********					----------	----------	----------
TOTAL(MH)					0	-22,235	-22,235
2235				02-EX-GRATIA	22,500	0	22,500
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN	72,759	34,937	1,07,696
				T OF MEDICAL			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------

				TOTAL(MH)		95,259	34,937	1,30,196
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2245	01-TRANSFER TO RESERVE FUNDS AND DEPOSIT ACCOUNTS- STATE DISASTER RESPONSE FUND	5,67,00,00,000	0	5,67,00,00,000
			**********		----------	----------	----------
			TOTAL(MH)		5,67,00,00,000	0	5,67,00,00,000
			2700	01-DIRECTION	-1,97,69,544	0	-1,97,69,544
			**********		----------	----------	----------
			TOTAL(MH)		-1,97,69,544	0	-1,97,69,544
			3054	01-NATIONAL HIGHWAYS	-1,40,37,094	0	-1,40,37,094
			**********		----------	----------	----------
			TOTAL(MH)		-1,40,37,094	0	-1,40,37,094
			3454	01-ECONOMIC ADVICE AND STATISTICS	-3,852	0	-3,852
				01-NATIONAL SAMPLE SURVEY	33,852	0	33,852

		ORGANISATION					
		23-STRENGTHENIN			-30,000	0	-30,000
		G OF DISTRICT					
		PLANNING					
		COMMITTEES AT					
		DISTRICT LEVEL					
**********					----------	----------	----------
TOTAL(MH)					0	0	0
3456	01-DIRECTION				-18,200	0	-18,200
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		-18,200	0	-18,200
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	4250	06-SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT	-12,371	0	-12,371
			**********		----------	----------	----------
			TOTAL(MH)		-30,571	0	-30,571

4408	05-REPAYMENT OF ADVANCES			-4,90,26,414	0	-4,90,26,414
**********				----------	----------	----------
TOTAL(MH)				-4,90,26,414	0	-4,90,26,414
5054	02-RAIL UNDER BRIDGES AT BATHINDA			-5,84,81,034	0	-5,84,81,034
**********				----------	----------	----------
TOTAL(MH)				-5,84,81,034	0	-5,84,81,034
**********				----------	----------	----------
TOTAL(DDO)				97,23,02,06,743	9,50,90,79,311	106,73,92,86,054
**********				----------	----------	----------
TOTAL(CCO)				107,82,04,37,894	12,56,54,18,943	120,38,58,56,837
**********				----------	----------	----------
TOTAL(DEPT)				107,82,04,37,894	12,56,54,18,943	120,38,58,56,837
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER II,GURDASPUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	16,07,221	0	16,07,221

			**********		----------	----------	----------
			TOTAL(MH)		16,07,221	0	16,07,221
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVANTS ETC. DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		******************************			----------	----------	----------
		TOTAL(DDO)			17,07,221	0	17,07,221
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN	2202	01-ASSISTANCE TO AIDED	6,81,516	0	6,81,516

PUNJAB

	SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
	01-DIRECTION AND ADMINISTRATION	76,96,430	11,38,454	88,34,884
	01-GOVERNMENT PRIMARY SCHOOLS	30,42,65,818	4,56,01,325	34,98,67,143
	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	38,92,30,446	5,96,82,127	44,89,12,573
	01-INSPECTION	30,88,544	4,37,083	35,25,627
**********		----------	----------	----------
TOTAL(MH)		70,49,62,754	10,68,58,989	81,18,21,743
2225	01-DIRECTION AND ADMINISTRATION	33,96,604	0	33,96,604
	11-IMPLEMENTATION OF SPECIAL CENTRAL ASSISTANCE PROGRAMMES	69,46,000	0	69,46,000

			**********		----------	----------	----------	
			TOTAL(MH)		1,03,42,604	0	1,03,42,604	
			2235	01-DEPOSIT	20,000	10,000	30,000	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				LINKED INSURANCE SCHEME			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	7,05,393	2,88,822	9,94,215
				01-OLD AGE PENSIONS	2,47,672	1,42,948	3,90,620
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	3,00,000	2,00,000	5,00,000

SERVANTS ETC. DYING IN HARNESS			
02-SPECIAL HOMES, JALANDHAR	1,00,000	0	1,00,000
03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	24,55,100	3,00,000	27,55,100
03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	20,15,272	24,45,673	44,60,945
03-STATE SOCIAL ASSISTANCE PROGRAMME	2,23,89,000	2,18,93,250	4,42,82,250
04-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	0	49,000	49,000
04-LEGAL AID TO THE POOR	15,24,127	6,35,585	21,59,712

				04-STATE SOCIAL ASSISTANCE	2,10,34,500	2,07,59,250	4,17,93,750

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD PROGRAMME	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN	2235	09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	26,23,400	3,00,000	29,23,400
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	10,10,256	13,30,104	23,40,360
				38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE	0	2,00,000	2,00,000

		UNIVERSITY)			
		39-CREATION OF VICTIM COMPENSATION FUND	4,50,000	0	4,50,000
		98-COMPUTERIZATION IN THE STATE	0	2,000	2,000
	**********		----------	----------	----------
	TOTAL(MH)		5,48,74,720	4,85,56,632	10,34,31,352
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TOTAL(DDO)			77,01,80,078	15,54,15,621	92,55,95,699
BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,96,90,756	62,73,562	5,59,64,318
		01-INSPECTION	6,30,166	93,051	7,23,217
	**********		----------	----------	----------
	TOTAL(MH)		5,03,20,922	63,66,613	5,66,87,535
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	9,88,308	0	9,88,308

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II	2235	04-LEGAL AID TO THE POOR	3,844	0	3,844
				39-CREATION OF VICTIM COMPENSATION FUND	4,00,000	0	4,00,000
			**********		----------	----------	----------
			TOTAL(MH)		13,92,152	0	13,92,152
**********					----------	----------	----------
TOTAL(DDO)					5,17,13,074	63,66,613	5,80,79,687
BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3			2202	01-GOVERNMENT PRIMARY SCHOOLS	6,61,70,022	99,52,547	7,61,22,569
				01-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	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			60,000	0	60,000
	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME			2,49,600	0	2,49,600
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			2,86,608	0	2,86,608
	04-STATE SOCIAL ASSISTANCE PROGRAMME			19,47,750	0	19,47,750
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		25,43,958	0	25,43,958
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			6,96,33,918	1,00,95,789	7,97,29,707
		HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	13,48,347	0	13,48,347
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,75,401	0	7,75,401
		**********					
		TOTAL(MH)			46,67,706	0	46,67,706
			2235	04-LEGAL AID TO THE POOR	4,969	0	4,969

		**********		----------	----------	----------
		TOTAL(MH)		4,969	0	4,969
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TOTAL(DDO)				7,17,62,635	1,00,95,789	8,18,58,424
HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,45,30,186	20,90,074	1,66,20,260
		01-INSPECTION		53,559	0	53,559
		**********		----------	----------	----------
		TOTAL(MH)		1,45,83,745	20,90,074	1,66,73,819
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF		1,00,000	0	1,00,000

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

				SERVANTS ETC. DYING IN HARNESS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,25,746	0	1,25,746
				04-STATE SOCIAL ASSISTANCE PROGRAMME	38,17,500	0	38,17,500
			**********		----------	----------	----------
				TOTAL(MH)	40,43,246	0	40,43,246
			**********		----------	----------	----------
				TOTAL(DDO)	1,86,26,991	20,90,074	2,07,17,065
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

		2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000	
			03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,74,573	0	3,74,573	
			03-STATE SOCIAL	39,57,750	0	39,57,750	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ASSISTANCE PROGRAMME			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2235	09-NATIONAL SOCIAL ASSISTANCE	3,94,800	0	3,94,800

PROGRAMME (ACA)

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	TOTAL(MH)		48,27,123	0	48,27,123
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TOTAL(DDO)			18,72,86,612	2,54,33,110	21,27,19,722
HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,55,947	0	8,55,947
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	TOTAL(MH)		8,55,947	0	8,55,947
	2235	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	26,000	0	26,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	75,154	0	75,154

		03-STATE SOCIAL ASSISTANCE PROGRAMME	20,25,750	0	20,25,750		
		04-LEGAL AID TO THE POOR	24,172	0	24,172		
		04-STATE SOCIAL ASSISTANCE PROGRAMME	1,52,69,250	0	1,52,69,250		
**********		**********	----------	---	----------		
TOTAL(MH)			1,74,20,326	0	1,74,20,326		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	---	----------
		TOTAL(DDO)			1,82,76,273	0	1,82,76,273
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	01-GOVERNMENT SECONDARY	75,733	0	75,733

	SCHOOLS SPORTS AND YOUTH SERVICES			
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TOTAL(MH)		1,74,96,059	0	1,74,96,059
2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	673	0	673
	01-OLD AGE PENSIONS	11,000	0	11,000
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	50,000	0	50,000
	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	3,40,000	0	3,40,000
	03-REIMBURSEMEN	19,94,807	0	19,94,807

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PENSIONERS

03-STATE SOCIAL ASSISTANCE PROGRAMME	18,86,250	0	18,86,250	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2235	04-LEGAL AID TO THE POOR	68,396	0	68,396
			**********		----------	----------	----------
			TOTAL(MH)		43,51,126	0	43,51,126
			**********		----------	----------	----------
		TOTAL(DDO)			2,27,03,132	0	2,27,03,132
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	01-GOVERNMENT SECONDARY	4,28,991	2,06,217	6,35,208

		SCHOOLS SPORTS AND YOUTH SERVICES			
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TOTAL(MH)		4,28,991	2,06,217	6,35,208	
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,15,662	0	4,15,662	
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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 CHHATRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	12,85,710	0	12,85,710
	**********	----------	----------	----------	
	TOTAL(MH)	12,85,710	0	12,85,710	

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	5,14,076	0	5,14,076

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2235	04-LEGAL AID TO THE POOR	27,983	0	27,983
				09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	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	01-DEPOSIT LINKED INSURANCE SCHEME	30,000	0	30,000
		01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	1,49,039	0	1,49,039
		01-OLD AGE PENSIONS	18,526	0	18,526
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
		03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	9,05,800	0	9,05,800
		03-REIMBURSEMENT OF MEDICAL CHARGES TO	13,00,484	0	13,00,484

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, KHALSA HIGH SCHOOL	2235	03-STATE SOCIAL ASSISTANCE PROGRAMME	3,61,43,250	0	3,61,43,250
				04-LEGAL AID TO THE POOR	7,62,062	0	7,62,062
				04-STATE SOCIAL ASSISTANCE PROGRAMME	2,08,56,750	0	2,08,56,750
				09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	2,03,000	0	2,03,000
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	6,69,912	0	6,69,912

		39-CREATION OF VICTIM COMPENSATION FUND	9,00,000	0	9,00,000
		98-COMPUTERIZATION IN THE STATE	2,000	0	2,000
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	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	42,893	0	42,893
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	TOTAL(MH)		42,893	0	42,893
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TOTAL(DDO)			42,893	0	42,893

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,03,316	0	1,03,316
			**********		1,03,316	0	1,03,316
			TOTAL(MH)		1,03,316	0	1,03,316
********					1,03,316	0	1,03,316
TOTAL(DDO)					1,03,316	0	1,03,316
HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL			2202	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	2,55,948	0	2,55,948
			**********		2,55,948	0	2,55,948
			TOTAL(MH)		2,55,948	0	2,55,948

		2235	04-LEGAL AID TO THE POOR	30,977	0	30,977	
			09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	6,900	0	6,900	
			39-CREATION OF VICTIM COMPENSATION FUND	1,00,000	0	1,00,000	
		**********	----------	1,37,877	0	1,37,877	
			TOTAL(MH)				
		**********	----------	3,93,825	0	3,93,825	
			TOTAL(DDO)				
	HEADMASTER,D A V HIGH SCHOOL, KALANAUR	2202	01-ASSISTANCE TO AIDED SECONDARY	5,86,844	0	5,86,844	

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

				SCHOOLS BY EDUCATION DEPARTMENT			
			**********		----------	----------	----------
			TOTAL(MH)		5,86,844	0	5,86,844
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,D A V HIGH SCHOOL, KALANAUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,595	0	6,595
			**********		----------	----------	----------
			TOTAL(MH)		6,595	0	6,595
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TOTAL(DDO)					5,93,439	0	5,93,439
HEADMASTER,G N (GIRLS) HIGH SCHOOL, DHARIWAL			2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	4,44,735	0	4,44,735

			**********		----------	----------	----------
			TOTAL(MH)		4,44,735	0	4,44,735
			2235	04-LEGAL AID TO THE POOR	4,400	0	4,400
			**********		----------	----------	----------
			TOTAL(MH)		4,400	0	4,400
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TOTAL(DDO)					4,49,135	0	4,49,135
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	41,409	0	41,409

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,		TOTAL(MH)		41,409	0	41,409

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TOTAL(DDO)			41,409	0	41,409
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,42,38,807	19,37,014	1,61,75,821
	**********		----------	----------	----------
	TOTAL(MH)		1,42,80,216	19,37,014	1,62,17,230
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,27,623	0	1,27,623
	**********		----------	----------	----------
	TOTAL(MH)		1,27,623	0	1,27,623
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TOTAL(DDO)			1,44,07,839	19,37,014	1,63,44,853

ASSISTANT CONROTLLER,(F&A)O/O CIVIL SURGEON SAS NAGAR	2071	01-LEAVE ENCASHMENT BENEFITS	4,36,810	0	4,36,810		
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	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	01-GOVERNMENT PRIMARY SCHOOLS	10,31,68,682	1,49,05,176	11,80,73,858		
		01-INSPECTION	6,45,984	75,516	7,21,500		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O,B.P.E.O DHARAMKOT-I	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	01-GOVERNMENT PRIMARY SCHOOLS	8,67,60,208	1,24,56,990	9,92,17,198
		01-INSPECTION	3,68,440	52,670	4,21,110
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	TOTAL(MH)		19,09,43,314	2,74,90,352	21,84,33,666
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TOTAL(DDO)			19,09,43,314	2,74,90,352	21,84,33,666
B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	4,62,030	4,62,030
		01-ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT	0	3,92,770	3,92,770

01-GOVERNMENT PRIMARY SCHOOLS	9,52,05,915	1,35,76,120	10,87,82,035	
01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,03,42,743	1,92,32,569	9,95,75,312	
01-INSPECTION	10,26,078	1,17,609	11,43,687	
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TOTAL(MH)	17,65,74,736	3,37,81,098	21,03,55,834	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,61,554	0	4,61,554
			**********		----------	----------	----------
			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	04-LEGAL AID TO THE POOR	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	01-GOVERNMENT PRIMARY SCHOOLS	8,58,18,622	1,24,51,030	9,82,69,652
		01-INSPECTION	9,38,135	1,26,746	10,64,881
	**********		----------	----------	----------
	TOTAL(MH)		8,67,56,757	1,25,77,776	9,93,34,533
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,98,658	0	9,98,658
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				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	01-GOVERNMENT PRIMARY SCHOOLS	6,16,93,756	89,24,692	7,06,18,448

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I	2202	01-INSPECTION	12,33,250	1,67,879	14,01,129
				**********	----------	----------	----------
				TOTAL(MH)	6,29,27,006	90,92,571	7,20,19,577
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,88,041	0	2,88,041

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	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	01-GOVERNMENT PRIMARY SCHOOLS	7,42,19,124	1,08,00,079	8,50,19,203
		01-INSPECTION	10,37,159	1,49,979	11,87,138
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	TOTAL(MH)		7,52,56,283	1,09,50,058	8,62,06,341
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	15,78,302	0	15,78,302
		04-LEGAL AID TO THE POOR	1,13,692	0	1,13,692
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	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
		B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III	2202	01-GOVERNMENT PRIMARY SCHOOLS		6,58,02,613	99,87,714	7,57,90,327

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-INSPECTION	11,06,375	52,766	11,59,141
	**********				6,69,08,988	1,00,40,480	7,69,49,468
		TOTAL(MH)					
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,10,375	0	2,10,375
	**********				2,10,375	0	2,10,375
		TOTAL(MH)					

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TOTAL(DDO)			6,71,19,363	1,00,40,480	7,71,59,843
B.P.E.O.,BAGHAPURANA	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,26,01,261	1,64,84,470	7,90,85,731
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	22,576	0	22,576
		01-INSPECTION	4,71,789	1,39,735	6,11,524
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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	01-GOVERNMENT PRIMARY SCHOOLS	15,12,96,257	2,20,50,254	17,33,46,511
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,23,43,468	0	1,23,43,468

				01-INSPECTION	22,50,937	1,44,911	23,95,848
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		16,58,90,662	2,21,95,165	18,80,85,827
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			16,58,90,662	2,21,95,165	18,80,85,827
		B.P.E.O.,GIDDERBAHA-II	2202	01-GOVERNMENT PRIMARY SCHOOLS	8,61,28,507	1,21,15,594	9,82,44,101
				01-INSPECTION	9,88,823	52,396	10,41,219
			**********		----------	----------	----------
			TOTAL(MH)		25,30,07,992	3,43,63,155	28,73,71,147
		**********			----------	----------	----------
		TOTAL(DDO)			25,30,07,992	3,43,63,155	28,73,71,147
		B.P.E.O.,LAMBI	2202	01-GOVERNMENT	8,71,18,845	1,27,83,402	9,99,02,247

		PRIMARY SCHOOLS			
		01-INSPECTION	13,66,367	1,96,885	15,63,252
	**********		----------	----------	----------
	TOTAL(MH)		8,84,85,212	1,29,80,287	10,14,65,499
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TOTAL(DDO)			8,84,85,212	1,29,80,287	10,14,65,499
B.P.E.O.,MALOUT MANDI	2202	01-GOVERNMENT	9,76,20,318	1,44,18,999	11,20,39,317
		PRIMARY SCHOOLS			
		01-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	01-GOVERNMENT	14,02,48,364	1,69,93,347	15,72,41,711
		PRIMARY SCHOOLS			
		01-GOVERNMENT	3,440	0	3,440
		SECONDARY			
		SCHOOLS SPORTS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O.,MOGA-1	2202	01-INSPECTION	3,82,777	51,474	4,34,251
			**********		----------	----------	----------
			TOTAL(MH)		14,06,34,581	1,70,44,821	15,76,79,402
	**********				----------	----------	----------
	TOTAL(DDO)				14,06,34,581	1,70,44,821	15,76,79,402
	B.P.E.O.,MOGA-2		2202	01-GOVERNMENT PRIMARY SCHOOLS	7,88,42,986	1,33,98,617	9,22,41,603
				01-INSPECTION	10,76,336	1,81,563	12,57,899
			**********		----------	----------	----------
			TOTAL(MH)		7,99,19,322	1,35,80,180	9,34,99,502
	**********				----------	----------	----------
	TOTAL(DDO)				7,99,19,322	1,35,80,180	9,34,99,502

B.P.E.O.,MUKATSAR-II	2202	01-GOVERNMENT	9,49,53,833	1,38,01,086	10,87,54,919
		PRIMARY SCHOOLS			
		01-INSPECTION	3,48,353	71,505	4,19,858
	**********		----------	----------	----------
	TOTAL(MH)		9,53,02,186	1,38,72,591	10,91,74,777
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TOTAL(DDO)			9,53,02,186	1,38,72,591	10,91,74,777
BASIC TRAINING CENTRE,BASIC	2230	01-DIRECTORATE	37,56,513	6,02,297	43,58,810
TRAINING CENTRE, HOSHIARPUR		OF INDUSTRIAL			
		TRAINING			
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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	2202	01-GOVERNMENT	6,06,84,587	88,66,348	6,95,50,935

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

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

		OFFICER,KAPURTHALA		PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA	2202	01-INSPECTION	9,01,986	1,33,948	10,35,934
			**********				
			TOTAL(MH)		6,15,86,573	90,00,296	7,05,86,869
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,15,093	0	2,15,093
			**********				
			TOTAL(MH)		3,15,093	0	3,15,093
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TOTAL(DDO)					6,19,01,666	90,00,296	7,09,01,962
BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT	2202	01-GOVERNMENT PRIMARY SCHOOLS			39,65,05,547	5,72,24,433	45,37,29,980
		01-INSPECTION			46,88,844	6,22,215	53,11,059
	**********				----------	----------	----------
	TOTAL(MH)				40,11,94,391	5,78,46,648	45,90,41,039
	2225	01-DIRECTION AND ADMINISTRATION			27,96,958	0	27,96,958
		11-IMPLEMENTATION OF SPECIAL CENTRAL ASSISTANCE PROGRAMMES			40,00,000	0	40,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT	2225	98-COMPUTERIZATION IN THE STATE	2,547	0	2,547

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TOTAL(MH)			67,99,505	0	67,99,505
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		15,273	0	15,273
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TOTAL(MH)			15,273	0	15,273
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TOTAL(DDO)			40,80,09,169	5,78,46,648	46,58,55,817
BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL	2202	01-GOVERNMENT PRIMARY SCHOOLS	8,98,46,938	1,40,37,788	10,38,84,726
		01-INSPECTION	9,72,396	1,04,864	10,77,260
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	TOTAL(MH)		9,08,19,334	1,41,42,652	10,49,61,986
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	22,594	84,553	1,07,147

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			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	01-GOVERNMENT PRIMARY SCHOOLS			2,07,75,881	28,57,682	2,36,33,563
		01-INSPECTION			3,04,680	32,814	3,37,494

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)		2,10,80,561	28,90,496	2,39,71,057

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,27,591	0	1,27,591
	**********		----------	----------	----------
	TOTAL(MH)		2,12,08,152	28,90,496	2,40,98,648
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TOTAL(DDO)			2,12,08,152	28,90,496	2,40,98,648
BLOCK PRIMARY EDUATION OFFICER,JALALABAD	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	2202	01-GOVERNMENT	4,22,38,668	49,96,492	4,72,35,160

	EDUCATION OFFICER,BASSI PATHANA-1		PRIMARY SCHOOLS				
			01-INSPECTION		6,33,569	88,787	7,22,356
		**********		----------	----------	----------	----------
		TOTAL(MH)			4,28,72,237	50,85,279	4,79,57,516
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	TOTAL(DDO)				4,28,72,237	50,85,279	4,79,57,516
	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT		4,41,89,184	53,52,614	4,95,41,798

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		EDUCATION OFFICER,BASSI PATHANA-II		PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,13,159	0	2,13,159
				01-INSPECTION	9,81,905	1,42,506	11,24,411
			**********		----------	----------	----------

	TOTAL(MH)		4,53,84,248	54,95,120	5,08,79,368
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TOTAL(DDO)			4,53,84,248	54,95,120	5,08,79,368
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,85,40,519	61,55,017	5,46,95,536
		01-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	01-GOVERNMENT PRIMARY SCHOOLS	6,42,24,956	74,18,556	7,16,43,512
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,515	0	41,515
		01-INSPECTION	5,57,064	1,06,766	6,63,830
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	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
	BLOCK PRIMARY EDUCATION		2202	01-GOVERNMENT	5,33,74,895	57,84,186	5,91,59,081
	EDUCATION OFFICER,SIRHAND-I			PRIMARY SCHOOLS			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,62,833	0	1,62,833
				01-INSPECTION	8,43,268	1,23,405	9,66,673
			**********		----------	----------	----------
			TOTAL(MH)		5,43,80,996	59,07,591	6,02,88,587
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	0	1,00,000	1,00,000

		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,00,000	1,00,000
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TOTAL(DDO)			5,43,80,996	60,07,591	6,03,88,587
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	6,49,39,175	70,76,776	7,20,15,951
EDUCATION OFFICER,SIRHAND-II		PRIMARY SCHOOLS			
		01-GOVERNMENT	51,644	0	51,644
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-INSPECTION	5,46,929	52,998	5,99,927
	**********		----------	----------	----------
	TOTAL(MH)		6,55,37,748	71,29,774	7,26,67,522
	2235	02-EX-GRATIA	1,00,000	0	1,00,000
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			

SERVANTS ETC.

DYING IN

HARNESS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			6,56,37,748	71,29,774	7,27,67,522
		BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR	2202	01-GOVERNMENT PRIMARY SCHOOLS	8,37,44,226	1,16,25,643	9,53,69,869
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,894	0	51,894

	01-INSPECTION		9,75,941	1,63,369	11,39,310
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TOTAL(MH)			8,48,72,061	1,17,89,012	9,66,61,073
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		1,72,108	0	1,72,108
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TOTAL(MH)			1,72,108	0	1,72,108
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TOTAL(DDO)			15,05,81,917	1,89,18,786	16,95,00,703
BLOCK PRIMARY EDUCATION OFFICER -I, ABOHAR	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	46,821	0	46,821
	**********	----------	----------	----------	----------
	TOTAL(MH)		46,821	0	46,821
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	TOTAL(DDO)				46,821	0	46,821

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,38,89,966	92,60,568	7,31,50,534
				01-INSPECTION	9,31,709	46,677	9,78,386
			**********		----------	----------	----------
			TOTAL(MH)		6,48,21,675	93,07,245	7,41,28,920
	**********				----------	----------	----------
	TOTAL(DDO)				6,48,21,675	93,07,245	7,41,28,920
BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN			2202	01-GOVERNMENT PRIMARY SCHOOLS	1,50,000	0	1,50,000
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	14,31,069	0	14,31,069

	01-INSPECTION	10,815	0	10,815
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TOTAL(MH)		15,91,884	0	15,91,884
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,79,003	0	2,79,003
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TOTAL(MH)		4,79,003	0	4,79,003
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TOTAL(DDO)		20,70,887	0	20,70,887

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN	2202	01-GOVERNMENT PRIMARY SCHOOLS	38,35,996	0	38,35,996
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,971	0	88,971
			**********		----------	----------	----------
			TOTAL(MH)		44,03,970	0	44,03,970
	**********				----------	----------	----------
	TOTAL(DDO)				59,95,854	0	59,95,854
BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH			2202	01-GOVERNMENT PRIMARY SCHOOLS	9,28,08,831	1,34,52,032	10,62,60,863
				01-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	01-GOVERNMENT PRIMARY SCHOOLS	5,71,70,769	1,03,45,898	6,75,16,667
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,89,138	0	5,89,138
		01-INSPECTION	8,72,084	89,154	9,61,238
	**********	----------	----------	----------	
	TOTAL(MH)		5,86,31,991	1,04,35,052	6,90,67,043
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,22,086	0	1,22,086

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

			**********		----------	----------	----------
			TOTAL(MH)		1,22,086	0	1,22,086
		********************************			----------	----------	----------
		TOTAL(DDO)			5,87,54,077	1,04,35,052	6,91,89,129
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,47,59,902	81,01,302	6,28,61,204
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,03,688	0	1,03,688
				01-INSPECTION	7,32,030	1,15,259	8,47,289
			**********		----------	----------	----------
			TOTAL(MH)		5,55,95,620	82,16,561	6,38,12,181
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT PRIMARY SCHOOLS	10,19,03,000	1,49,82,289	11,68,85,289
		01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	2,40,021	0	2,40,021

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

			TOTAL(MH)		2,40,021	0	2,40,021
		**********			----------	----------	----------
		TOTAL(DDO)			10,41,65,320	1,51,85,384	11,93,50,704
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,AUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	2,10,293	0	2,10,293
				01-GOVERNMENT PRIMARY SCHOOLS	3,75,69,955	57,58,684	4,33,28,639
				01-INSPECTION	13,57,747	1,86,603	15,44,350
			**********		----------	----------	----------
			TOTAL(MH)		3,91,37,995	59,45,287	4,50,83,282
		**********			----------	----------	----------
		TOTAL(DDO)			3,91,37,995	59,45,287	4,50,83,282
		BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I	2202	01-GOVERNMENT PRIMARY SCHOOLS	3,70,80,061	63,73,164	4,34,53,225
				01-INSPECTION	12,95,618	1,85,044	14,80,662
			**********		----------	----------	----------
			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	01-GOVERNMENT PRIMARY SCHOOLS	1,67,97,970	0	1,67,97,970
				01-INSPECTION	2,66,001	0	2,66,001
			**********		----------	----------	----------
			TOTAL(MH)		1,70,63,971	0	1,70,63,971
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TOTAL(DDO)					1,70,63,971	0	1,70,63,971

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BANGA	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,36,61,999	65,08,161	5,01,70,160
				01-INSPECTION	14,00,249	1,98,059	15,98,308
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	TOTAL(MH)		6,21,26,219	67,06,220	6,88,32,439
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TOTAL(DDO)			6,21,26,219	67,06,220	6,88,32,439
BLOCK PRIMARY EDUCATION OFFICER,BHULATH	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,51,07,265	78,35,051	6,29,42,316
		01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT PRIMARY SCHOOLS	5,85,57,572	86,81,815	6,72,39,387

		01-INSPECTION			4,21,348	60,139	4,81,487
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TOTAL(MH)					5,89,78,920	87,41,954	6,77,20,874
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			6,62,929	0	6,62,929

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II	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

BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,74,14,287	66,85,368	6,40,99,655
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	15,38,186	0	15,38,186
		01-INSPECTION	11,99,013	92,836	12,91,849
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	TOTAL(MH)		6,08,14,415	67,78,204	6,75,92,619
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,86,117	0	1,86,117
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	TOTAL(MH)		2,86,117	0	2,86,117

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		TOTAL(DDO)				12,00,79,452	1,55,20,158	13,55,99,610
		BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2	2202	01-GOVERNMENT PRIMARY SCHOOLS		4,89,51,415	71,65,497	5,61,16,912

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,74,694	0	45,74,694
				01-INSPECTION	5,69,380	2,91,655	8,61,035
			**********		----------	----------	----------
			TOTAL(MH)		5,40,95,489	74,57,152	6,15,52,641
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000

		GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,09,972	0	5,09,972
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TOTAL(MH)			6,09,972	0	6,09,972
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TOTAL(DDO)			5,47,05,461	74,57,152	6,21,62,613
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	01-GOVERNMENT PRIMARY SCHOOLS	22,78,18,307	3,54,73,232	26,32,91,539
		01-INSPECTION	27,38,637	3,92,014	31,30,651
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	TOTAL(MH)		23,05,56,944	3,58,65,246	26,64,22,190
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	38,74,354	0	38,74,354
				04-LEGAL AID TO THE POOR	26,025	0	26,025
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	2,23,200	0	2,23,200

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	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	01-GOVERNMENT PRIMARY SCHOOLS	8,42,61,898	93,45,874	9,36,07,772
		01-INSPECTION	3,05,176	50,796	3,55,972
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	TOTAL(MH)		8,45,67,074	93,96,670	9,39,63,744
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,33,880	0	2,33,880
		04-LEGAL AID TO THE POOR	1,40,770	0	1,40,770
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	TOTAL(MH)		3,74,650	0	3,74,650

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			8,49,41,724	93,96,670	9,43,38,394
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,93,76,981	86,87,149	6,80,64,130
				01-INSPECTION	11,36,524	1,26,579	12,63,103
		TOTAL(MH)			6,08,88,155	88,13,728	6,97,01,883
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL	6,79,184	0	6,79,184

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		7,79,184	0	7,79,184
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TOTAL(DDO)			14,62,34,413	1,82,10,398	16,44,44,811
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	2202	01-GOVERNMENT PRIMARY SCHOOLS	8,08,23,633	1,18,16,637	9,26,40,270
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,43,31,927	0	1,43,31,927
		01-INSPECTION	10,13,155	2,08,363	12,21,518
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	TOTAL(MH)		9,61,68,715	1,20,25,000	10,81,93,715
	2235	03-REIMBURSEMEN	3,57,430	0	3,57,430

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	01-GOVERNMENT PRIMARY SCHOOLS	10,34,94,000	1,47,74,648	11,82,68,648
				01-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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000

				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			03-REIMBURSEMEN		21,01,887	0	21,01,887
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
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TOTAL(MH)					22,01,887	0	22,01,887
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TOTAL(DDO)					10,64,78,893	1,48,85,538	12,13,64,431
	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT		4,62,94,783	64,07,977	5,27,02,760
	OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS				
	OFFICER, BULHOWAL						
			01-INSPECTION		4,64,861	1,56,912	6,21,773

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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL	TOTAL(MH)		4,67,59,644	65,64,889	5,33,24,533	
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,61,375	0	5,61,375	
			**********		----------	----------	----------	
			TOTAL(MH)		4,73,21,019	65,64,889	5,38,85,908	
			**********		----------	----------	----------	
			TOTAL(DDO)		4,73,21,019	65,64,889	5,38,85,908	
	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2		2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	25,70,468	25,70,468	
				01-GOVERNMENT PRIMARY SCHOOLS	6,05,90,553	87,23,890	6,93,14,443	

		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	17,877	0	17,877		
		01-INSPECTION	6,65,151	96,282	7,61,433		
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TOTAL(MH)			6,12,73,581	1,13,90,640	7,26,64,221		
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,98,554	0	3,98,554		
		**********	----------	----------	----------		
		TOTAL(MH)	3,98,554	0	3,98,554		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			6,16,72,135	1,13,90,640	7,30,62,775

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,38,81,338	74,27,925	5,13,09,263
		01-INSPECTION	10,31,015	75,848	11,06,863
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	TOTAL(MH)		4,53,10,907	75,03,773	5,28,14,680
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,40,661	0	3,40,661
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	TOTAL(MH)		3,40,661	0	3,40,661
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TOTAL(DDO)			10,69,25,149	1,88,94,413	12,58,19,562
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT PRIMARY SCHOOLS	10,60,15,950	1,58,54,918	12,18,70,868

OFFICER, EAST-1

	01-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	01-OLD AGE PENSIONS	11,907	0	11,907
	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	18,900	0	18,900
	03-REIMBURSEMENT OF MEDICAL	4,65,622	0	4,65,622

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1	2235	04-LEGAL AID TO THE POOR	3,980	0	3,980

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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	01-GOVERNMENT PRIMARY SCHOOLS	3,51,30,789	52,03,886	4,03,34,675
		01-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
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,44,486	0	4,44,486
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	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	01-GOVERNMENT PRIMARY SCHOOLS	8,34,10,473	1,13,52,814	9,47,63,287
			01-INSPECTION	2,77,014	39,340	3,16,354
		**********		----------	----------	----------
		TOTAL(MH)		8,36,87,487	1,13,92,154	9,50,79,641
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,42,635	0	1,42,635

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,55,51,129	98,41,063	7,53,92,192
				01-INSPECTION	4,57,930	16,792	4,74,722
			**********	----------	----------	----------	----------
			TOTAL(MH)		6,60,09,059	98,57,855	7,58,66,914
		**********		----------	----------	----------	----------
		TOTAL(DDO)			6,60,09,059	98,57,855	7,58,66,914
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1	2202	01-GOVERNMENT PRIMARY SCHOOLS	3,66,25,858	51,27,464	4,17,53,322
				01-INSPECTION	6,67,359	61,200	7,28,559
			**********	----------	----------	----------	----------
			TOTAL(MH)		3,72,93,217	51,88,664	4,24,81,881
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,44,192	0	4,44,192

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				TOTAL(MH)		4,44,192	0	4,44,192
				********************************		----------	----------	----------
				TOTAL(DDO)		3,77,37,409	51,88,664	4,29,26,073
				BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	2,44,82,226	43,74,752	2,88,56,978

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2		PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2	2202	01-INSPECTION	8,91,427	1,04,540	9,95,967
			**********		----------	----------	----------
			TOTAL(MH)		2,53,73,653	44,79,292	2,98,52,945
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0	1,00,000	1,00,000

		SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,20,945	0	4,20,945
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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	01-GOVERNMENT PRIMARY SCHOOLS	16,74,45,415	2,50,38,817	19,24,84,232
		01-INSPECTION	14,02,270	1,22,462	15,24,732
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	TOTAL(MH)		16,88,47,685	2,51,61,279	19,40,08,964
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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-I	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,45,692	0	7,45,692
		**********		TOTAL(MH)	8,45,692	0	8,45,692
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TOTAL(DDO)					16,96,93,377	2,51,61,279	19,48,54,656
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II			2202	01-GOVERNMENT PRIMARY SCHOOLS	13,24,20,760	1,88,19,383	15,12,40,143

		01-INSPECTION	11,81,091	1,68,185	13,49,276
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TOTAL(MH)			13,36,01,851	1,89,87,568	15,25,89,419
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		7,39,254	0	7,39,254
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TOTAL(MH)			7,39,254	0	7,39,254
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TOTAL(DDO)			13,43,41,105	1,89,87,568	15,33,28,673
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV	2202	01-GOVERNMENT PRIMARY SCHOOLS	9,50,51,052	1,34,57,967	10,85,09,019
		01-INSPECTION	10,22,553	1,49,429	11,71,982
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	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,46,30,719	65,67,962	5,11,98,681
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	11,73,408	0	11,73,408
				01-INSPECTION	7,58,646	1,15,573	8,74,219
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TOTAL(MH)					14,26,36,378	2,02,90,931	16,29,27,309
2235				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,77,971	0	1,77,971
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	TOTAL(MH)		1,77,971	0	1,77,971
**********			----------	----------	----------
TOTAL(DDO)			14,28,14,349	2,02,90,931	16,31,05,280
BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,12,10,404	60,47,894	4,72,58,298
		01-INSPECTION	4,01,801	50,328	4,52,129
	**********		----------	----------	----------
	TOTAL(MH)		4,16,12,205	60,98,222	4,77,10,427
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,37,115	0	3,37,115
	**********		----------	----------	----------
	TOTAL(MH)		3,37,115	0	3,37,115
**********			----------	----------	----------
TOTAL(DDO)			4,19,49,320	60,98,222	4,80,47,542

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB	2202	01-GOVERNMENT PRIMARY SCHOOLS	3,96,59,046	59,48,351	4,56,07,397
				01-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	01-LEAVE ENCASHMENT BENEFITS	5,93,742	0	5,93,742
			**********		----------	----------	----------
			TOTAL(MH)		5,93,742	0	5,93,742
		**********			----------	----------	----------
		TOTAL(DDO)			5,93,742	0	5,93,742
	BLOCK PRIMARY EDUCATION		2202	01-GOVERNMENT	2,68,09,444	37,74,530	3,05,83,974

OFFICER,DERA BABA NANAK-2		PRIMARY SCHOOLS					
		01-INSPECTION			3,03,874	39,723	3,43,597
	**********				----------	----------	----------
	TOTAL(MH)				2,71,13,318	38,14,253	3,09,27,571
********					----------	----------	----------
TOTAL(DDO)					2,71,13,318	38,14,253	3,09,27,571
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT			7,71,83,642	1,20,96,982	8,92,80,624
OFFICER,DERA BASSI - I		PRIMARY SCHOOLS					
		01-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	01-GOVERNMENT		4,56,63,259	65,90,748	5,22,54,007

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

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

		OFFICER,DERA BASSI - II		PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,450	0	30,450
				01-INSPECTION	11,39,354	83,541	12,22,895
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,27,692	0	1,27,692
			**********		----------	----------	----------
			TOTAL(MH)		1,27,692	0	1,27,692
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,26,285	0	1,26,285

		PENSIONERS					
		**********			----------	----------	----------
		TOTAL(MH)			1,26,285	0	1,26,285
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TOTAL(DDO)					2,53,977	0	2,53,977
BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA	2202	01-GOVERNMENT PRIMARY SCHOOLS			5,74,91,094	88,43,909	6,63,35,003
		01-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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,12,09,725	73,24,631	5,85,34,356

PUNJAB

		01-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		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,09,037	0	3,09,037
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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	01-GOVERNMENT PRIMARY SCHOOLS	4,34,59,352	62,75,864	4,97,35,216
		01-INSPECTION	6,68,521	83,565	7,52,086
	**********		----------	----------	----------
	TOTAL(MH)		4,41,27,873	63,59,429	5,04,87,302
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TOTAL(DDO)			4,41,27,873	63,59,429	5,04,87,302

BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR		2202	01-GOVERNMENT PRIMARY SCHOOLS	7,54,79,770	1,10,51,718	8,65,31,488
			01-INSPECTION	7,41,250	90,400	8,31,650
		**********		----------	----------	----------
		TOTAL(MH)		7,62,21,020	1,11,42,118	8,73,63,138
**********				----------	----------	----------
TOTAL(DDO)				7,62,21,020	1,11,42,118	8,73,63,138
BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2		2202	01-GOVERNMENT PRIMARY SCHOOLS	5,91,53,754	88,44,658	6,79,98,412

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2	2202	01-INSPECTION	2,56,748	1,55,019	4,11,767
			**********		----------	----------	----------
			TOTAL(MH)		5,94,10,502	89,99,677	6,84,10,179

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TOTAL(DDO)			5,94,10,502	89,99,677	6,84,10,179
BLOCK PRIMARY EDUCATION OFFICER,DORANGLA	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,13,35,791	86,46,479	6,99,82,270
		01-INSPECTION	3,94,246	99,960	4,94,206
	**********	----------	----------	----------	
	TOTAL(MH)		6,17,30,037	87,46,439	7,04,76,476
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,72,191	5,000	4,77,191
	**********	----------	----------	----------	
	TOTAL(MH)		4,72,191	5,000	4,77,191
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TOTAL(DDO)			6,22,02,228	87,51,439	7,09,53,667
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH SAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,86,314	0	1,86,314

		SERVICES					
			**********		----------	----------	----------
			TOTAL(MH)		1,86,314	0	1,86,314
			**********		----------	----------	----------
		TOTAL(DDO)			1,86,314	0	1,86,314
		BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I	2202	01-GOVERNMENT PRIMARY SCHOOLS	8,94,34,281	1,26,53,809	10,20,88,090

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I	2202	01-INSPECTION	4,45,203	53,143	4,98,346
			**********		----------	----------	----------
			TOTAL(MH)		8,98,79,484	1,27,06,952	10,25,86,436
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000

		MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,96,750	0	6,96,750
**********			----------	----------	----------
TOTAL(MH)			7,96,750	0	7,96,750
**********			----------	----------	----------
TOTAL(DDO)			9,06,76,234	1,27,06,952	10,33,83,186
BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II	2202	01-GOVERNMENT PRIMARY SCHOOLS	8,86,92,300	1,20,29,587	10,07,21,887
		01-INSPECTION	9,66,946	53,757	10,20,703
	**********		----------	----------	----------
	TOTAL(MH)		8,96,59,246	1,20,83,344	10,17,42,590
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	12,90,822	0	12,90,822

PUNJAB

GOVERNMENT

PENSIONERS

09-NATIONAL 22,23,000 0 22,23,000

SOCIAL

ASSISTANCE

PROGRAMME (ACA)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			35,13,822	0	35,13,822
		******************************			----------	----------	----------
		TOTAL(DDO)			9,31,73,068	1,20,83,344	10,52,56,412
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2	2202	01-GOVERNMENT PRIMARY SCHOOLS	3,87,65,787	72,99,712	4,60,65,499
				01-INSPECTION	6,96,655	50,779	7,47,434
		**********			----------	----------	----------
		TOTAL(MH)			3,94,62,442	73,50,491	4,68,12,933

	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,75,052	0	2,75,052
	**********		----------	----------	----------
	TOTAL(MH)		2,75,052	0	2,75,052
**********			----------	----------	----------
TOTAL(DDO)			3,97,37,494	73,50,491	4,70,87,985
BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA	2202	01-GOVERNMENT PRIMARY SCHOOLS	51,12,320	0	51,12,320
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	39,36,608	0	39,36,608
	**********		----------	----------	----------
	TOTAL(MH)		90,48,928	0	90,48,928
	2235	03-REIMBURSEMEN T OF MEDICAL	2,34,691	0	2,34,691

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			2,34,691	0	2,34,691
		**********			----------	----------	----------
		TOTAL(DDO)			92,83,619	0	92,83,619
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,18,18,055	59,58,347	4,77,76,402
				01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,779	0	10,779
		03-STATE SOCIAL ASSISTANCE PROGRAMME	4,21,03,500	0	4,21,03,500
		09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	1,11,000	0	1,11,000
	**********		----------	----------	----------
	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	01-GOVERNMENT PRIMARY SCHOOLS	7,14,29,177	1,16,26,396	8,30,55,573
		01-INSPECTION	13,65,949	1,82,105	15,48,054
	**********		----------	----------	----------
	TOTAL(MH)		7,27,95,126	1,18,08,501	8,46,03,627

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,57,699	0	2,57,699
			**********	TOTAL(MH)	2,57,699	0	2,57,699
			**********		7,30,52,825	1,18,08,501	8,48,61,326
				TOTAL(DDO)			
		BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,01,69,929	86,31,164	6,88,01,093
				01-INSPECTION	3,72,161	49,716	4,21,877
			**********	TOTAL(MH)	6,05,42,090	86,80,880	6,92,22,970

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TOTAL(DDO)			6,05,42,090	86,80,880	6,92,22,970
BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,07,33,730	79,82,198	5,87,15,928
		01-INSPECTION	8,32,798	1,27,382	9,60,180
	**********		----------	----------	----------
	TOTAL(MH)		5,15,66,528	81,09,580	5,96,76,108
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,56,737	0	3,56,737
	**********		----------	----------	----------
	TOTAL(MH)		3,56,737	0	3,56,737
	**********		----------	----------	----------
	TOTAL(DDO)		5,19,23,265	81,09,580	6,00,32,845

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA	2202	01-GOVERNMENT PRIMARY SCHOOLS	10,44,07,057	1,55,18,091	11,99,25,148
				01-INSPECTION	7,78,344	1,10,017	8,88,361
			**********		10,51,85,401	1,56,28,108	12,08,13,509
			TOTAL(MH)				
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,29,378	0	1,29,378
				39-CREATION OF VICTIM COMPENSATION FUND	75,000	0	75,000
			**********		2,04,378	0	2,04,378
			TOTAL(MH)				
********************************					10,53,89,779	1,56,28,108	12,10,17,887
TOTAL(DDO)							

BLOCK PRIMARY EDUCATION OFFICER,KURALI	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,83,30,116	70,10,345	5,53,40,461
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,17,352	0	7,17,352
		01-INSPECTION	7,83,750	2,67,812	10,51,562
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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	01-GOVERNMENT PRIMARY SCHOOLS	5,67,50,016	82,57,635	6,50,07,651
		01-GOVERNMENT SECONDARY	22,43,107	0	22,43,107

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

				SCHOOLS SPORTS AND YOUTH SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MAJRI	2202	01-INSPECTION	3,65,548	52,054	4,17,602
			**********		----------	----------	----------
			TOTAL(MH)		5,93,58,671	83,09,689	6,76,68,360
		********			----------	----------	----------
		TOTAL(DDO)			5,93,58,671	83,09,689	6,76,68,360
		BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA	2202	01-GOVERNMENT PRIMARY SCHOOLS	11,20,73,709	1,65,52,704	12,86,26,413
				01-INSPECTION	5,62,904	53,197	6,16,101
			**********		----------	----------	----------
			TOTAL(MH)		11,26,36,613	1,66,05,901	12,92,42,514
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	28,74,657	2,11,218	30,85,875

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	TOTAL(MH)		28,74,657	2,11,218	30,85,875
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TOTAL(DDO)			11,55,11,270	1,68,17,119	13,23,28,389
BLOCK PRIMARY EDUCATION OFFICER,MORINDA	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,87,56,175	70,80,446	5,58,36,621
		01-INSPECTION	2,55,021	52,601	3,07,622
	**********		----------	----------	----------
	TOTAL(MH)		4,90,11,196	71,33,047	5,61,44,243
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	7,21,547	0	7,21,547

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

			TOTAL(MH)		7,21,547	0	7,21,547
		**********			----------	----------	----------
		TOTAL(DDO)			4,97,32,743	71,33,047	5,68,65,790
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,02,26,378	63,53,420	4,65,79,798
				01-INSPECTION	6,01,191	1,44,145	7,45,336
			**********		----------	----------	----------
			TOTAL(MH)		4,08,27,569	64,97,565	4,73,25,134
		**********			----------	----------	----------
		TOTAL(DDO)			4,08,27,569	64,97,565	4,73,25,134
		BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR, BANGA	2235	01-OLD AGE PENSIONS	98,908	0	98,908
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,500	0	2,500
			**********		----------	----------	----------
			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	01-GOVERNMENT PRIMARY SCHOOLS			6,24,21,291	80,86,390	7,05,07,681
		01-INSPECTION			14,66,934	2,09,312	16,76,246
	**********			----------	----------	----------	
	TOTAL(MH)				6,38,88,225	82,95,702	7,21,83,927
	2235	03-REIMBURSEMENT OF MEDICAL			4,16,723	0	4,16,723

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	
			TOTAL(MH)		4,16,723	0	4,16,723

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		TOTAL(DDO)			6,43,04,948	82,95,702	7,26,00,650
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,34,51,846	71,45,919	6,05,97,765
				01-INSPECTION	4,51,219	64,167	5,15,386
			**********		----------	----------	----------
			TOTAL(MH)		5,39,03,065	72,10,086	6,11,13,151
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,40,442	0	3,40,442
			**********		----------	----------	----------
			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	01-DEPOSIT LINKED INSURANCE SCHEME			0	50,000	50,000
		02-EX-GRATIA			1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	49,49,806	0	49,49,806

		GOVERNMENT			
		PENSIONERS			
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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 OFFICER,NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	12,50,088	0	12,50,088
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	TOTAL(MH)		12,50,088	0	12,50,088
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TOTAL(DDO)			12,50,088	0	12,50,088
BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,80,01,940	85,01,409	7,65,03,349
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	6,65,090	6,65,090

				SERVICES				
				01-INSPECTION	9,97,893	36,464	10,34,357	
			**********		----------	----------	----------	
			TOTAL(MH)		6,89,99,833	92,02,963	7,82,02,796	
			2235	03-REIMBURSEMEN	3,06,277	0	3,06,277	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP	2235	04-LEGAL AID TO THE POOR	50,258	0	50,258
			**********		----------	----------	----------
			TOTAL(MH)		3,56,535	0	3,56,535
		**********			----------	----------	----------
		TOTAL(DDO)			6,93,56,368	92,02,963	7,85,59,331

BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,75,465	3,75,465
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TOTAL(MH)			0	3,75,465	3,75,465
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	30,378	0	30,378
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TOTAL(MH)			1,30,378	0	1,30,378

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	90,000	0	90,000
				04-LEGAL AID TO THE POOR	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	01-GOVERNMENT PRIMARY SCHOOLS	7,69,28,900	1,27,26,651	8,96,55,551

		01-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	01-OLD AGE PENSIONS	88,875	0	88,875
		04-LEGAL AID TO THE POOR	1,12,767	0	1,12,767
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	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	01-GOVERNMENT PRIMARY SCHOOLS	3,71,48,192	64,41,789	4,35,89,981
		01-INSPECTION	9,67,586	1,61,531	11,29,117
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,81,15,778	66,03,320	4,47,19,098
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	18,000	1,52,848	1,70,848
		**********			----------	----------	----------
		TOTAL(MH)			3,81,33,778	67,56,168	4,48,89,946
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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	01-GOVERNMENT PRIMARY SCHOOLS	4,40,00,951	77,35,114	5,17,36,065
				01-INSPECTION	10,82,803	1,80,113	12,62,916

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TOTAL(MH)			4,50,83,754	79,15,227	5,29,98,981
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		7,24,806	0	7,24,806
	04-LEGAL AID TO THE POOR		0	17,000	17,000
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TOTAL(MH)			7,24,806	17,000	7,41,806
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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	01-GOVERNMENT PRIMARY SCHOOLS	2,62,26,276	40,52,876	3,02,79,152
		01-INSPECTION	76,285	10,815	87,100

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, GORAYA-1	TOTAL(MH)		2,63,02,561	40,63,691	3,03,66,252
		**********					
		TOTAL(DDO)			2,63,02,561	40,63,691	3,03,66,252
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,25,30,214	1,05,51,138	7,30,81,352
				01-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,	2235	02-EX-GRATIA PAYMENTS TO	0	1,00,000	1,00,000

PRIMARY EDUCATION OFFICER, KARTARPUR		FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
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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	
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,54,72,177	93,03,686	6,47,75,863	
		01-INSPECTION	11,33,494	1,85,919	13,19,413	
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	TOTAL(MH)		5,66,05,671	94,89,605	6,60,95,276	

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	
		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	01-GOVERNMENT PRIMARY SCHOOLS	6,87,91,891	1,05,53,578	7,93,45,469
				01-INSPECTION	1,92,765	38,473	2,31,238
			**********		----------	----------	----------
			TOTAL(MH)		12,55,90,327	2,00,81,656	14,56,71,983
		**********			----------	----------	----------
		TOTAL(DDO)			12,55,90,327	2,00,81,656	14,56,71,983
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MACHIWARA	2202	01-GOVERNMENT PRIMARY SCHOOLS	58,075	0	58,075
			**********		----------	----------	----------
			TOTAL(MH)		58,075	0	58,075
		**********			----------	----------	----------

TOTAL(DDO)			58,075	0	58,075
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,89,14,144	1,16,84,396	8,05,98,540
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,27,658	0	3,27,658
		01-INSPECTION	8,49,909	1,41,239	9,91,148
**********		TOTAL(MH)	7,00,91,711	1,18,25,635	8,19,17,346
	2235	02-EX-GRATIA	0	1,00,000	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.			

				DYING IN HARNESS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,72,187	0	3,72,187
			**********		----------	----------	----------
			TOTAL(MH)		3,72,187	1,00,000	4,72,187
		**********			----------	----------	----------
		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	01-GOVERNMENT PRIMARY SCHOOLS	2,55,03,488	45,90,578	3,00,94,066
				01-INSPECTION	4,08,424	65,872	4,74,296
			**********		----------	----------	----------
			TOTAL(MH)		2,59,11,912	46,56,450	3,05,68,362
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	3,71,530	12,763	3,84,293

			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
		**********			----------	----------	----------
		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	01-GOVERNMENT PRIMARY SCHOOLS			3,28,37,425	47,85,929	3,76,23,354

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, NURMAHAL	2202	01-INSPECTION	3,85,416	54,988	4,40,404
			**********		----------	----------	----------
			TOTAL(MH)		3,32,22,841	48,40,917	3,80,63,758

	2235	01-OLD AGE	2,34,024	0	2,34,024
		PENSIONS			
		03-REIMBURSEMEN	1,29,310	0	1,29,310
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		3,63,334	0	3,63,334
	**********		----------	----------	----------
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	01-GOVERNMENT PRIMARY SCHOOLS	3,00,86,243	43,43,483	3,44,29,726
		01-INSPECTION	75,705	10,815	86,520
	**********		----------	----------	----------
	TOTAL(MH)		3,01,61,948	43,54,298	3,45,16,246
	2235	01-OLD AGE	67,724	0	67,724
		PENSIONS			

03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,85,721	0	4,85,721
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TOTAL(MH)	5,53,445	0	5,53,445

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	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	01-GOVERNMENT PRIMARY SCHOOLS	2,89,46,697	45,32,797	3,34,79,494
				01-INSPECTION	4,64,067	19,754	4,83,821

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TOTAL(MH)			2,99,64,209	45,52,551	3,45,16,760
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0	3,000	3,000
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TOTAL(MH)			0	3,000	3,000
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TOTAL(DDO)			6,01,26,157	89,09,849	6,90,36,006
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,16,54,420	68,87,111	4,85,41,531
		01-INSPECTION	3,72,364	89,538	4,61,902
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TOTAL(MH)			4,20,26,784	69,76,649	4,90,03,433
2235	03-REIMBURSEMENT OF MEDICAL		1,56,614	0	1,56,614

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		**********			1,56,614	0	1,56,614
		TOTAL(MH)					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		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	01-GOVERNMENT PRIMARY SCHOOLS	4,37,98,539	72,35,182	5,10,33,721
				01-INSPECTION	10,13,946	1,72,332	11,86,278
			**********				
			TOTAL(MH)		4,49,69,099	74,07,514	5,23,76,613

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TOTAL(DDO)			8,69,95,883	1,43,84,163	10,13,80,046
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,27,98,959	70,59,597	4,98,58,556
		01-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, SUDHAR	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,35,96,004	1,05,73,140	7,41,69,144
		01-INSPECTION	7,79,828	1,63,378	9,43,206
	**********		----------	----------	----------
	TOTAL(MH)		6,43,75,832	1,07,36,518	7,51,12,350
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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	01-GOVERNMENT PRIMARY SCHOOLS	8,98,41,621	1,49,96,677	10,48,38,298	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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-2	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,00,811	0	8,00,811
				01-INSPECTION	4,65,738	52,882	5,18,620
			**********		----------	----------	----------
			TOTAL(MH)		9,11,08,170	1,50,49,559	10,61,57,729
			**********		----------	----------	----------
		TOTAL(DDO)			9,11,08,170	1,50,49,559	10,61,57,729
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-3	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	3,83,204	0	3,83,204

		SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT PRIMARY SCHOOLS	5,04,96,556	85,33,505	5,90,30,061
		01-INSPECTION	2,79,336	46,526	3,25,862
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	TOTAL(MH)		5,07,75,892	85,80,031	5,93,55,923
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	4,32,896	4,32,896
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	TOTAL(MH)		0	4,32,896	4,32,896
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			5,07,75,892	90,12,927	5,97,88,819
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1	2202	01-GOVERNMENT PRIMARY SCHOOLS	12,14,93,805	2,04,46,925	14,19,40,730
				01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT PRIMARY SCHOOLS	6,53,96,272	99,38,332	7,53,34,604
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,070	0	7,070
		01-INSPECTION	5,50,580	1,24,480	6,75,060
	**********		----------	----------	----------
	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	01-GOVERNMENT PRIMARY SCHOOLS	14,30,09,024	2,23,23,269	16,53,32,293
		01-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	SUB 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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT PRIMARY SCHOOLS	9,30,56,694	1,31,21,477	10,61,78,171
				01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	6,34,127	0	6,34,127

		PENSIONERS				
	**********		----------	----------	----------	
	TOTAL(MH)		6,34,127	0	6,34,127	
********			----------	----------	----------	
TOTAL(DDO)			9,44,42,310	1,32,34,528	10,76,76,838	
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3	2202	01-GOVERNMENT PRIMARY SCHOOLS	7,26,96,029	1,03,93,821	8,30,89,850	
		01-INSPECTION	10,05,460	48,376	10,53,836	
	**********		----------	----------	----------	
	TOTAL(MH)		7,37,01,489	1,04,42,197	8,41,43,686	
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	2,26,847	0	2,26,847	

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

			**********		----------	----------	----------
			TOTAL(MH)		2,26,847	0	2,26,847
		********************************			----------	----------	----------
		TOTAL(DDO)			7,39,28,336	1,04,42,197	8,43,70,533
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,PATTI	2202	01-INSPECTION	32,101	0	32,101
			**********		----------	----------	----------
			TOTAL(MH)		32,101	0	32,101
		********************************			----------	----------	----------
		TOTAL(DDO)			32,101	0	32,101
		BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA	2202	01-GOVERNMENT PRIMARY SCHOOLS	9,42,09,294	1,33,40,245	10,75,49,539
				01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	21,728	0	21,728
	**********	TOTAL(MH)	21,728	0	21,728
		**********	21,728	0	21,728
		TOTAL(DDO)	21,728	0	21,728
	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I	2235	04-LEGAL AID TO THE POOR	37,223	0	37,223

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********	TOTAL(MH)		37,223	0	37,223
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB						

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TOTAL(DDO)			37,223	0	37,223
BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II	2202	01-GOVERNMENT PRIMARY SCHOOLS	7,36,18,212	90,13,511	8,26,31,723
		01-INSPECTION	6,58,052	83,250	7,41,302
	**********		----------	----------	----------
	TOTAL(MH)		7,43,13,487	90,96,761	8,34,10,248
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,30,912	0	1,30,912
	**********		----------	----------	----------
	TOTAL(MH)		4,30,912	0	4,30,912

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TOTAL(DDO)					7,47,44,399	90,96,761	8,38,41,160
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II	2202	01-GOVERNMENT PRIMARY SCHOOLS			5,50,42,955	80,18,430	6,30,61,385
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			52,595	0	52,595

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II	2202	01-INSPECTION	13,33,876	1,90,670	15,24,546
			**********		----------	----------	----------
			TOTAL(MH)		5,64,29,426	82,09,100	6,46,38,526
			2235	03-REIMBURSEMEN	2,53,534	4,67,610	7,21,144

		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	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	01-GOVERNMENT PRIMARY SCHOOLS	6,02,35,214	86,91,240	6,89,26,454
		01-INSPECTION	5,55,600	1,08,725	6,64,325
	**********		----------	----------	----------
	TOTAL(MH)		6,07,90,814	87,99,965	6,95,90,779
	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,94,024	0	3,94,024
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	TOTAL(MH)		3,94,024	0	3,94,024

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TOTAL(DDO)					6,11,84,838	87,99,965	6,99,84,803
BLOCK PRIMARY EDUCATION OFFICER,SAROYA	2202	01-GOVERNMENT PRIMARY SCHOOLS			3,66,25,845	52,56,528	4,18,82,373
		01-INSPECTION			9,67,507	1,40,243	11,07,750
	**********				----------	----------	----------
	TOTAL(MH)				3,75,93,352	53,96,771	4,29,90,123

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			3,75,93,352	53,96,771	4,29,90,123
		BLOCK PRIMARY EDUCATION OFFICER,SRI HARGOBIND PUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	5,27,255	0	5,27,255

		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		3,81,20,607	53,96,771	4,35,17,378
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TOTAL(DDO)			3,81,20,607	53,96,771	4,35,17,378
BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,61,490	0	1,61,490
	**********		----------	----------	----------
	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 OFFICER,TAKATGARH, NURPUR BEDI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,313	0	12,313

			**********		----------	----------	----------
			TOTAL(MH)		12,313	0	12,313
			**********		----------	----------	----------
			TOTAL(DDO)		12,313	0	12,313

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT PRIMARY SCHOOLS	3,88,09,583	55,93,400	4,44,02,983
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	69,773	0	69,773
				01-INSPECTION	12,37,660	2,66,592	15,04,252
			**********		----------	----------	----------
			TOTAL(MH)		4,01,17,016	58,59,992	4,59,77,008

	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,95,545	0	3,95,545
	**********		----------	----------	----------
	TOTAL(MH)		3,95,545	0	3,95,545
********************************			----------	----------	----------
TOTAL(DDO)			4,05,12,561	58,59,992	4,63,72,553
BLOCK PRIMARY EDUCATION OFFICER,TANDA-2	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,62,11,434	65,08,679	5,27,20,113
		01-INSPECTION	8,85,744	3,34,690	12,20,434
	**********		----------	----------	----------
	TOTAL(MH)		4,70,97,178	68,43,369	5,39,40,547
	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,53,174	0	3,53,174
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	TOTAL(MH)		3,53,174	0	3,53,174

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,74,50,352	68,43,369	5,42,93,721
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,65,39,100	65,56,049	5,30,95,149
				01-INSPECTION	4,61,013	66,130	5,27,143
			**********		----------	----------	----------
			TOTAL(MH)		4,73,53,287	66,22,179	5,39,75,466
			2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	2,44,918	0	2,44,918
			**********		----------	----------	----------
			TOTAL(MH)		2,44,918	0	2,44,918

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TOTAL(DDO)			9,46,95,383	1,34,65,548	10,81,60,931
BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,85,548	0	14,85,548
	**********	----------	----------	----------	
	TOTAL(MH)		14,85,548	0	14,85,548
**********		----------	----------	----------	
TOTAL(DDO)			14,85,548	0	14,85,548
BLOCK PRIMARY EDUCATION OFFICER-I,CHOWGAWAN	2202	01-GOVERNMENT PRIMARY SCHOOLS	77,89,854	0	77,89,854
	**********	----------	----------	----------	
	TOTAL(MH)		77,89,854	0	77,89,854
**********		----------	----------	----------	
TOTAL(DDO)			77,89,854	0	77,89,854
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,70,91,549	82,96,519	6,53,88,068

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER-I,FEROZEPUR		PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR	2202	01-INSPECTION	10,76,808	1,13,815	11,90,623
			**********		----------	----------	----------
			TOTAL(MH)		5,81,68,357	84,10,334	6,65,78,691
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,39,023	0	3,39,023
			**********		----------	----------	----------
			TOTAL(MH)		3,39,023	0	3,39,023
			**********		----------	----------	----------
TOTAL(DDO)					5,85,07,380	84,10,334	6,69,17,714

BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,81,212	0	1,81,212
	**********		----------	----------	----------
	TOTAL(MH)		1,81,212	0	1,81,212
**********			----------	----------	----------
TOTAL(DDO)			1,81,212	0	1,81,212
BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA	2202	01-GOVERNMENT PRIMARY SCHOOLS	3,57,01,305	50,57,860	4,07,59,165
		01-INSPECTION	7,20,882	92,916	8,13,798
	**********		----------	----------	----------
	TOTAL(MH)		3,64,22,187	51,50,776	4,15,72,963
**********			----------	----------	----------
TOTAL(DDO)			3,64,22,187	51,50,776	4,15,72,963

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,29,66,423	77,42,454	6,07,08,877
				01-INSPECTION	10,53,622	1,69,862	12,23,484
			**********		----------	----------	----------
			TOTAL(MH)		5,40,20,045	79,12,316	6,19,32,361
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT PRIMARY SCHOOLS	8,31,06,135	1,24,01,366	9,55,07,501
				01-GOVERNMENT SECONDARY	1,63,038	0	1,63,038

	SCHOOLS SPORTS AND YOUTH SERVICES				
	01-INSPECTION	6,50,863	1,25,442	7,76,305
**********		----------	----------	----------
TOTAL(MH)		8,39,20,036	1,25,26,808	9,64,46,844
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,14,436	0	3,14,436
**********		----------	----------	----------
TOTAL(MH)		3,14,436	0	3,14,436
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TOTAL(DDO)		8,42,34,472	1,25,26,808	9,67,61,280

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	7,82,52,750	1,15,38,681	8,97,91,431
				01-INSPECTION	6,14,988	1,12,391	7,27,379
			**********		----------	----------	----------
			TOTAL(MH)		7,91,82,174	1,16,51,072	9,08,33,246
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,93,971	1,07,068	4,01,039
			**********		----------	----------	----------
			TOTAL(MH)		2,93,971	1,07,068	4,01,039
		**********			----------	----------	----------
		TOTAL(DDO)			16,33,96,181	2,42,84,948	18,76,81,129
		BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,27,15,538	75,51,299	6,02,66,837
				01-INSPECTION	5,63,606	99,598	6,63,204
			**********		----------	----------	----------
			TOTAL(MH)		5,32,79,144	76,50,897	6,09,30,041

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,51,033	0	1,51,033
			**********		----------	----------	----------
			TOTAL(MH)		1,51,033	0	1,51,033
**********					----------	----------	----------
TOTAL(DDO)					5,34,30,177	76,50,897	6,10,81,074
COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			28,13,055	7,28,773	35,41,828

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		28,13,055	7,28,773	35,41,828

		**********			----------	----------	----------
		TOTAL(DDO)			28,13,055	7,28,773	35,41,828
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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	01-DIRECTION AND ADMINISTRATION	33,83,099	4,26,470	38,09,569
			**********		----------	----------	----------
			TOTAL(MH)		33,83,099	4,26,470	38,09,569
		**********			----------	----------	----------
		TOTAL(DDO)			33,83,099	4,26,470	38,09,569
		D.E.O. (PRIMARY),MUKATSAR	2202	01-DIRECTION	41,23,387	4,99,126	46,22,513

				AND			
				ADMINISTRATION			
				01-INSPECTION	0	2,000	2,000
			**********		----------	----------	----------
			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
D.E.O. (S),MOGA	2202	01-ASSISTANCE			41,29,589	5,95,853	47,25,442
				TO AIDED			
				SECONDARY			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
EDUCATION	SECRETARY TO GOVERNMENT,	D.E.O. (S),MOGA	2202	01-DIRECTION	62,42,289	8,48,466	70,90,755
	DEPARTMENT OF EDUCATION,			AND			
	PUNJAB			ADMINISTRATION			
			**********		----------	----------	----------

	TOTAL(MH)		1,03,71,878	14,44,319	1,18,16,197
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TOTAL(DDO)			1,03,71,878	14,44,319	1,18,16,197
D.E.O. (SCHOOL),MUKATSAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	44,28,517	9,37,984	53,66,501
		01-DIRECTION AND ADMINISTRATION	30,93,953	3,81,475	34,75,428
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	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	01-DIRECTION AND ADMINISTRATION	2,17,072	0	2,17,072
		01-SCHOLARSHIPS GENERAL	14,22,009	0	14,22,009

				06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	2,56,37,336	33,49,493	2,89,86,829
				32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	2,90,452	0	2,90,452

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DIRECTOR,SCERT	2202	98-COMPUTERIZATION IN THE STATE	24,542	1,13,629	1,38,171
			********** TOTAL(MH)		2,75,91,411	34,63,122	3,10,54,533
		**********					

TOTAL(DDO)			2,75,91,411	34,63,122	3,10,54,533
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2202	01-DIRECTION AND ADMINISTRATION	1,54,18,391	18,52,454	1,72,70,845
	**********		----------	----------	----------
	TOTAL(MH)		1,54,18,391	18,52,454	1,72,70,845
**********			----------	----------	----------
TOTAL(DDO)			1,54,18,391	18,52,454	1,72,70,845
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA	2202	01-DIRECTION AND ADMINISTRATION	94,76,987	12,00,465	1,06,77,452
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,05,705	0	4,05,705
	**********		----------	----------	----------
	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	39,78,069	4,71,508	44,49,577

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION DEPARTMENT OF EDUCATION, PUNJAB	SECRETARY TO GOVERNMENT,	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB	2202	01-DIRECTION AND ADMINISTRATION	72,75,088	9,51,451	82,26,539
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,13,760	0	4,13,760
			**********		1,16,66,917	14,22,959	1,30,89,876
			TOTAL(MH)				
			2235	03-REIMBURSEMENT OF MEDICAL	34,487	0	34,487

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	**********	----------	----------	----------	
	TOTAL(MH)		34,487	0	34,487
**********		----------	----------	----------	
TOTAL(DDO)			1,17,01,404	14,22,959	1,31,24,363
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL)	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	8,88,184	18,81,836	27,70,020
		01-DIRECTION AND ADMINISTRATION	1,66,00,895	22,54,984	1,88,55,879
	**********	----------	----------	----------	
	TOTAL(MH)		1,74,89,079	41,36,820	2,16,25,899
**********		----------	----------	----------	
TOTAL(DDO)			1,74,89,079	41,36,820	2,16,25,899

		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS)	2071	01-GRATUITIES	11,56,568	0	11,56,568

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS)	2071	01-LEAVE ENCASHMENT BENEFITS	14,12,320	0	14,12,320
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,17,236	87,128	2,04,364
**********					26,86,124	87,128	27,73,252
TOTAL(MH)							
			2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	1,12,025	1,12,025

	01-DIRECTION AND ADMINISTRATION	1,21,99,701	21,03,139	1,43,02,840
	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,04,894	0	1,04,894
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TOTAL(MH)		1,23,04,595	22,15,164	1,45,19,759
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,76,815	0	1,76,815
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			2,76,815	0	2,76,815
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			1,52,67,534	23,02,292	1,75,69,826
		HEAD MASTER,G H S RAIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	37,04,373	5,30,345	42,34,718
		**********					
		TOTAL(MH)			39,81,188	5,30,345	45,11,533
		**********					
		TOTAL(DDO)			1,89,71,907	28,32,637	2,18,04,544
		HEAD MASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	36,74,970	5,00,399	41,75,369

SCHOOL		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	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	01-ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT	0	58,307	58,307
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,10,91,082	91,53,678	5,02,44,760

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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 GIRLS HIGH SCHOOL,BHUCHO-MANDI	2202	01-INSPECTION	0	56,672	56,672
			**********		----------	----------	----------
			TOTAL(MH)		4,10,91,082	92,68,657	5,03,59,739
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,395	0	5,395
			**********		----------	----------	----------
			TOTAL(MH)		5,395	0	5,395
**********					----------	----------	----------
TOTAL(DDO)					4,10,96,477	92,68,657	5,03,65,134
HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,81,72,926	61,71,864	5,43,44,790

		**********			----------	----------	----------
		TOTAL(MH)			4,81,72,926	61,71,864	5,43,44,790
**********					----------	----------	----------
TOTAL(DDO)					4,81,72,926	61,71,864	5,43,44,790
HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			29,00,896	0	29,00,896
		**********			----------	----------	----------
		TOTAL(MH)			29,00,896	0	29,00,896
		**********			----------	----------	----------
		TOTAL(DDO)			29,00,896	0	29,00,896
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	21,37,306	3,03,430	24,40,736

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

				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		21,37,306	3,03,430	24,40,736
			**********		----------	----------	----------
			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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	5,91,101	0	5,91,101
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,12,22,453	15,37,863	1,27,60,316
			**********		----------	----------	----------
			TOTAL(MH)		1,18,13,554	15,37,863	1,33,51,417
			**********		----------	----------	----------
			TOTAL(DDO)		1,18,13,554	15,37,863	1,33,51,417

HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,39,279	6,00,159	49,39,438
	**********		----------	----------	----------
	TOTAL(MH)		43,39,279	6,00,159	49,39,438
**********			----------	----------	----------
TOTAL(DDO)			43,39,279	6,00,159	49,39,438
HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,62,75,272	57,44,578	4,20,19,850
	**********		----------	----------	----------
	TOTAL(MH)		3,62,75,272	57,44,578	4,20,19,850

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		3,62,75,272	57,44,578	4,20,19,850

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		TOTAL(DDO)			3,62,75,272	57,44,578	4,20,19,850
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	5,51,327	11,80,720	17,32,047
			**********		----------	----------	----------
			TOTAL(MH)		5,51,327	11,80,720	17,32,047
		**********			----------	----------	----------
		TOTAL(DDO)			5,51,327	11,80,720	17,32,047
	HEADMASTER,A.S. HIGH SCHOOL, ALWALPUR		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,71,365	0	4,71,365
			**********		----------	----------	----------
			TOTAL(MH)		4,71,365	0	4,71,365
		**********			----------	----------	----------
		TOTAL(DDO)			4,71,365	0	4,71,365

HEADMASTER,A.S. HIGH SCHOOL, NAKODAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,65,670	0	1,65,670		
	**********		----------	----------	----------		
	TOTAL(MH)		1,65,670	0	1,65,670		
	**********		----------	----------	----------		
TOTAL(DDO)			1,65,670	0	1,65,670		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	14,09,652	3,26,000	17,35,652
				01-GOVERNMENT SECONDARY	5,28,723	0	5,28,723

		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		21,04,045	3,26,000	24,30,045
**********		----------	----------	----------	
TOTAL(DDO)			21,04,045	3,26,000	24,30,045
HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	59,10,727	27,18,403	86,29,130

				DEPARTMENT			
				01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	1,66,052	0	1,66,052
				01-DIRECTION AND ADMINISTRATION	70,39,304	11,19,852	81,59,156

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN	2202	01-GOVERNMENT ARTS COLLEGES	81,57,482	18,42,663	1,00,00,145
				01-GOVERNMENT PRIMARY SCHOOLS	39,48,09,601	6,34,63,711	45,82,73,312
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	73,12,09,943	11,56,30,695	84,68,40,638

		01-INSPECTION	74,50,340	9,30,376	83,80,716
**********			----------	----------	----------
TOTAL(MH)			1,15,47,43,449	18,57,05,700	1,34,04,49,149
2235		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	17,150	0	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
HEADMASTER,ARYA HIGH SCHOOL,	2202	01-GOVERNMENT	1,93,277	0	1,93,277

		BASTI GUJRAL		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			**********		----------	----------	----------	
			TOTAL(MH)		1,93,277	0	1,93,277	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,93,277	0	1,93,277
		HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	41,44,902	5,28,647	46,73,549
				01-ASSISTANCE TO PANCHAYAT	58,307	0	58,307

		SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT			
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,95,34,992	1,13,44,283	8,08,79,275
	**********		----------	----------	----------
	TOTAL(MH)		7,39,31,478	1,18,72,930	8,58,04,408
	2235	04-LEGAL AID TO THE POOR	27,983	0	27,983
	**********		----------	----------	----------
	TOTAL(MH)		27,983	0	27,983
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TOTAL(DDO)			7,39,59,461	1,18,72,930	8,58,32,391
HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	48,97,230	5,71,355	54,68,585

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		48,97,230	5,71,355	54,68,585
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
	TOTAL(DDO)				48,97,230	5,71,355	54,68,585
	HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR		2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	8,55,261	1,31,940	9,87,201
				01-DIRECTION AND ADMINISTRATION	1,02,410	0	1,02,410
				01-GOVERNMENT	17,01,973	52,763	17,54,736

		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
**********		----------	----------	----------	
TOTAL(MH)			75,56,874	7,56,058	83,12,932
**********		----------	----------	----------	
TOTAL(DDO)			75,56,874	7,56,058	83,12,932
HEADMASTER,B.N.KHALSA H.S.S., PATIALA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	16,40,620	32,94,524	49,35,144
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,12,42,306	42,89,383	3,55,31,689
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TOTAL(MH)			3,28,82,926	75,83,907	4,04,66,833

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			3,28,82,926	75,83,907	4,04,66,833
		HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	16,49,186	20,19,509	36,68,695
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,91,472	0	4,91,472
		**********					
		TOTAL(MH)			3,50,23,584	96,03,416	4,46,27,000
		**********					
		TOTAL(DDO)			3,50,23,584	96,03,416	4,46,27,000

HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	91,88,156	11,87,258	1,03,75,414
**********					
TOTAL(MH)			91,88,156	11,87,258	1,03,75,414

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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)			91,88,156	11,87,258	1,03,75,414
		HEADMASTER,D A V HIGH SCHOOL HARINA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,446	0	79,446
			**********				
		TOTAL(MH)			92,67,602	11,87,258	1,04,54,860
		******************************					
		TOTAL(DDO)			92,67,602	11,87,258	1,04,54,860
		HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	10,23,815	1,02,047	11,25,862
				01-DIRECTION AND	19,644	1,15,939	1,35,583

				ADMINISTRATION			
				01-GOVERNMENT	35,08,780	9,58,931	44,67,711
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			**********		----------	---------	----------
			TOTAL(MH)		45,52,239	11,76,917	57,29,156
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TOTAL(DDO)					45,52,239	11,76,917	57,29,156
	HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		3,25,599	0	3,25,599

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL(MH)		3,25,599	0	3,25,599

DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL(DDO)			3,25,599	0	3,25,599
HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,54,967	39,646	8,94,613
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	TOTAL(MH)		11,80,566	39,646	12,20,212
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TOTAL(DDO)			11,80,566	39,646	12,20,212
HEADMASTER,DAV HIGH SCHOOL PATTI	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	4,23,498	0	4,23,498
		01-GOVERNMENT SECONDARY	3,62,368	0	3,62,368

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		7,85,866	0	7,85,866
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TOTAL(DDO)					7,85,866	0	7,85,866
HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			9,72,194	0	9,72,194

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,64,533	54,088	6,18,621

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	TOTAL(MH)		15,36,727	54,088	15,90,815
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TOTAL(DDO)			15,36,727	54,088	15,90,815
HEADMASTER,DEVI SAHI S.D. MIDDLE SCHOOL, RAIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,22,079	10,06,068	54,28,147
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2,08,354	0	2,08,354	
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	TOTAL(MH)			2,08,354	0	2,08,354	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,08,354	0	2,08,354
		HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH	2202	01-ASSISTANCE TO AIDED	13,42,392	0	13,42,392

		SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
		01-GOVERNMENT	0	5,510	5,510
		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
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	TOTAL(MH)		15,50,746	5,510	15,56,256
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TOTAL(DDO)			15,50,746	5,510	15,56,256
HEADMASTER,G.H.S. KHERI MUSALMANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,07,15,888	15,41,988	1,22,57,876
		**********			----------	----------	----------
		TOTAL(MH)			1,07,15,888	15,41,988	1,22,57,876

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,07,15,888	15,41,988	1,22,57,876
		HEADMASTER,G.H.S., BINJAL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	6,64,377	0	6,64,377

		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	89,84,919	11,75,217	1,01,60,136
	**********		----------	----------	----------
	TOTAL(MH)		2,03,65,184	27,17,205	2,30,82,389
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TOTAL(DDO)			2,03,65,184	27,17,205	2,30,82,389
HEADMASTER,G.H.S., BIRARWAL, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,32,922	10,55,916	96,88,838
	**********		----------	----------	----------
	TOTAL(MH)		86,32,922	10,55,916	96,88,838
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,25,585	0	1,25,585

			**********		----------	----------	----------
			TOTAL(MH)		1,25,585	0	1,25,585
			**********		----------	----------	----------
			TOTAL(DDO)		87,58,507	10,55,916	98,14,423

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., DAUN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,589	0	12,589

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	TOTAL(MH)		12,589	0	12,589
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TOTAL(DDO)			1,69,40,385	21,63,685	1,91,04,070
HEADMASTER,G.H.S., DHABLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,37,142	11,04,786	94,41,928
	**********		----------	----------	----------
	TOTAL(MH)		83,37,142	11,04,786	94,41,928
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	58,566	0	58,566
	**********		----------	----------	----------
	TOTAL(MH)		58,566	0	58,566
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TOTAL(DDO)			83,95,708	11,04,786	95,00,494

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., DHANETHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,41,46,313	20,18,414	1,61,64,727
			**********		----------	----------	----------
			TOTAL(MH)		1,41,46,313	20,18,414	1,61,64,727
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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., FATEHGARH CHANNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	73,13,760	9,30,445	82,44,205
	**********		----------	----------	----------
	TOTAL(MH)		73,13,760	9,30,445	82,44,205
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TOTAL(DDO)			73,13,760	9,30,445	82,44,205
HEADMASTER,G.H.S., GALWATI, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	53,82,077	7,36,981	61,19,058
	**********		----------	----------	----------
	TOTAL(MH)		53,82,077	7,36,981	61,19,058
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	43,843	0	43,843

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		43,843	0	43,843
		**********			----------	----------	----------
		TOTAL(DDO)			54,25,920	7,36,981	61,62,901
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., KAKRALA, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,49,06,411	18,06,522	1,67,12,933
			**********		----------	----------	----------
			TOTAL(MH)		1,49,06,411	18,06,522	1,67,12,933
		**********			----------	----------	----------
		TOTAL(DDO)			1,49,06,411	18,06,522	1,67,12,933

HEADMASTER,G.H.S., KARTARPUR MOMIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,42,36,508	20,50,308	1,62,86,816
	**********		----------	----------	----------
	TOTAL(MH)		1,42,36,508	20,50,308	1,62,86,816
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TOTAL(DDO)			1,42,36,508	20,50,308	1,62,86,816

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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,G.H.S., LANG	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	46,04,686	7,12,541	53,17,227

			AND YOUTH				
			SERVICES				
		**********		----------	----------	----------	
		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	01-GOVERNMENT		85,37,478	12,09,677	97,47,155	
		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
		**********		----------	----------	----------	
		TOTAL(MH)		85,37,478	12,09,677	97,47,155	
	2235	03-REIMBURSEMEN		22,626	0	22,626	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL			
				CHARGES TO			

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	56,22,169	9,12,820	65,34,989

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		TOTAL(MH)			56,22,169	9,12,820	65,34,989
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TOTAL(DDO)					56,22,169	9,12,820	65,34,989
HEADMASTER,G.H.S., MOHI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,35,17,083	19,95,925	1,55,13,008
		**********			----------	----------	----------
		TOTAL(MH)			1,35,17,083	19,95,925	1,55,13,008

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,35,17,083	19,95,925	1,55,13,008

HEADMASTER,G.H.S., NAIN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,00,25,471	13,99,857	1,14,25,328
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	TOTAL(MH)		2,35,42,554	33,95,782	2,69,38,336
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TOTAL(DDO)			2,35,42,554	33,95,782	2,69,38,336
HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	95,93,672	12,92,247	1,08,85,919
	**********		----------	----------	----------
	TOTAL(MH)		95,93,672	12,92,247	1,08,85,919
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TOTAL(DDO)			95,93,672	12,92,247	1,08,85,919
HEADMASTER,G.H.S., NANHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	52,20,690	7,51,906	59,72,596

				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		52,20,690	7,51,906	59,72,596
			**********		----------	----------	----------
			TOTAL(DDO)		52,20,690	7,51,906	59,72,596
		HEADMASTER,G.H.S., SEHRA	2202	01-GOVERNMENT	67,95,949	8,61,827	76,57,776
				SECONDARY			
				SCHOOLS SPORTS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		67,95,949	8,61,827	76,57,776
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., SEHRA	2235	03-REIMBURSEMEN	10,598	0	10,598
	DEPARTMENT OF EDUCATION,			T OF MEDICAL			
	PUNJAB			CHARGES TO			

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		10,598	0	10,598
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TOTAL(DDO)			68,06,547	8,61,827	76,68,374
HEADMASTER,G.H.S., TAIPUR	2202	01-GOVERNMENT	97,18,175	14,00,812	1,11,18,987
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		97,18,175	14,00,812	1,11,18,987
	2235	03-REIMBURSEMEN	1,18,952	0	1,18,952
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		1,18,952	0	1,18,952

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		TOTAL(DDO)			98,37,127	14,00,812	1,12,37,939
		HEADMASTER,G.H.S., TURKHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,73,441	9,93,831	87,67,272

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(MH)			77,73,441	9,93,831	87,67,272
		**********					
		TOTAL(DDO)			77,73,441	9,93,831	87,67,272
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S.,BALAMGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,59,310	0	2,59,310

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	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,64,68,529	1,98,42,780	15,63,11,309
	**********		----------	----------	----------
	TOTAL(MH)		13,64,68,529	1,98,42,780	15,63,11,309
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TOTAL(DDO)			13,64,68,529	1,98,42,780	15,63,11,309
HEADMASTER,G.H.S.,SARAI NAGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	78,57,160	10,46,746	89,03,906
	**********		----------	----------	----------
	TOTAL(MH)		78,57,160	10,46,746	89,03,906

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		TOTAL(DDO)			78,57,160	10,46,746	89,03,906
		HEADMASTER,G.H.S.,WARRING	2202	01-GOVERNMENT	58,95,127	9,61,023	68,56,150

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			58,95,127	9,61,023	68,56,150
		**********			----------	----------	----------
		TOTAL(DDO)			58,95,127	9,61,023	68,56,150
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	7,44,157	0	7,44,157

		DEPARTMENT			
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,67,486	4,14,876	10,82,362
	**********		----------	----------	----------
	TOTAL(MH)		14,11,643	4,14,876	18,26,519
**********			----------	----------	----------
TOTAL(DDO)			14,11,643	4,14,876	18,26,519
HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ	2202	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	24,25,575	0	24,25,575
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,55,868	0	1,55,868
		01-INSPECTION	10,815	0	10,815
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	TOTAL(MH)		25,92,258	0	25,92,258

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			25,92,258	0	25,92,258
	HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,37,079	4,51,872	17,88,951
		**********					
		TOTAL(MH)			39,29,337	4,51,872	43,81,209
**********							
TOTAL(DDO)					39,29,337	4,51,872	43,81,209
	HEADMASTER,GHOVERNMENT HIGH		2202	01-GOVERNMENT	56,77,436	6,35,168	63,12,604

SCHOOL BHANA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		56,77,436	6,35,168	63,12,604
**********		----------	----------	----------	
TOTAL(DDO)			56,77,436	6,35,168	63,12,604
HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,03,930	0	4,03,930
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,65,535	12,43,863	1,06,09,398
	**********	----------	----------	----------	
	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,01,980	6,93,975	57,95,955
			**********		----------	----------	----------
			TOTAL(MH)		51,01,980	6,93,975	57,95,955
		**********			----------	----------	----------
		TOTAL(DDO)			51,01,980	6,93,975	57,95,955
		HEADMASTER,GIRLS HIGH SCHOOL, DIHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	15,59,757	0	15,59,757
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	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	36,580	0	36,580
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	TOTAL(MH)		36,580	0	36,580

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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			36,580	0	36,580
		HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,06,836	0	3,06,836
			**********		----------	----------	----------
			TOTAL(MH)		3,43,416	0	3,43,416
		**********			----------	----------	----------
		TOTAL(DDO)			3,43,416	0	3,43,416
		HEADMASTER,GIRLS HIGH SCHOOL, PANDORI BEET	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	18,140	0	18,140
			**********		----------	----------	----------
			TOTAL(MH)		18,140	0	18,140

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TOTAL(DDO)			18,140	0	18,140	
HEADMASTER,GIRLS HIGH SCHOOL, POSSI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 01-GOVERNMENT SECONDARY	9,99,005	0	9,99,005	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			

			**********	----------	----------	----------	
			TOTAL(MH)	9,99,005	0	9,99,005	
		********		----------	----------	----------	
		TOTAL(DDO)		9,99,005	0	9,99,005	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,31,440	3,82,115	34,13,555
			**********	----------	----------	----------	
			TOTAL(MH)	30,31,440	3,82,115	34,13,555	
		********		----------	----------	----------	
		TOTAL(DDO)		30,31,440	3,82,115	34,13,555	
		HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,21,800	13,15,270	99,37,070
			**********	----------	----------	----------	
			TOTAL(MH)	86,21,800	13,15,270	99,37,070	

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TOTAL(DDO)					86,21,800	13,15,270	99,37,070
HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			55,04,000	7,99,878	63,03,878
	**********				----------	----------	----------
	TOTAL(MH)				55,04,000	7,99,878	63,03,878
	**********				----------	----------	----------
	TOTAL(DDO)				55,04,000	7,99,878	63,03,878

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERMENT HIGH SCHOOL, BHAWANIWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,28,699	0	1,28,699
	**********		----------	----------	----------
	TOTAL(MH)		1,28,699	0	1,28,699
********************************			----------	----------	----------
TOTAL(DDO)			1,28,699	0	1,28,699
HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,99,434	7,74,048	78,73,482
	**********		----------	----------	----------
	TOTAL(MH)		70,99,434	7,74,048	78,73,482

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TOTAL(DDO)					70,99,434	7,74,048	78,73,482
HEADMASTER,GOVERNMENT SCHOOL	HIGH	2202	01-GOVERNMENT PRIMARY SCHOOLS		40,51,040	0	40,51,040
			01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		74,46,694	10,98,953	85,45,647

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER		MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL(MH)		1,14,97,734	10,98,953	1,25,96,687
		**********				----------	----------	----------
		TOTAL(DDO)				1,14,97,734	10,98,953	1,25,96,687
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT SCHOOL, BACHIWIND	HIGH	2202	01-GOVERNMENT PRIMARY SCHOOLS	14,49,513	0	14,49,513

PUNJAB						
			01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,30,104	9,46,601	76,76,705
		**********		----------	----------	----------
		TOTAL(MH)		81,79,617	9,46,601	91,26,218
		********************************		----------	----------	----------
		TOTAL(DDO)		81,79,617	9,46,601	91,26,218
HEADMASTER,GOVERNMENT SCHOOL, BHINDI SAYDAN	HIGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,90,415	9,38,954	76,29,369
			01-INSPECTION	53,559	0	53,559
		**********		----------	----------	----------
		TOTAL(MH)		67,43,974	9,38,954	76,82,928
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,56,568	0	1,56,568

					GOVERNMENT			
					PENSIONERS			
				**********		----------	----------	----------
				TOTAL(MH)		1,56,568	0	1,56,568
				**********		----------	----------	----------
				TOTAL(DDO)		69,00,542	9,38,954	78,39,496

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,01,664	6,16,737	50,18,401
			**********		----------	----------	----------
			TOTAL(MH)		45,58,232	6,16,737	51,74,969
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,00,000	0	1,00,000

			GOVERNMENT			
			PENSIONERS			
		**********		----------	----------	----------
		TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)				1,14,02,206	15,55,691	1,29,57,897
HEADMASTER,GOVERNMENT SCHOOL, CHETANPURA	HIGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,52,335	14,99,653	1,01,51,988
		**********		----------	----------	----------
		TOTAL(MH)		86,52,335	14,99,653	1,01,51,988
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,970	0	12,970
		**********		----------	----------	----------
		TOTAL(MH)		12,970	0	12,970

		**********				----------	----------	----------
		TOTAL(DDO)				86,65,305	14,99,653	1,01,64,958
		HEADMASTER,GOVERNMENT SCHOOL, CHIMYARI	HIGH	2202	01-GOVERNMENT PRIMARY SCHOOLS	37,45,662	0	37,45,662

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION DEPARTMENT, PUNJAB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT SCHOOL, CHIMYARI	HIGH	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	22,29,824	0	22,29,824
		**********			----------	----------	----------
		TOTAL(MH)			59,75,486	0	59,75,486
		**********			----------	----------	----------
		TOTAL(DDO)			59,75,486	0	59,75,486
		HEADMASTER,GOVERNMENT SCHOOL	HIGH	2202 01-GOVERNMENT PRIMARY SCHOOLS	55,49,446	0	55,49,446

			01-GOVERNMENT	2,60,92,771	35,98,343	2,96,91,114
			SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			01-INSPECTION	53,559	0	53,559
		**********		----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,92,24,962	55,30,563	3,47,55,525
			01-INSPECTION	53,559	0	53,559
		**********		----------	----------	----------
		TOTAL(MH)		2,92,78,521	55,30,563	3,48,09,084
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	21,848	0	21,848

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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
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TOTAL(DDO)					2,93,00,369	55,30,563	3,48,30,932
HEADMASTER,GOVERNMENT SCHOOL, BHALLA PIND	HIGH	2202	01-GOVERNMENT PRIMARY SCHOOLS		1,51,700	0	1,51,700
			01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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	01-GOVERNMENT PRIMARY SCHOOLS	39,69,672	0	39,69,672
			01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,18,965	3,13,694	16,32,659
		**********		----------	----------	----------
TOTAL(MH)				52,88,637	3,13,694	56,02,331

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TOTAL(DDO)				52,88,637	3,13,694	56,02,331
HEADMASTER,GOVERNMENT SCHOOL, CHAK SIKANDAR	HIGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	42,09,036	4,19,032	46,28,068
		**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			42,09,036	4,19,032	46,28,068
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			42,09,036	4,19,032	46,28,068
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,91,31,695	39,40,564	2,30,72,259

				AND YOUTH				
				SERVICES				
			**********		----------	----------	----------	
			TOTAL(MH)		1,91,31,695	39,40,564	2,30,72,259	
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TOTAL(DDO)					1,91,31,695	39,40,564	2,30,72,259	
HEADMASTER,GOVERNMENT SCHOOL, JASRAUR	HIGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,06,84,584	9,40,733	1,16,25,317	
			01-INSPECTION		0	53,459	53,459	
			**********		----------	----------	----------	
			TOTAL(MH)		1,06,84,584	9,94,192	1,16,78,776	
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	TOTAL(DDO)				1,06,84,584	9,94,192	1,16,78,776	

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,84,799	12,78,807	90,63,606
			**********				
			TOTAL(MH)		1,84,69,383	22,72,999	2,07,42,382
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
			**********				
			TOTAL(MH)		1,00,000	0	1,00,000
**********							
TOTAL(DDO)					1,85,69,383	22,72,999	2,08,42,382
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	76,48,909	10,55,981	87,04,890

				AND YOUTH				
				SERVICES				
			**********		----------	----------	----------	
			TOTAL(MH)		76,48,909	10,55,981	87,04,890	
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TOTAL(DDO)					76,48,909	10,55,981	87,04,890	
HEADMASTER,GOVERNMENT SCHOOL, MATTI	HIGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		86,70,736	12,74,575	99,45,311	
			**********		----------	----------	----------	
			TOTAL(MH)		86,70,736	12,74,575	99,45,311	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	TOTAL(DDO)			86,70,736	12,74,575	99,45,311

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,52,933	0	31,52,933
		01-INSPECTION	82,575	0	82,575
	**********		----------	----------	----------
	TOTAL(MH)		1,19,06,244	12,74,575	1,31,80,819
**********			----------	----------	----------
TOTAL(DDO)			1,19,06,244	12,74,575	1,31,80,819
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	26,70,664	3,29,705	30,00,369
	**********		----------	----------	----------
	TOTAL(MH)		26,70,664	3,29,705	30,00,369
**********			----------	----------	----------
TOTAL(DDO)			26,70,664	3,29,705	30,00,369

HEADMASTER,GOVERNMENT SCHOOL, VARNALA	HIGH	2202	01-GOVERNMENT PRIMARY SCHOOLS	29,18,216	0	29,18,216
			01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	17,39,011	2,57,487	19,96,498
			01-INSPECTION	53,559	0	53,559
		**********		----------	----------	----------
		TOTAL(MH)		47,10,786	2,57,487	49,68,273
		**********		----------	----------	----------
		TOTAL(DDO)		47,10,786	2,57,487	49,68,273

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT BACHHAURI	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	3,46,476	0	3,46,476

		DEPARTMENT			
		01-GOVERNMENT	39,80,178	0	39,80,178
		PRIMARY SCHOOLS			
		01-GOVERNMENT	63,24,017	9,17,508	72,41,525
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	---------	----------
	TOTAL(MH)		1,06,50,671	9,17,508	1,15,68,179
	**********		----------	---------	----------
TOTAL(DDO)			1,06,50,671	9,17,508	1,15,68,179
HEADMASTER,GOVERNMENT CO-EDU	2202	01-GOVERNMENT	73,47,591	9,54,413	83,02,004
HIGH SCHOOL, BEGOWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	---------	----------
	TOTAL(MH)		73,47,591	9,54,413	83,02,004
**********			----------	---------	----------
TOTAL(DDO)			73,47,591	9,54,413	83,02,004

	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,97,503	5,76,497	52,74,000
	********** TOTAL(MH)			46,97,503	5,76,497	52,74,000
	********** TOTAL(DDO)			46,97,503	5,76,497	52,74,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, ISEWAL	2202	01-GOVERNMENT PRIMARY SCHOOLS	65,50,065	0	65,50,065
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	16,66,074	0	16,66,074

		01-INSPECTION	42,206	0	42,206
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TOTAL(MH)			82,58,345	0	82,58,345
2235		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	31,591	31,591
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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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	32,97,555	4,89,579	37,87,134
	**********	----------	----------	----------	----------
	TOTAL(MH)		32,97,555	4,89,579	37,87,134
	2235	03-REIMBURSEMEN	3,05,590	0	3,05,590

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			------------------	---------------	----------------
		TOTAL(DDO)			36,03,145	4,89,579	40,92,724
		HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	27,64,267	3,15,543	30,79,810
		**********			------------------	---------------	----------------

	TOTAL(MH)	30,69,857	3,15,543	33,85,400
**********		----------	----------	----------
TOTAL(DDO)		63,67,412	8,05,122	71,72,534
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL 2202	01-GOVERNMENT PRIMARY SCHOOLS	1,12,97,326	55,21,187	1,68,18,513
	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,84,53,655	63,70,490	5,48,24,145
	01-INSPECTION	15,330	0	15,330
	**********	----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,17,201	2,47,379	32,64,580
	01-INSPECTION	53,459	0	53,459

			**********		----------	----------	----------
			TOTAL(MH)		30,70,660	2,47,379	33,18,039
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			30,70,660	2,47,379	33,18,039
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,03,080	8,20,713	63,23,793
		**********			----------	----------	----------
		TOTAL(MH)			85,73,740	10,68,092	96,41,832
		**********			----------	----------	----------
		TOTAL(DDO)			85,73,740	10,68,092	96,41,832
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	49,516	0	49,516

	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,76,297	6,99,022	55,75,319
**********		----------	----------	----------
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 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 01-GOVERNMENT PRIMARY SCHOOLS	8,031	0	8,031

				01-GOVERNMENT	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	2202	01-INSPECTION SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	53,459	0	53,459
			**********		6,19,87,008	86,04,174	7,05,91,182
			TOTAL(MH)				
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	20,726	0	20,726
			**********		20,726	0	20,726
			TOTAL(MH)				

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TOTAL(DDO)		6,20,07,734	86,04,174	7,06,11,908
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	82,02,779	12,45,670	94,48,449
	**********	----------	----------	----------
	TOTAL(MH)	82,02,779	12,45,670	94,48,449
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TOTAL(DDO)		82,02,779	12,45,670	94,48,449
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,27,45,449	18,18,600	1,45,64,049
	**********	----------	----------	----------
	TOTAL(MH)	1,27,45,449	18,18,600	1,45,64,049

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	61,180	0	61,180
			**********		----------	----------	----------
			TOTAL(MH)		61,180	0	61,180
			**********		----------	----------	----------
		TOTAL(DDO)			1,28,06,629	18,18,600	1,46,25,229
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,14,18,280	11,32,823	1,25,51,103
			**********		----------	----------	----------
			TOTAL(MH)		1,14,18,280	11,32,823	1,25,51,103
			2235	03-REIMBURSEMENT OF MEDICAL	16,732	0	16,732

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	**********		----------	----------	----------	
	TOTAL(MH)		16,732	0	16,732	
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TOTAL(DDO)			1,14,35,012	11,32,823	1,25,67,835	
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,65,27,126	23,24,220	1,88,51,346	
	**********		----------	----------	----------	
	TOTAL(MH)		1,65,27,126	23,24,220	1,88,51,346	
	2235	03-REIMBURSEMENT OF MEDICAL	1,27,130	0	1,27,130	

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

				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,27,130	0	1,27,130
		********************************			----------	----------	----------
		TOTAL(DDO)			1,66,54,256	23,24,220	1,89,78,476
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	95,91,601	12,33,614	1,08,25,215
			**********		----------	----------	----------
			TOTAL(MH)		95,91,601	12,33,614	1,08,25,215
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	99,222	0	99,222
			**********		----------	----------	----------

			TOTAL(MH)		99,222	0	99,222
			**********		----------	----------	----------
			TOTAL(DDO)		96,90,823	12,33,614	1,09,24,437
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA	2202	01-GOVERNMENT PRIMARY SCHOOLS			2,45,388	0	2,45,388
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			21,14,095	5,43,029	26,57,124
			**********		----------	----------	----------
			TOTAL(MH)		23,59,483	5,43,029	29,02,512
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			23,59,483	5,43,029	29,02,512

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	27,81,65,688	3,85,23,179	31,66,88,867
		**********		----------	----------	----------	
		TOTAL(MH)			28,05,25,171	3,90,66,208	31,95,91,379
		********		----------	----------	----------	
		TOTAL(DDO)			28,05,25,171	3,90,66,208	31,95,91,379
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,18,194	0	3,18,194
		**********		----------	----------	----------	
		TOTAL(MH)			3,18,194	0	3,18,194
		********		----------	----------	----------	
		TOTAL(DDO)			3,18,194	0	3,18,194
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	47,50,183	19,26,172	66,76,355

		SERVICES					
		01-INSPECTION			21,103	0	21,103
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				47,71,286	19,26,172	66,97,458
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TOTAL(DDO)					47,71,286	19,26,172	66,97,458
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,38,66,298	18,98,825	1,57,65,123

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		1,38,66,298	18,98,825	1,57,65,123

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TOTAL(DDO)		1,38,66,298	18,98,825	1,57,65,123
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	38,87,561	4,50,275	43,37,836
**********		----------	----------	----------
TOTAL(MH)		1,77,53,859	23,49,100	2,01,02,959
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TOTAL(DDO)		1,77,53,859	23,49,100	2,01,02,959
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,41,039	10,20,567	45,61,606
**********		----------	----------	----------
TOTAL(MH)		35,41,039	10,20,567	45,61,606
**********		----------	----------	----------
TOTAL(DDO)		35,41,039	10,20,567	45,61,606

	HEADMASTER,GOVERNMENT GIRLS HIGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,89,926	0	2,89,926
	SCHOOL, JAMSHER KHAS					
		**********		----------	----------	----------
		TOTAL(MH)		2,89,926	0	2,89,926
		**********		----------	----------	----------
	TOTAL(DDO)			2,89,926	0	2,89,926

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,51,330	11,07,785	90,59,115
			**********		----------	----------	----------
			TOTAL(MH)		82,41,256	11,07,785	93,49,041

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TOTAL(DDO)			82,41,256	11,07,785	93,49,041
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	71,32,072	10,08,801	81,40,873

AND YOUTH

SERVICES

				**********			
				TOTAL(MH)	71,32,072	10,08,801	81,40,873
				**********			
				TOTAL(DDO)	71,32,072	10,08,801	81,40,873

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,01,96,997	14,68,701	1,16,65,698
				**********			
				TOTAL(MH)	1,01,96,997	14,68,701	1,16,65,698
				**********			
				TOTAL(DDO)	1,01,96,997	14,68,701	1,16,65,698

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT PRIMARY SCHOOLS	14,96,083	0	14,96,083
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,96,967	6,226	8,03,193
	**********		----------	----------	----------
	TOTAL(MH)		22,93,050	6,226	22,99,276
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TOTAL(DDO)			22,93,050	6,226	22,99,276

		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	14,56,639	0	14,56,639

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		14,56,639	0	14,56,639
		********************************			----------	----------	----------
		TOTAL(DDO)			14,56,639	0	14,56,639
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	87,24,218	13,65,810	1,00,90,028
			**********		----------	----------	----------
			TOTAL(MH)		87,24,218	13,65,810	1,00,90,028

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	44,889	0	44,889
	**********		----------	----------	----------
	TOTAL(MH)		44,889	0	44,889
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TOTAL(DDO)			87,69,107	13,65,810	1,01,34,917
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	3,269	3,269
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0	15,459	15,459

GOVERNMENT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		0	15,459	15,459
			**********		----------	----------	----------
		TOTAL(DDO)			1,12,07,259	35,24,004	1,47,31,263
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI 2202		01-GOVERNMENT PRIMARY SCHOOLS	41,05,479	0	41,05,479
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60,218	0	60,218
	**********		----------	----------	----------
	TOTAL(MH)		60,218	0	60,218
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TOTAL(DDO)			1,50,93,137	15,49,171	1,66,42,308
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO	20,503	0	20,503

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		20,503	0	20,503
		**********			----------	----------	----------
		TOTAL(DDO)			1,28,49,471	18,44,987	1,46,94,458
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	34,22,672	0	34,22,672
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SCHOOL, RURKA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,16,060	8,50,129	75,66,189
**********		----------	----------	----------	----------
TOTAL(MH)			67,16,060	8,50,129	75,66,189
**********		----------	----------	----------	----------
TOTAL(DDO)			67,16,060	8,50,129	75,66,189
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	15,26,939	1,52,118	16,79,057
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TOTAL(MH)			15,26,939	1,52,118	16,79,057

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		15,26,939	1,52,118	16,79,057
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,13,86,624	15,83,804	1,29,70,428
		**********		----------	----------	----------
		TOTAL(MH)		1,29,13,563	17,35,922	1,46,49,485
		**********		----------	----------	----------
		TOTAL(DDO)		1,29,13,563	17,35,922	1,46,49,485
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,73,243	26,16,460	1,19,89,703
			01-INSPECTION	85,625	0	85,625
		**********		----------	----------	----------

			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			5,36,934	0	5,36,934
			**********		----------	----------	----------
			TOTAL(MH)		5,36,934	0	5,36,934
			**********		----------	----------	----------
			TOTAL(DDO)		5,36,934	0	5,36,934

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	65,57,695	7,69,657	73,27,352

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		65,57,695	7,69,657	73,27,352
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TOTAL(DDO)			65,57,695	7,69,657	73,27,352
HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI	2202	01-GOVERNMENT PRIMARY SCHOOLS	19,536	0	19,536
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,13,62,543	15,06,490	1,28,69,033

				SERVICES			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,50,31,962	20,82,135	1,71,14,097
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,50,31,962	20,82,135	1,71,14,097
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,50,31,962	20,82,135	1,71,14,097

HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	64,890	74,137	1,39,027
		01-INSPECTION	53,559	0	53,559
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,96,278	13,54,347	1,07,50,625
	**********		----------	----------	----------
	TOTAL(MH)		93,96,278	13,54,347	1,07,50,625
**********			----------	----------	----------
TOTAL(DDO)			93,96,278	13,54,347	1,07,50,625

HEADMASTER,GOVERNMENT HIGH SCHOOL, MOTHANWALA	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2202	01-GOVERNMENT	81,46,226	10,85,118	92,31,344	
		**********					
		TOTAL(MH)		81,46,226	10,85,118	92,31,344	
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	10,700	0	10,700	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********				
			TOTAL(MH)		10,700	0	10,700
		******************************					
		TOTAL(DDO)			81,56,926	10,85,118	92,42,044

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HEAD SCHOOL, MARARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,418	0	47,418
			**********		----------	----------	----------
			TOTAL(MH)		47,418	0	47,418
		**********			----------	----------	----------
		TOTAL(DDO)			47,418	0	47,418
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	01-GOVERNMENT PRIMARY SCHOOLS	75,457	0	75,457
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,10,712	8,43,976	78,54,688
			**********		----------	----------	----------
			TOTAL(MH)		70,86,169	8,43,976	79,30,145
		**********			----------	----------	----------
		TOTAL(DDO)			70,86,169	8,43,976	79,30,145

		HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,58,450	5,67,032	49,25,482
		**********		----------	----------	----------	----------
		TOTAL(MH)			43,58,450	5,67,032	49,25,482

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			43,58,450	5,67,032	49,25,482
		HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	01-GOVERNMENT PRIMARY SCHOOLS	36,397	0	36,397
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,22,942	0	8,22,942

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	TOTAL(MH)		52,17,789	5,67,032	57,84,821
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TOTAL(DDO)			52,17,789	5,67,032	57,84,821
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	01-DIRECTION AND ADMINISTRATION	1,69,322	0	1,69,322
		01-GOVERNMENT ARTS COLLEGES	52,041	0	52,041
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,85,75,631	35,73,383	2,21,49,014
	**********		----------	----------	----------
	TOTAL(MH)		1,87,96,994	35,73,383	2,23,70,377
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TOTAL(DDO)			1,87,96,994	35,73,383	2,23,70,377
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	51,794	0	51,794

SCHOOL, BUCTTAR SOHAL | SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		51,794	0	51,794
		**********			----------	----------	----------
		TOTAL(DDO)			51,794	0	51,794
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHABAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,72,521	0	6,72,521
		**********			----------	----------	----------
		TOTAL(MH)			7,24,315	0	7,24,315

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TOTAL(DDO)			7,24,315	0	7,24,315
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,06,721	0	1,06,721
	**********		----------	----------	----------
	TOTAL(MH)		1,06,721	0	1,06,721
**********		----------	----------	----------	
TOTAL(DDO)			1,06,721	0	1,06,721
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	69,62,495	10,33,920	79,96,415
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	TOTAL(MH)		69,62,495	10,33,920	79,96,415
	2235	03-REIMBURSEMENT OF MEDICAL	44,892	0	44,892

CHARGES TO

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		44,892	0	44,892
		**********			----------	----------	----------
		TOTAL(DDO)			70,07,387	10,33,920	80,41,307
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMSHER KHAS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,03,89,042	13,46,716	1,17,35,758
	**********		----------	----------	----------
	TOTAL(MH)		1,03,89,042	13,46,716	1,17,35,758
**********			----------	----------	----------
TOTAL(DDO)			1,03,89,042	13,46,716	1,17,35,758
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAHLWAN KARTARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,000	0	10,000
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	TOTAL(MH)		10,000	0	10,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			10,000	0	10,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,747	0	86,747
			**********		----------	----------	----------
		TOTAL(MH)			96,747	0	96,747
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TOTAL(DDO)					96,747	0	96,747
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,13,694	94,021	4,07,715
			**********		----------	----------	----------
		TOTAL(MH)			3,13,694	94,021	4,07,715
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TOTAL(DDO)			3,13,694	94,021	4,07,715
HEADMASTER,GOVERNMENT HIGH SCHOOL, SARIAKHAS, KARTARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,21,44,071	14,08,483	1,35,52,554
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		1,21,44,071	14,08,483	1,35,52,554
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,21,44,071	14,08,483	1,35,52,554
		HEADMASTER,GOVERNMENT HIGH SCHOO 2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,23,44,071	14,08,483	1,37,52,554
		**********			----------	----------	----------
		TOTAL(DDO)			1,23,44,071	14,08,483	1,37,52,554
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,93,33,752	1,96,08,124	15,89,41,876

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TOTAL(MH)	13,93,33,752	1,96,08,124	15,89,41,876	
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	40,876	0	40,876
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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	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	35,97,210	5,25,360	41,22,570

		SERVICES			
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	TOTAL(MH)		35,97,210	5,25,360	41,22,570
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TOTAL(DDO)			35,97,210	5,25,360	41,22,570
HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	59,05,091	9,52,247	68,57,338
	**********		----------	----------	----------
	TOTAL(MH)		59,05,091	9,52,247	68,57,338
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TOTAL(DDO)			59,05,091	9,52,247	68,57,338
HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,23,447	3,15,491	33,38,938
	**********		----------	----------	----------
	TOTAL(MH)		30,23,447	3,15,491	33,38,938

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TOTAL(DDO)					30,23,447	3,15,491	33,38,938
HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			65,23,535	9,45,641	74,69,176
	**********			----------	----------	----------	----------
	TOTAL(MH)				65,23,535	9,45,641	74,69,176

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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 SCHOOL (GIRLS), DAHERU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,83,178	92,206	14,75,384
	**********		----------	----------	
	TOTAL(MH)		13,83,178	92,206	14,75,384
**********		----------	----------	----------	
TOTAL(DDO)			13,83,178	92,206	14,75,384
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,84,738	8,51,614	69,36,352
		01-INSPECTION	85,625	0	85,625
	**********		----------	----------	
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	38,71,091	4,76,110	43,47,201
		**********			----------	----------	----------
		TOTAL(MH)			38,71,091	4,76,110	43,47,201

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			38,71,091	4,76,110	43,47,201
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	01-ASSISTANCE TO NON-GOVERNMENT	2,77,069	0	2,77,069

		PRIMARY SCHOOLS			
		BY EDUCATION			
		DEPARTMENT			
		01-GOVERNMENT PRIMARY SCHOOLS	67,32,629	0	67,32,629
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,09,525	19,91,331	90,00,856
		01-INSPECTION	21,003	0	21,003
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TOTAL(MH)			1,79,11,317	24,67,441	2,03,78,758
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TOTAL(DDO)			1,79,11,317	24,67,441	2,03,78,758
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), MALHA	2202	01-GOVERNMENT PRIMARY SCHOOLS	34,05,879	0	34,05,879
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,74,042	25,599	3,99,641
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				TOTAL(MH)		37,79,921	25,599	38,05,520
				**********		----------	----------	----------
				TOTAL(DDO)		37,79,921	25,599	38,05,520
				HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,60,153	1,15,289	7,75,442

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(MH)	6,60,153	1,15,289	7,75,442
				**********	----------	----------	----------
				TOTAL(DDO)	6,60,153	1,15,289	7,75,442
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL	2202	01-ASSISTANCE TO AIDED SECONDARY	4,31,074	0	4,31,074

		SCHOOLS BY EDUCATION DEPARTMENT			
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,36,936	6,48,499	57,85,435
	**********		----------	----------	----------
	TOTAL(MH)		55,68,010	6,48,499	62,16,509
**********			----------	----------	----------
TOTAL(DDO)			55,68,010	6,48,499	62,16,509
HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,76,553	6,53,817	55,30,370
	**********		----------	----------	----------
	TOTAL(MH)		48,76,553	6,53,817	55,30,370
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TOTAL(DDO)			48,76,553	6,53,817	55,30,370

		HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	40,50,298	0	40,50,298
				01-GOVERNMENT	74,83,531	9,75,136	84,58,667

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	61,08,832	8,78,791	69,87,623
			**********		----------	----------	----------

	TOTAL(MH)		61,08,832	8,78,791	69,87,623
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,456	0	16,456
	**********		----------	----------	----------
	TOTAL(MH)		16,456	0	16,456
**********			----------	----------	----------
TOTAL(DDO)			61,25,288	8,78,791	70,04,079
HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	57,07,423	8,38,077	65,45,500
	**********		----------	----------	----------
	TOTAL(MH)		57,07,423	8,38,077	65,45,500
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,17,254	0	1,17,254

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,17,254	0	1,17,254
		**********			----------	----------	----------
		TOTAL(DDO)			58,24,677	8,38,077	66,62,754
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,72,820	10,83,606	69,56,426
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,32,232	4,62,255	48,94,487
		01-INSPECTION	41,149	0	41,149
	**********		----------	----------	----------
	TOTAL(MH)		44,73,381	4,62,255	49,35,636
	**********		----------	----------	----------
	TOTAL(DDO)		44,73,381	4,62,255	49,35,636

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,79,512	5,06,166	36,85,678
			**********		----------	----------	----------
			TOTAL(MH)		31,79,512	5,06,166	36,85,678
		**********			----------	----------	----------
		TOTAL(DDO)			31,79,512	5,06,166	36,85,678
		HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,44,088	4,54,834	34,98,922
			**********		----------	----------	----------
			TOTAL(MH)		30,44,088	4,54,834	34,98,922
			2235	03-REIMBURSEMENT OF MEDICAL	2,87,640	0	2,87,640

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	**********	----------	----------	----------	
	TOTAL(MH)	2,87,640	0	2,87,640	
**********		----------	----------	----------	
TOTAL(DDO)		33,31,728	4,54,834	37,86,562	
HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,81,607	7,41,435	59,23,042
	**********	----------	----------	----------	
	TOTAL(MH)	51,81,607	7,41,435	59,23,042	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			51,81,607	7,41,435	59,23,042
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	45,12,914	7,66,703	52,79,617

SCHOOL DANDOH		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			**********		45,12,914	7,66,703	52,79,617
			TOTAL(MH)				
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,818	0	7,818
			**********		7,818	0	7,818
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			45,20,732	7,66,703	52,87,435
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)					

HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,80,746	14,52,950	1,09,33,696
	**********		----------	----------	----------
	TOTAL(MH)		94,88,564	14,52,950	1,09,41,514
**********			----------	----------	----------
TOTAL(DDO)			1,40,01,478	22,19,653	1,62,21,131
HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,52,758	9,97,307	82,50,065
	**********		----------	----------	----------
	TOTAL(MH)		72,52,758	9,97,307	82,50,065
**********			----------	----------	----------
TOTAL(DDO)			72,52,758	9,97,307	82,50,065
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	80,20,933	11,69,356	91,90,289

SCHOOL JAHAN KHELAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			**********		----------	----------	----------
			TOTAL(MH)		80,20,933	11,69,356	91,90,289
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	77,325	0	77,325

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN	TOTAL(MH)		77,325	0	77,325
		**********			----------	----------	----------

TOTAL(DDO)			80,98,258	11,69,356	92,67,614
HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,49,122	9,86,592	82,35,714
	**********		----------	----------	----------
	TOTAL(MH)		73,26,447	9,86,592	83,13,039
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	51,276	0	51,276
	**********		----------	----------	----------
	TOTAL(MH)		1,51,276	0	1,51,276

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TOTAL(DDO)					1,54,98,656	21,55,948	1,76,54,604
HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,35,70,451	18,14,849	1,53,85,300
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,35,70,451	18,14,849	1,53,85,300
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,35,70,451	18,14,849	1,53,85,300
		HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI	2202	01-GOVERNMENT SECONDARY	45,49,241	6,58,810	52,08,051

		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,81,19,692	24,73,659	2,05,93,351
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TOTAL(DDO)			1,81,19,692	24,73,659	2,05,93,351
HEADMASTER,GOVERNMENT HIGH SCHOOL KOI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	25,21,833	3,46,458	28,68,291

			**********		----------	----------	----------
			TOTAL(MH)		25,21,833	3,46,458	28,68,291
			**********		----------	----------	----------
			TOTAL(DDO)		25,21,833	3,46,458	28,68,291

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,38,72,930	19,19,295	1,57,92,225
			**********		----------	----------	----------
			TOTAL(MH)		1,38,72,930	19,19,295	1,57,92,225
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,89,802	0	3,89,802

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	TOTAL(MH)		3,89,802	0	3,89,802
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TOTAL(DDO)			1,42,62,732	19,19,295	1,61,82,027
HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	26,86,346	3,04,402	29,90,748
	**********		----------	----------	----------
	TOTAL(MH)		26,86,346	3,04,402	29,90,748

		**********			26,86,346	3,04,402	29,90,748
		TOTAL(DDO)					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	34,53,812	4,99,351	39,53,163
		**********			61,40,158	8,03,753	69,43,911
		TOTAL(MH)					
		**********			61,40,158	8,03,753	69,43,911
		TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	73,41,146	10,50,646	83,91,792

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TOTAL(MH)			73,41,146	10,50,646	83,91,792
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		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	01-GOVERNMENT PRIMARY SCHOOLS	43,260	0	43,260
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,22,086	8,02,024	71,24,110
	**********		----------	----------	----------
	TOTAL(MH)		63,65,346	8,02,024	71,67,370

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			63,65,346	8,02,024	71,67,370
		HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	61,21,473	8,76,387	69,97,860
		**********					
		TOTAL(MH)			1,24,86,819	16,78,411	1,41,65,230
		**********					
		TOTAL(DDO)			1,24,86,819	16,78,411	1,41,65,230
		HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI	2202	01-ASSISTANCE TO AIDED	4,66,136	0	4,66,136

		SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
		01-GOVERNMENT PRIMARY SCHOOLS	32,199	0	32,199
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,86,958	8,04,526	63,91,484
		01-INSPECTION	50,312	0	50,312
**********		TOTAL(MH)	61,35,605	8,04,526	69,40,131
**********			61,35,605	8,04,526	69,40,131
HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	90,42,428	13,16,584	1,03,59,012

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		90,42,428	13,16,584	1,03,59,012
		********************************					
		TOTAL(DDO)			90,42,428	13,16,584	1,03,59,012
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,81,12,406	23,93,163	2,05,05,569
			**********				
			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
		HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,00,406	8,81,521	70,81,927

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	TOTAL(MH)		62,00,406	8,81,521	70,81,927	
********************************			----------	----------	----------	
TOTAL(DDO)			62,00,406	8,81,521	70,81,927	
HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	13,90,308	13,90,308	
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,38,280	6,58,027	53,96,307
				01-INSPECTION	50,312	0	50,312
			**********		----------	----------	----------
			TOTAL(MH)		47,88,592	6,58,027	54,46,619
		********************************			----------	----------	----------
		TOTAL(DDO)			47,88,592	6,58,027	54,46,619
		HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,69,788	7,87,004	62,56,792
			**********		----------	----------	----------
			TOTAL(MH)		54,69,788	7,87,004	62,56,792
		********************************			----------	----------	----------
		TOTAL(DDO)			54,69,788	7,87,004	62,56,792
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	32,36,392	4,37,276	36,73,668

SCHOOL PATIAL		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
	**********		----------	----------	----------		
	TOTAL(MH)				32,36,392	4,37,276	36,73,668
********			----------	----------	----------		
TOTAL(DDO)					32,36,392	4,37,276	36,73,668
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT			83,66,266	10,34,646	94,00,912
SCHOOL PHARALA		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
	**********		----------	----------	----------		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		83,66,266	10,34,646	94,00,912
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	**********					

PUNJAB

TOTAL(DDO)			83,66,266	10,34,646	94,00,912
HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	75,78,763	9,93,147	85,71,910
	**********		----------	----------	----------
	TOTAL(MH)		1,59,45,029	20,27,793	1,79,72,822
**********			----------	----------	----------
TOTAL(DDO)			1,59,45,029	20,27,793	1,79,72,822
HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,90,861	11,14,930	89,05,791
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	57,60,604	6,80,032	64,40,636
		01-INSPECTION	87,363	0	87,363
	**********		----------	----------	----------
	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,56,586	5,77,274	52,33,860
				01-INSPECTION	0	51,700	51,700
			**********		----------	----------	----------

	TOTAL(MH)		1,05,04,553	13,09,006	1,18,13,559
**********		**********	**********	**********	**********
TOTAL(DDO)			1,05,04,553	13,09,006	1,18,13,559
HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,44,331	11,53,849	90,98,180
	**********	**********	**********	**********	**********
	TOTAL(MH)		79,44,331	11,53,849	90,98,180
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	15,84,860	3,21,292	19,06,152
				01-INSPECTION	1,40,005	42,269	1,82,274
		**********			----------	----------	----------
		TOTAL(MH)			17,24,865	3,63,561	20,88,426

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			17,24,865	3,63,561	20,88,426
		HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,15,45,045	15,14,422	1,30,59,467

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	TOTAL(MH)		1,32,69,910	18,77,983	1,51,47,893
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TOTAL(DDO)			1,32,69,910	18,77,983	1,51,47,893
HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	92,564	92,564
		01-GOVERNMENT PRIMARY SCHOOLS	0	41,60,497	41,60,497

				01-GOVERNMENT	44,15,253	6,14,236	50,29,489
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
				01-INSPECTION	41,149	0	41,149

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA	TOTAL(MH)		44,56,402	48,67,297	93,23,699
		**********					
		TOTAL(DDO)			44,56,402	48,67,297	93,23,699
		HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	7,95,795	0	7,95,795

		01-GOVERNMENT	0	63,297	63,297
		PRIMARY SCHOOLS			
		01-GOVERNMENT	73,36,735	10,99,773	84,36,508
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,25,88,932	60,30,367	1,86,19,299
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TOTAL(DDO)			1,25,88,932	60,30,367	1,86,19,299
HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA	2202	01-GOVERNMENT	98,00,611	13,17,044	1,11,17,655
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	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 SCHOOL SARHALA RANUAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	16,52,737	2,30,054	18,82,791

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		16,52,737	2,30,054	18,82,791
			**********		----------	----------	----------
		TOTAL(DDO)			16,52,737	2,30,054	18,82,791
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL SEKHAL MUNDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,300	0	5,300
			**********		----------	----------	----------
			TOTAL(MH)		5,300	0	5,300

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TOTAL(DDO)			5,300	0	5,300
HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	34,52,733	5,06,319	39,59,052
			**********				
			TOTAL(MH)		91,71,625	12,40,811	1,04,12,436
	**********						
	TOTAL(DDO)				91,71,625	12,40,811	1,04,12,436
HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	32,85,503	4,42,664	37,28,167
			**********				
			TOTAL(MH)		32,85,503	4,42,664	37,28,167

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TOTAL(DDO)			32,85,503	4,42,664	37,28,167
HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA	2202	01-GOVERNMENT PRIMARY SCHOOLS	15,71,678	0	15,71,678
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,00,16,132	14,79,929	1,14,96,061
		01-INSPECTION	42,269	0	42,269
	**********		----------	----------	----------
	TOTAL(MH)		1,16,30,079	14,79,929	1,31,10,008
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TOTAL(DDO)			1,16,30,079	14,79,929	1,31,10,008
HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA	2202	01-DIRECTION AND ADMINISTRATION	19,644	0	19,644
		01-GOVERNMENT	51,30,081	7,02,274	58,32,355

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		51,49,725	7,02,274	58,51,999
		**********			----------	----------	----------
		TOTAL(DDO)			51,49,725	7,02,274	58,51,999
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,18,441	0	13,18,441
			**********		----------	----------	----------
			TOTAL(MH)		13,18,441	0	13,18,441
		**********			----------	----------	----------
		TOTAL(DDO)			13,18,441	0	13,18,441
		HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA	2202	01-GOVERNMENT SECONDARY	87,47,896	18,38,248	1,05,86,144

			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
	**********		----------	----------	----------	
	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	01-DIRECTION AND ADMINISTRATION		1,84,593	0	1,84,593
		01-GOVERNMENT ARTS COLLEGES		1,400	0	1,400
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		37,24,251	1,87,507	39,11,758

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

			**********		----------	----------	----------
			TOTAL(MH)		39,10,244	1,87,507	40,97,751
		********************************			----------	----------	----------
		TOTAL(DDO)			39,10,244	1,87,507	40,97,751
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI		2202	01-GOVERNMENT PRIMARY SCHOOLS	0	33,45,115	33,45,115
			01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,36,650	8,29,948	74,66,598
		**********		----------	----------	----------
		TOTAL(MH)		66,36,650	41,75,063	1,08,11,713
		**********		----------	----------	----------
		TOTAL(DDO)		66,36,650	41,75,063	1,08,11,713

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL	2202	01-GOVERNMENT PRIMARY SCHOOLS	35,71,838	0	35,71,838
				01-GOVERNMENT	45,93,658	12,92,995	58,86,653

		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,46,981	0	6,46,981
	**********		----------	----------	----------
	TOTAL(MH)		6,46,981	0	6,46,981
********************************			----------	----------	----------
TOTAL(DDO)			6,46,981	0	6,46,981
HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	16,97,659	1,77,670	18,75,329

			**********		----------	----------	----------
			TOTAL(MH)		16,97,659	1,77,670	18,75,329
			**********		----------	----------	----------
TOTAL(DDO)					16,97,659	1,77,670	18,75,329
HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			99,11,400	12,96,200	1,12,07,600

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(MH)			99,11,400	12,96,200	1,12,07,600
		**********			----------	----------	----------
		TOTAL(DDO)			99,11,400	12,96,200	1,12,07,600

HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,75,03,590	55,54,243	5,30,57,833
	**********		----------	----------	----------
	TOTAL(MH)		5,74,14,990	68,50,443	6,42,65,433
**********			----------	----------	----------
TOTAL(DDO)			5,74,14,990	68,50,443	6,42,65,433
HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	2202	01-GOVERNMENT	37,31,814	5,39,056	42,70,870
		SCHOOL, AJIT GILL		SECONDARY			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			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	01-GOVERNMENT	1,26,17,309	16,40,535	1,42,57,844

DEPARTMENT OF EDUCATION, SCHOOL, AJNODA, NABHA PUNJAB		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
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	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,40,456	4,85,898	35,26,354
			**********		----------	----------	----------
			TOTAL(MH)		30,40,456	4,85,898	35,26,354
			**********		----------	----------	----------
			TOTAL(DDO)		30,40,456	4,85,898	35,26,354
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,45,49,861	24,79,842	1,70,29,703

SCHOOL, AMLOH ROAD, KHANNA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,45,49,861	24,79,842	1,70,29,703
**********			----------	----------	----------
TOTAL(DDO)			1,45,49,861	24,79,842	1,70,29,703
HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT PRIMARY SCHOOLS	55,69,489	0	55,69,489
	**********		----------	----------	----------
	TOTAL(MH)		55,69,489	0	55,69,489

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			55,69,489	0	55,69,489
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA	2202	01-GOVERNMENT ARTS COLLEGES	1,07,122	0	1,07,122
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,45,921	9,63,796	1,15,09,717
		TOTAL(MH)			1,62,22,532	9,63,796	1,71,86,328
		TOTAL(DDO)			1,62,22,532	9,63,796	1,71,86,328

HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	99,47,860	13,56,389	1,13,04,249
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TOTAL(MH)			99,47,860	13,56,389	1,13,04,249
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	99,901	0	99,901
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TOTAL(MH)			99,901	0	99,901
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TOTAL(DDO)			1,00,47,761	13,56,389	1,14,04,150
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,92,125	1,58,254	46,50,379

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	29,704	0	29,704
		**********					
		TOTAL(MH)			45,21,829	1,58,254	46,80,083
		**********					
		TOTAL(DDO)			45,21,829	1,58,254	46,80,083

HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,68,943	12,46,560	98,15,503
**********		----------	----------	----------	----------
TOTAL(MH)			85,68,943	12,46,560	98,15,503
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	61,377	0	61,377
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TOTAL(MH)			61,377	0	61,377
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TOTAL(DDO)			86,30,320	12,46,560	98,76,880
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL	2202	01-GOVERNMENT SECONDARY	1,33,84,392	20,59,605	1,54,43,997

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,33,84,392	20,59,605	1,54,43,997
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	62,662	0	62,662
			**********		----------	----------	----------
			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 SCHOOL, AULAKH			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,75,652	11,89,189	95,64,841

		**********			----------	----------	----------
		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
HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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	01-GOVERNMENT SECONDARY		17,42,333	69,948	18,12,281

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

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********	----------	----------	----------	
			TOTAL(MH)		17,42,333	69,948	18,12,281
			**********	----------	----------	----------	
			TOTAL(DDO)		17,42,333	69,948	18,12,281
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,72,492	13,99,938	1,07,72,430
			**********	----------	----------	----------	
			TOTAL(MH)		93,72,492	13,99,938	1,07,72,430
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			58,55,727	8,25,047	66,80,774
	**********			----------	----------	----------	
	TOTAL(MH)				58,55,727	8,25,047	66,80,774
**********				----------	----------	----------	
TOTAL(DDO)					58,55,727	8,25,047	66,80,774

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	56,91,483	8,19,471	65,10,954

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	TOTAL(MH)		56,91,483	8,19,471	65,10,954
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TOTAL(DDO)			56,91,483	8,19,471	65,10,954
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		75,89,091	11,48,820	87,37,911	
	**********			----------	----------	----------	
	TOTAL(MH)			75,89,091	11,48,820	87,37,911	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,400	0	12,400
			**********		----------	----------	----------
			TOTAL(MH)		12,400	0	12,400

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TOTAL(DDO)			76,01,491	11,48,820	87,50,311
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,28,376	0	7,28,376
	**********		----------	----------	----------
	TOTAL(MH)		7,28,376	0	7,28,376
**********			----------	----------	----------
TOTAL(DDO)			7,28,376	0	7,28,376
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	33,65,338	4,89,409	38,54,747
	**********		----------	----------	----------
	TOTAL(MH)		33,65,338	4,89,409	38,54,747
	2235	03-REIMBURSEMENT OF MEDICAL	3,15,585	0	3,15,585

				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		3,15,585	0	3,15,585
			******************************		----------	----------	----------
			TOTAL(DDO)		36,80,923	4,89,409	41,70,332

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN	1,40,169	0	1,40,169

		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		1,40,169	0	1,40,169
********			----------	----------	----------
TOTAL(DDO)			1,19,98,181	17,10,739	1,37,08,920
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	69,77,820	9,16,335	78,94,155
SCHOOL, BALLOH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		69,77,820	9,16,335	78,94,155
********			----------	----------	----------
TOTAL(DDO)			69,77,820	9,16,335	78,94,155
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	36,08,359	0	36,08,359
SCHOOL, BAMIAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			

SERVICES

			**********		----------	----------	----------
			TOTAL(MH)		36,08,359	0	36,08,359

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			36,08,359	0	36,08,359
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,10,590	0	2,10,590
		**********			----------	----------	----------
		TOTAL(MH)			38,18,949	0	38,18,949
		********************************			----------	----------	----------
		TOTAL(DDO)			38,18,949	0	38,18,949

HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,18,155	0	8,18,155
	**********		----------	----------	----------
	TOTAL(MH)		8,18,155	0	8,18,155
**********			----------	----------	----------
TOTAL(DDO)			8,18,155	0	8,18,155
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA	2202	01-DIRECTION AND ADMINISTRATION	1,16,189	0	1,16,189
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,66,235	15,09,846	1,11,76,081
	**********		----------	----------	----------
	TOTAL(MH)		97,82,424	15,09,846	1,12,92,270
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	25,821	0	25,821

GOVERNMENT

PENSIONERS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA	TOTAL(MH)		25,821	0	25,821
	**********				----------	----------	----------
	TOTAL(DDO)				98,08,245	15,09,846	1,13,18,091
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,96,092	8,94,692	72,90,784
			**********		----------	----------	----------
			TOTAL(MH)		64,21,913	8,94,692	73,16,605

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,04,900	0	2,04,900
	**********		----------	----------	----------
	TOTAL(MH)		2,04,900	0	2,04,900
**********			----------	----------	----------
TOTAL(DDO)			1,64,09,237	24,04,538	1,88,13,775
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,90,608	15,76,273	1,12,66,881
	**********		----------	----------	----------
	TOTAL(MH)		96,90,608	15,76,273	1,12,66,881
**********			----------	----------	----------
TOTAL(DDO)			96,90,608	15,76,273	1,12,66,881
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2202	01-GOVERNMENT SECONDARY	1,39,89,115	13,36,534	1,53,25,649

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,39,89,115	13,36,534	1,53,25,649
		**********			----------	----------	----------
		TOTAL(DDO)			1,39,89,115	13,36,534	1,53,25,649
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO	25,736	0	25,736

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		25,736	0	25,736
********************************			----------	----------	----------
TOTAL(DDO)			1,66,17,466	22,52,566	1,88,70,032
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	89,38,125	18,86,904	1,08,25,029
SCHOOL, BAREWAL		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
		01-INSPECTION	85,625	0	85,625
	**********		----------	----------	----------
	TOTAL(MH)		90,23,750	18,86,904	1,09,10,654
	********************************		----------	----------	----------
	TOTAL(DDO)		90,23,750	18,86,904	1,09,10,654

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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, BARSALPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	29,65,733	4,29,829	33,95,562
			**********				
			TOTAL(MH)		29,65,733	4,29,829	33,95,562
		********************************					
		TOTAL(DDO)			29,65,733	4,29,829	33,95,562
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,87,379	13,19,404	1,06,06,783
			**********				
			TOTAL(MH)		92,87,379	13,19,404	1,06,06,783
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	40,324	0	40,324

			PENSIONERS				
		**********					
		TOTAL(MH)			40,324	0	40,324
********************************							
TOTAL(DDO)					93,27,703	13,19,404	1,06,47,107
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,05,57,521	16,65,533	1,22,23,054
		**********					
		TOTAL(MH)			1,05,57,521	16,65,533	1,22,23,054
	********************************						
	TOTAL(DDO)				1,05,57,521	16,65,533	1,22,23,054

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	56,87,937	9,35,616	66,23,553

DEPARTMENT OF EDUCATION, SCHOOL, BASSIAN BET PUNJAB		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,62,45,458	26,01,149	1,88,46,607
	**********		----------	----------	----------
	TOTAL(DDO)		1,62,45,458	26,01,149	1,88,46,607
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,29,10,316	21,02,868	1,50,13,184
			01-INSPECTION	0	86,012	86,012
	**********		----------	----------	----------
	TOTAL(MH)		1,29,10,316	21,88,880	1,50,99,196
		2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	0	1,00,000	1,00,000

				HARNESS			
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	99,273	40,263	1,39,536
			**********		----------	----------	----------
			TOTAL(MH)		99,273	1,40,263	2,39,536
**********					----------	----------	----------
TOTAL(DDO)					1,30,09,589	23,29,143	1,53,38,732

	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	01-GOVERNMENT SECONDARY	5,21,314	9,576	5,30,890

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		5,21,314	9,576	5,30,890

		**********			----------	----------	----------
		TOTAL(DDO)			5,21,314	9,576	5,30,890
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,45,439	0	7,45,439
			**********		----------	----------	----------
			TOTAL(MH)		7,45,439	0	7,45,439
		**********			----------	----------	----------
		TOTAL(DDO)			7,45,439	0	7,45,439
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	29,91,554	29,91,554
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	76,75,367	11,23,069	87,98,436

				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		76,75,367	41,14,623	1,17,89,990
			**********		----------	----------	----------
		TOTAL(DDO)			76,75,367	41,14,623	1,17,89,990
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	87,89,483	11,79,334	99,68,817

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		87,89,483	11,79,334	99,68,817
		**********			----------	----------	----------
		TOTAL(DDO)			87,89,483	11,79,334	99,68,817
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	44,69,574	7,17,964	51,87,538

DEPARTMENT OF EDUCATION, SCHOOL, BEHBALPUR KHURD PUNJAB		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	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 SCHOOL, BEHLAKHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,57,615	12,68,920	98,26,535
	**********	----------	----------	----------	
	TOTAL(MH)		85,57,615	12,68,920	98,26,535
	**********	----------	----------	----------	
	TOTAL(DDO)		85,57,615	12,68,920	98,26,535
HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	91,96,652	15,35,504	1,07,32,156

SERVICES

			**********		----------	----------	----------
			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	2202	01-GOVERNMENT	62,39,826	8,01,347	70,41,173

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BHADAS		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		62,39,826	8,01,347	70,41,173
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	30,467	0	30,467

		PENSIONERS			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,35,856	8,38,268	62,74,124
	**********		----------	----------	----------
	TOTAL(MH)		54,35,856	8,38,268	62,74,124
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000

		**********			----------	----------	----------	
		TOTAL(DDO)			55,35,856	8,38,268	63,74,124	
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	26,53,844	3,46,492	30,00,336	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BHAGWANPUR HINGNA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			26,53,844	3,46,492	30,00,336
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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)			27,53,844	3,46,492	31,00,336
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,01,390	0	5,01,390
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	TOTAL(MH)		5,01,390	0	5,01,390
********************************			----------	----------	----------
TOTAL(DDO)			5,01,390	0	5,01,390
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,34,50,796	16,78,051	1,51,28,847
	**********		----------	----------	----------
	TOTAL(MH)		1,34,50,796	16,78,051	1,51,28,847

		**********			1,34,50,796	16,78,051	1,51,28,847
		TOTAL(DDO)					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,72,927	5,85,257	54,58,184
		**********					
		TOTAL(MH)			48,72,927	5,85,257	54,58,184
		**********					
		TOTAL(DDO)			48,72,927	5,85,257	54,58,184
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	84,23,852	11,99,454	96,23,306

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	TOTAL(MH)		84,23,852	11,99,454	96,23,306
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TOTAL(DDO)			84,23,852	11,99,454	96,23,306
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	14,95,150	3,71,922	18,67,072
	**********		----------	----------	----------
	TOTAL(MH)		14,95,150	3,71,922	18,67,072
********************************			----------	----------	----------
TOTAL(DDO)			14,95,150	3,71,922	18,67,072
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,45,999	5,98,899	7,44,898
	**********		----------	----------	----------
	TOTAL(MH)		1,45,999	5,98,899	7,44,898

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,45,999	5,98,899	7,44,898
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	34,20,534	16,41,842	50,62,376
		**********			----------	----------	----------
		TOTAL(MH)			35,66,533	22,40,741	58,07,274
		**********			----------	----------	----------
		TOTAL(DDO)			35,66,533	22,40,741	58,07,274
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	73,26,964	10,50,407	83,77,371

		AND YOUTH				
		SERVICES				
	**********		----------	----------	----------	
	TOTAL(MH)		73,26,964	10,50,407	83,77,371	
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TOTAL(DDO)			73,26,964	10,50,407	83,77,371	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	11,07,678	0	11,07,678	
	**********		----------	----------	----------	
	TOTAL(MH)		11,07,678	0	11,07,678	
	********************************		----------	----------	----------	
	TOTAL(DDO)		11,07,678	0	11,07,678	
	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	63,80,898	9,10,866	72,91,764

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SCHOOL, BHAPPAL RAJPURA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		63,80,898	9,10,866	72,91,764
		********************************			----------	----------	----------
		TOTAL(DDO)			63,80,898	9,10,866	72,91,764
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,14,60,742	19,34,424	1,33,95,166
DEPARTMENT OF EDUCATION, PUNJAB		SCHOOL, BHARI PNECHAN, NABHA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,14,60,742	19,34,424	1,33,95,166
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,550	0	14,550

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	TOTAL(MH)		14,550	0	14,550
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TOTAL(DDO)			1,14,75,292	19,34,424	1,34,09,716
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	01-GOVERNMENT PRIMARY SCHOOLS	57,825	0	57,825
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,81,115	5,88,844	51,69,959
	**********		----------	----------	----------
	TOTAL(MH)		46,38,940	5,88,844	52,27,784
	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO	0	8,250	8,250

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

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		0	8,250	8,250
			**********		----------	----------	----------
			TOTAL(DDO)		46,38,940	5,97,094	52,36,034
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLIAN	2202	01-DIRECTION AND ADMINISTRATION	75,567	0	75,567
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,533	0	77,533
			**********		----------	----------	----------
			TOTAL(MH)		1,53,100	0	1,53,100
			**********		----------	----------	----------
			TOTAL(DDO)		1,53,100	0	1,53,100
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA	2202	01-GOVERNMENT SECONDARY	9,74,791	1,65,058	11,39,849

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		9,74,791	1,65,058	11,39,849
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TOTAL(DDO)					9,74,791	1,65,058	11,39,849
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			84,33,272	10,04,099	94,37,371

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		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	01-GOVERNMENT ARTS COLLEGES	1,86,263	0	1,86,263
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,12,53,289	7,99,993	1,20,53,282
	**********		----------	----------	----------
	TOTAL(MH)		1,98,72,824	18,04,092	2,16,76,916
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TOTAL(DDO)			1,98,72,824	18,04,092	2,16,76,916
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE	2202	01-GOVERNMENT PRIMARY SCHOOLS			31,564	0	31,564
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			15,04,114	0	15,04,114
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		15,35,678	0	15,35,678
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			15,35,678	0	15,35,678

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,06,49,657	13,28,826	1,19,78,483
	**********		----------	----------	----------
	TOTAL(MH)		1,21,85,335	13,28,826	1,35,14,161
**********			----------	----------	----------
TOTAL(DDO)			1,21,85,335	13,28,826	1,35,14,161
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,89,871	10,31,119	83,20,990
	**********		----------	----------	----------
	TOTAL(MH)		72,89,871	10,31,119	83,20,990
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TOTAL(DDO)			72,89,871	10,31,119	83,20,990
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	84,55,193	11,98,646	96,53,839

SERVICES

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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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT ARTS COLLEGES	3,98,638	0	3,98,638
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,24,67,825	11,24,762	3,35,92,587
			**********		----------	----------	----------
			TOTAL(MH)		3,28,66,463	11,24,762	3,39,91,225

	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			3,29,66,463	11,24,762	3,40,91,225
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,10,649	5,96,071	41,06,720
	**********		----------	----------	----------
	TOTAL(MH)		35,10,649	5,96,071	41,06,720
**********			----------	----------	----------
TOTAL(DDO)			35,10,649	5,96,071	41,06,720
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	4,15,859	0	4,15,859

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BIBIPUR		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		**********		----------	----------	----------	----------
			TOTAL(MH)		4,15,859	0	4,15,859
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	----------
		TOTAL(DDO)			4,15,859	0	4,15,859
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,36,57,464	20,16,368	1,56,73,832
		**********		----------	----------	----------	----------
			TOTAL(MH)		1,40,73,323	20,16,368	1,60,89,691

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TOTAL(DDO)			1,40,73,323	20,16,368	1,60,89,691
HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,69,767	7,14,588	59,84,355
	**********		----------	----------	----------
	TOTAL(MH)		52,69,767	7,14,588	59,84,355
**********		----------	----------	----------	
TOTAL(DDO)			52,69,767	7,14,588	59,84,355
HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	38,59,215	5,25,261	43,84,476
	**********		----------	----------	----------
	TOTAL(MH)		38,59,215	5,25,261	43,84,476
	2235	02-EX-GRATIA PAYMENTS TO	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********				
			TOTAL(MH)		1,00,000	0	1,00,000
		**********					
		TOTAL(DDO)			39,59,215	5,25,261	44,84,476
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,29,077	5,89,281	52,18,358
	**********		----------	----------	----------
	TOTAL(MH)		46,29,077	5,89,281	52,18,358
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	57,259	0	57,259
	**********		----------	----------	----------
	TOTAL(MH)		57,259	0	57,259
**********			----------	----------	----------
TOTAL(DDO)			46,86,336	5,89,281	52,75,617

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,53,295	11,00,993	96,54,288
			**********				
			TOTAL(MH)		85,53,295	11,00,993	96,54,288
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	39,327	0	39,327
			**********				
			TOTAL(MH)		39,327	0	39,327
******************************							
TOTAL(DDO)					85,92,622	11,00,993	96,93,615
HEADMASTER,GOVERNMENT HIGH			2202	01-GOVERNMENT	92,63,884	13,98,957	1,06,62,841

SCHOOL, BOHAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		92,63,884	13,98,957	1,06,62,841
******************************			----------	----------	----------
TOTAL(DDO)			92,63,884	13,98,957	1,06,62,841
HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	99,542	0	99,542
SCHOOL, BOPA RAI		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		99,542	0	99,542
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TOTAL(DDO)			99,542	0	99,542

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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, BOPA RAI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT PRIMARY SCHOOLS	0	66,31,576	66,31,576
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SCHOOL, BORA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------

			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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	30,463	0	30,463
			**********		----------	----------	----------
			TOTAL(MH)		30,463	0	30,463
		**********			----------	----------	----------
		TOTAL(DDO)			80,04,816	10,69,662	90,74,478
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,37,445	9,47,079	67,84,524
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,25,05,688	15,89,890	1,40,95,578
	**********		----------	----------	----------
	TOTAL(MH)		1,25,05,688	15,89,890	1,40,95,578

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	13,64,609	13,64,609
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,81,546	17,42,769	66,24,315
		**********			----------	----------	----------
		TOTAL(MH)			48,81,546	31,07,378	79,88,924
		**********			----------	----------	----------
		TOTAL(DDO)			48,81,546	31,07,378	79,88,924
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,37,961	8,13,358	59,51,319
		**********			----------	----------	----------

		TOTAL(MH)			51,37,961	8,13,358	59,51,319
		**********			----------	----------	----------
		TOTAL(DDO)			51,37,961	8,13,358	59,51,319
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		62,04,546	8,50,457	70,55,003
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		62,04,546	8,50,457	70,55,003
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			62,04,546	8,50,457	70,55,003

HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	82,67,537	11,63,621	94,31,158
	**********		----------	----------	----------
	TOTAL(MH)		1,44,72,083	20,14,078	1,64,86,161
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			1,45,72,083	20,14,078	1,65,86,161
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,90,780	11,49,246	95,40,026

			**********		----------	----------	----------
			TOTAL(MH)		83,90,780	11,49,246	95,40,026
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	48,875	0	48,875

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		48,875	0	48,875
		********************************			----------	----------	----------
		TOTAL(DDO)			84,39,655	11,49,246	95,88,901
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,43,68,123	19,43,299	1,63,11,422

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,43,68,123	19,43,299	1,63,11,422
********************************			----------	----------	----------
TOTAL(DDO)			1,43,68,123	19,43,299	1,63,11,422
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	71,47,330	10,46,429	81,93,759
	**********		----------	----------	----------
	TOTAL(MH)		71,47,330	10,46,429	81,93,759
********************************			----------	----------	----------
TOTAL(DDO)			71,47,330	10,46,429	81,93,759
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	25,72,035	3,56,713	29,28,748
	**********		----------	----------	----------
	TOTAL(MH)		25,72,035	3,56,713	29,28,748

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		TOTAL(DDO)			25,72,035	3,56,713	29,28,748

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,47,075	7,45,826	59,92,901
		**********			------------------	---------------	-----------------
		TOTAL(MH)			52,47,075	7,45,826	59,92,901
		******************************			------------------	---------------	-----------------
		TOTAL(DDO)			52,47,075	7,45,826	59,92,901
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	50,50,495	7,33,956	57,84,451

		SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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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TOTAL(DDO)			1,00,06,048	10,46,454	1,10,52,502
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,73,129	0	1,73,129
	**********		----------	----------	----------
	TOTAL(MH)		1,73,129	0	1,73,129

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,73,129	0	1,73,129
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	61,73,540	8,55,400	70,28,940
		**********					
		TOTAL(MH)			63,46,669	8,55,400	72,02,069
**********							
TOTAL(DDO)					63,46,669	8,55,400	72,02,069
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	55,78,793	9,23,585	65,02,378

SCHOOL, CHAKMAFI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SCHOOL, CHANGERWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,06,34,276	14,88,412	1,21,22,688

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	29,85,716	3,65,628	33,51,344
			**********		----------	----------	----------
			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	01-GOVERNMENT	2,40,574	0	2,40,574

SCHOOL, CHASHMA		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
		01-INSPECTION			22,453	0	22,453
	**********				----------	----------	----------
	TOTAL(MH)				2,63,027	0	2,63,027
********************************					----------	----------	----------
TOTAL(DDO)					2,63,027	0	2,63,027
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT			51,14,890	6,61,580	57,76,470
SCHOOL, CHATHE WALA		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
	**********				----------	----------	----------
	TOTAL(MH)				51,14,890	6,61,580	57,76,470
	********************************				----------	----------	----------
	TOTAL(DDO)				51,14,890	6,61,580	57,76,470

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,29,143	6,34,769	51,63,912
			**********	TOTAL(MH)	45,29,143	6,34,769	51,63,912
		**********		TOTAL(DDO)	45,29,143	6,34,769	51,63,912
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,39,040	6,73,331	53,12,371
	**********		----------	----------	----------
	TOTAL(MH)		46,39,040	6,73,331	53,12,371

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			46,39,040	6,73,331	53,12,371
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	36,28,747	5,48,527	41,77,274
			**********		----------	----------	----------
			TOTAL(MH)		82,67,787	12,21,858	94,89,645
		**********			----------	----------	----------
		TOTAL(DDO)			82,67,787	12,21,858	94,89,645
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,32,29,938	17,03,470	1,49,33,408
			**********		----------	----------	----------
			TOTAL(MH)		1,32,29,938	17,03,470	1,49,33,408
		**********			----------	----------	----------

TOTAL(DDO)					1,32,29,938	17,03,470	1,49,33,408
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	01-DIRECTION AND ADMINISTRATION		0	28,725	28,725

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	6,40,567	97,812	7,38,379

		SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	74,96,314	13,34,111	88,30,425
	**********		----------	----------	----------
	TOTAL(MH)		74,96,314	13,34,111	88,30,425
********			----------	----------	----------
TOTAL(DDO)			74,96,314	13,34,111	88,30,425
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	56,86,752	8,31,460	65,18,212
	**********		----------	----------	----------

		TOTAL(MH)			56,86,752	8,31,460	65,18,212
		**********			----------	----------	----------
		TOTAL(DDO)			56,86,752	8,31,460	65,18,212
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	59,00,499	59,00,499
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,07,08,301	14,33,118	1,21,41,419

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,07,08,301	73,33,617	1,80,41,918
		**********			----------	----------	----------
		TOTAL(DDO)			1,07,08,301	73,33,617	1,80,41,918
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	73,49,932	9,52,468	83,02,400

DEPARTMENT OF EDUCATION, SCHOOL, DADUWAL PUNJAB		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		73,49,932	9,52,468	83,02,400
	**********	----------	----------	----------	
	TOTAL(DDO)		73,49,932	9,52,468	83,02,400
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	97,35,433	13,88,264	1,11,23,697
	**********	----------	----------	----------	
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	2,37,689	0	2,37,689

SERVICES

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TOTAL(MH)	2,37,689	0	2,37,689
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TOTAL(DDO)	2,37,689	0	2,37,689

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	59,23,734	9,98,409	69,22,143

SCHOOL, DALLA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		59,23,734	9,98,409	69,22,143
	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	57,859	0	57,859
	**********	----------	----------	----------	
	TOTAL(MH)		57,859	0	57,859
********		----------	----------	----------	
TOTAL(DDO)			59,81,593	9,98,409	69,80,002
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,23,22,542	17,21,836	1,40,44,378
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,93,54,473	26,78,476	2,20,32,949
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,93,54,473	26,78,476	2,20,32,949
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,60,05,001	24,81,415	1,84,86,416

		SERVICES			
**********			----------	----------	----------
TOTAL(MH)			1,60,05,001	24,81,415	1,84,86,416
2235	03-REIMBURSEMEN		20,596	0	20,596
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
**********			----------	----------	----------
TOTAL(MH)			20,596	0	20,596
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TOTAL(DDO)			1,60,25,597	24,81,415	1,85,07,012
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	27,91,900	5,43,344	33,35,244
SCHOOL, DAULATPUR DHULA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		27,91,900	5,43,344	33,35,244

	**********				27,91,900	5,43,344	33,35,244
	TOTAL(DDO)						

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,31,33,894	17,15,403	1,48,49,297
	**********				1,31,33,894	17,15,403	1,48,49,297
	TOTAL(MH)						
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,41,606	0	1,41,606
	**********				1,41,606	0	1,41,606
	TOTAL(MH)						

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TOTAL(DDO)			1,32,75,500	17,15,403	1,49,90,903
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	39,42,309	6,63,656	46,05,965
	**********		----------	----------	----------
	TOTAL(MH)		39,42,309	6,63,656	46,05,965
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			39,42,309	6,63,656	46,05,965
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,63,053	10,03,182	78,66,235
			**********		----------	----------	----------
		TOTAL(MH)			1,08,05,362	16,66,838	1,24,72,200
	**********				----------	----------	----------
	TOTAL(DDO)				1,08,05,362	16,66,838	1,24,72,200
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	74,33,023	10,87,195	85,20,218	
		**********		----------	----------	----------	
		TOTAL(MH)		74,33,023	10,87,195	85,20,218	

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	94,547	0	94,547
			**********				
			TOTAL(MH)		94,547	0	94,547
		**********					
		TOTAL(DDO)			75,27,570	10,87,195	86,14,765
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHABRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	12,03,956	0	12,03,956
			**********				
			TOTAL(MH)		12,03,956	0	12,03,956
		**********					
		TOTAL(DDO)			12,03,956	0	12,03,956
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADA KALAN	2235	03-REIMBURSEMENT OF MEDICAL	60,350	0	60,350

			CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		**********		----------	----------	----------	
		TOTAL(MH)		60,350	0	60,350	
********************************				----------	----------	----------	
TOTAL(DDO)				60,350	0	60,350	
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,47,22,564	15,56,285	1,62,78,849	
		**********		----------	----------	----------	
		TOTAL(MH)		1,47,22,564	15,56,285	1,62,78,849	

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,47,22,564	15,56,285	1,62,78,849
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	59,75,425	8,70,594	68,46,019
		**********		----------	----------	----------	----------
		TOTAL(MH)			2,06,97,989	24,26,879	2,31,24,868
	**********			----------	----------	----------	----------
	TOTAL(DDO)				2,06,97,989	24,26,879	2,31,24,868
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,37,517	12,78,513	1,01,16,030
		**********		----------	----------	----------	----------
		TOTAL(MH)			88,37,517	12,78,513	1,01,16,030
	**********			----------	----------	----------	----------
	TOTAL(DDO)				88,37,517	12,78,513	1,01,16,030

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,07,914	12,89,577	1,04,97,491
			**********		----------	----------	----------
			TOTAL(MH)		92,07,914	12,89,577	1,04,97,491
			**********		----------	----------	----------
TOTAL(DDO)					92,07,914	12,89,577	1,04,97,491

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	50,24,369	6,52,575	56,76,944
			**********		----------	----------	----------
			TOTAL(MH)		50,24,369	6,52,575	56,76,944
		******************************			----------	----------	----------
		TOTAL(DDO)			50,24,369	6,52,575	56,76,944
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	81,77,951	10,14,282	91,92,233
			**********		----------	----------	----------
			TOTAL(MH)		81,77,951	10,14,282	91,92,233
			2235	03-REIMBURSEMENT OF MEDICAL	14,500	0	14,500

				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		14,500	0	14,500
		**********			----------	----------	----------
		TOTAL(DDO)			81,92,451	10,14,282	92,06,733

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	98,73,897	15,63,179	1,14,37,076
			**********		----------	----------	----------
			TOTAL(MH)		98,73,897	15,63,179	1,14,37,076
		**********			----------	----------	----------

TOTAL(DDO)			98,73,897	15,63,179	1,14,37,076
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDRE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,15,289	0	1,15,289
	**********		----------	----------	----------
	TOTAL(MH)		1,15,289	0	1,15,289
**********			----------	----------	----------
TOTAL(DDO)			1,15,289	0	1,15,289
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	76,226	0	76,226
	**********		----------	----------	----------
	TOTAL(MH)		76,226	0	76,226
**********			----------	----------	----------
TOTAL(DDO)			76,226	0	76,226

		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	28,13,444	3,20,544	31,33,988
		**********			----------	----------	----------
		TOTAL(MH)			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,89,93,755	26,52,939	2,16,46,694
		**********			----------	----------	----------

	TOTAL(MH)		2,18,07,199	29,73,483	2,47,80,682
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	56,93,063	8,41,362	65,34,425

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		56,93,063	8,41,362	65,34,425
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,008	0	16,008
			**********		----------	----------	----------
			TOTAL(MH)		16,008	0	16,008
			**********		----------	----------	----------
			TOTAL(DDO)		57,09,071	8,41,362	65,50,433

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	81,20,032	12,31,346	93,51,378
	**********		----------	----------	----------
	TOTAL(MH)		81,20,032	12,31,346	93,51,378
**********			----------	----------	----------
TOTAL(DDO)			81,20,032	12,31,346	93,51,378
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	99,74,383	13,77,317	1,13,51,700
	**********		----------	----------	----------
	TOTAL(MH)		99,74,383	13,77,317	1,13,51,700
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,00,000	0	1,00,000
		**********					
		TOTAL(DDO)			1,00,74,383	13,77,317	1,14,51,700
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	95,54,433	13,52,984	1,09,07,417
	**********		----------	----------	----------
	TOTAL(MH)		95,54,433	13,52,984	1,09,07,417
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	9,492	0	9,492

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		9,492	0	9,492
		********************************			----------	----------	----------
		TOTAL(DDO)			95,63,925	13,52,984	1,09,16,909
EDUCATION DEPARTMENT OF EDUCATION, PUNJAB	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,54,433	9,15,894	64,70,327
			**********		----------	----------	----------
			TOTAL(MH)		55,54,433	9,15,894	64,70,327
		********************************			----------	----------	----------
		TOTAL(DDO)			55,54,433	9,15,894	64,70,327
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOOPSARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,87,159	0	1,87,159

		AND YOUTH					
		SERVICES					
	**********		----------	----------	----------		
	TOTAL(MH)		1,87,159	0	1,87,159		
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TOTAL(DDO)			1,87,159	0	1,87,159		
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHULUWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	17,75,929	0	17,75,929		
	**********		----------	----------	----------		
	TOTAL(MH)		17,75,929	0	17,75,929		
	********************************		----------	----------	----------		
	TOTAL(DDO)		17,75,929	0	17,75,929		

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DIALGARH	2202	01-GOVERNMENT PRIMARY SCHOOLS	35,692	0	35,692
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,33,442	0	1,33,442
			**********				
			TOTAL(MH)		1,69,134	0	1,69,134
		**********					
		TOTAL(DDO)			1,69,134	0	1,69,134
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DIVISION NO.3	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	23,288	0	23,288
			**********				
			TOTAL(MH)		23,288	0	23,288
		**********					
		TOTAL(DDO)			23,288	0	23,288

HEADMASTER,GOVERNMENT HIGH SCHOOL, DKANIPIND	2202	01-GOVERNMENT ARTS COLLEGES	1,89,703	0	1,89,703
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	10,26,717	0	10,26,717
	**********	----------	----------	----------	----------
	TOTAL(MH)		12,16,420	0	12,16,420
**********		----------	----------	----------	----------
TOTAL(DDO)			12,16,420	0	12,16,420

	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	32,130	0	32,130

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

			**********		----------	----------	----------
			TOTAL(MH)		32,130	0	32,130
		********************************			----------	----------	----------
		TOTAL(DDO)			32,130	0	32,130
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-DIRECTION AND ADMINISTRATION	52,766	0	52,766
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		87,90,003	11,90,246	99,80,249	
			**********	----------	----------	----------	
			TOTAL(MH)	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,490	0	9,490

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	TOTAL(MH)		87,99,493	11,90,246	99,89,739
********************************			----------	----------	----------
TOTAL(DDO)			87,99,493	11,90,246	99,89,739
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SCHOOL, DUGAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	99,70,276	14,46,011	1,14,16,287
	**********		----------	----------	----------
	TOTAL(MH)		99,70,276	14,46,011	1,14,16,287

			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	79,955	0	79,955
			**********		----------	----------	----------
			TOTAL(MH)		79,955	0	79,955
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,00,50,231	14,46,011	1,14,96,242
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	73,66,204	9,55,678	83,21,882
			**********		----------	----------	----------
			TOTAL(MH)		74,46,159	9,55,678	84,01,837

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TOTAL(DDO)			1,74,16,435	24,01,689	1,98,18,124
HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,681	0	4,681
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	TOTAL(MH)		4,681	0	4,681
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TOTAL(DDO)			4,681	0	4,681

		HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	10,13,926	12,284	10,26,210
		**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			10,13,926	12,284	10,26,210
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			10,13,926	12,284	10,26,210
		HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH	2202	01-DIRECTION AND ADMINISTRATION	1,02,410	0	1,02,410
				01-GOVERNMENT	44,13,344	5,61,862	49,75,206

		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		55,29,680	5,74,146	61,03,826
**********			----------	----------	----------
TOTAL(DDO)			55,29,680	5,74,146	61,03,826
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,20,122	8,64,872	68,84,994

			**********		----------	----------	----------
			TOTAL(MH)		60,20,122	8,64,872	68,84,994

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,170	0	4,170
			**********		----------	----------	----------
			TOTAL(MH)		4,170	0	4,170
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TOTAL(DDO)					60,24,292	8,64,872	68,89,164
HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,01,25,991	13,50,277	1,14,76,268

		SERVICES			
**********			----------	----------	----------
TOTAL(MH)			1,01,25,991	13,50,277	1,14,76,268
2235	03-REIMBURSEMEN		95,181	0	95,181
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
**********			----------	----------	----------
TOTAL(MH)			95,181	0	95,181
******************************			----------	----------	----------
TOTAL(DDO)			1,02,21,172	13,50,277	1,15,71,449
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	65,50,518	9,32,844	74,83,362
SCHOOL, FROAR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		65,50,518	9,32,844	74,83,362
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		TOTAL(DDO)			65,50,518	9,32,844	74,83,362

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,38,861	8,62,582	75,01,443
		**********			----------	----------	----------
		TOTAL(MH)			66,38,861	8,62,582	75,01,443
		**********			----------	----------	----------
	TOTAL(DDO)				66,38,861	8,62,582	75,01,443
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,11,769	7,88,373	53,00,142
		**********			----------	----------	----------

	TOTAL(MH)		45,11,769	7,88,373	53,00,142
**********			----------	----------	----------
TOTAL(DDO)			45,11,769	7,88,373	53,00,142
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,96,271	2,01,049	15,97,320
	**********		----------	----------	----------
	TOTAL(MH)		13,96,271	2,01,049	15,97,320
**********			----------	----------	----------
TOTAL(DDO)			13,96,271	2,01,049	15,97,320
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,16,96,190	15,43,641	1,32,39,831
	**********		----------	----------	----------
	TOTAL(MH)		1,16,96,190	15,43,641	1,32,39,831

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,25,853	0	2,25,853
			**********		----------	----------	----------
			TOTAL(MH)		2,25,853	0	2,25,853
********					----------	----------	----------
TOTAL(DDO)					1,19,22,043	15,43,641	1,34,65,684
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,22,560	6,49,232	51,71,792
	**********	----------	----------	----------	
	TOTAL(MH)		45,22,560	6,49,232	51,71,792
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,873	0	24,873
	**********	----------	----------	----------	
	TOTAL(MH)		24,873	0	24,873

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

		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			45,47,433	6,49,232	51,96,665
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	33,51,822	4,91,929	38,43,751
			**********		----------	----------	----------
			TOTAL(MH)		33,76,695	4,91,929	38,68,624
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,738	0	13,738
			**********		----------	----------	----------
			TOTAL(MH)		13,738	0	13,738
		**********			----------	----------	----------
		TOTAL(DDO)			79,12,993	11,41,161	90,54,154

HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	22,40,456	3,27,694	25,68,150

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		22,40,456	3,27,694	25,68,150

2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000	
**********		22,40,456	4,27,694	26,68,150	
TOTAL(MH)					
********************************		22,40,456	4,27,694	26,68,150	
TOTAL(DDO)					
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,13,922	6,46,802	52,60,724
	**********	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,15,07,867	19,15,910	1,34,23,777
			**********		----------	----------	----------
			TOTAL(MH)		1,15,07,867	19,15,910	1,34,23,777
**********					----------	----------	----------
TOTAL(DDO)					1,15,07,867	19,15,910	1,34,23,777

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	36,591	0	36,591
	**********		----------	----------	----------
	TOTAL(MH)		36,591	0	36,591
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TOTAL(DDO)			36,591	0	36,591

		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,15,613	0	4,15,613
			**********		----------	----------	----------
			TOTAL(MH)		69,27,799	8,13,731	77,41,530
		**********			----------	----------	----------

TOTAL(DDO)			69,27,799	8,13,731	77,41,530
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	80,68,552	11,56,990	92,25,542
	**********		----------	----------	----------
	TOTAL(MH)		80,68,552	11,56,990	92,25,542
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	74,374	0	74,374
	**********		----------	----------	----------
	TOTAL(MH)		74,374	0	74,374
**********			----------	----------	----------
TOTAL(DDO)			81,42,926	11,56,990	92,99,916
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHIALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	8,02,930	0	8,02,930

AND YOUTH

SERVICES

				**********	TOTAL(MH)	8,02,930	0	8,02,930
				**********	TOTAL(DDO)	8,02,930	0	8,02,930

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	27,680	0	27,680

		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,97,660	11,20,231	79,17,891
	**********		----------	----------	----------
	TOTAL(MH)		67,97,660	11,20,231	79,17,891
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TOTAL(DDO)			67,97,660	11,20,231	79,17,891
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			40,83,280	7,00,199	47,83,479
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,59,545	8,94,362	64,53,907
		**********			----------	----------	----------
		TOTAL(MH)			96,42,825	15,94,561	1,12,37,386
		**********			----------	----------	----------
		TOTAL(DDO)			96,42,825	15,94,561	1,12,37,386
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	83,24,157	10,44,189	93,68,346

		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		83,24,157	10,44,189	93,68,346
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TOTAL(DDO)			83,24,157	10,44,189	93,68,346
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIGANWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	21,68,843	2,06,823	23,75,666
	**********		----------	----------	----------
	TOTAL(MH)		21,68,843	2,06,823	23,75,666
********************************			----------	----------	----------
TOTAL(DDO)			21,68,843	2,06,823	23,75,666
HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,27,78,955	20,60,093	1,48,39,048
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			1,27,78,955	20,60,093	1,48,39,048
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,73,761	9,47,292	70,21,053
			TOTAL(MH)		1,88,52,716	30,07,385	2,18,60,101
		TOTAL(DDO)			1,88,52,716	30,07,385	2,18,60,101

HEADMASTER,GOVERNMENT HIGH SCHOOL, GILLAN WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,13,358	0	7,13,358
	**********		----------	----------	----------
	TOTAL(MH)		7,13,358	0	7,13,358
**********			----------	----------	----------
TOTAL(DDO)			7,13,358	0	7,13,358
HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	89,67,657	12,92,004	1,02,59,661
		01-INSPECTION	53,757	0	53,757
	**********		----------	----------	----------
	TOTAL(MH)		90,21,414	12,92,004	1,03,13,418
**********			----------	----------	----------
TOTAL(DDO)			90,21,414	12,92,004	1,03,13,418

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,80,798	9,00,660	75,81,458
			**********				
			TOTAL(MH)		1,57,02,212	21,92,664	1,78,94,876
		********					
		TOTAL(DDO)			1,57,02,212	21,92,664	1,78,94,876
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,78,360	7,58,460	52,36,820
			**********				
			TOTAL(MH)		44,78,360	7,58,460	52,36,820
		********					
		TOTAL(DDO)			44,78,360	7,58,460	52,36,820

HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,15,542	7,00,632	59,16,174
	**********		----------	----------	----------
	TOTAL(MH)		52,15,542	7,00,632	59,16,174

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)			52,15,542	7,00,632	59,16,174
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,70,850	9,93,187	77,64,037
			**********		----------	----------	----------
			TOTAL(MH)		1,19,86,392	16,93,819	1,36,80,211
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,86,392	16,93,819	1,36,80,211
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,16,726	10,27,807	72,44,533
			**********		----------	----------	----------
			TOTAL(MH)		62,16,726	10,27,807	72,44,533

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TOTAL(DDO)				62,16,726	10,27,807	72,44,533	
HEADMASTER,GOVERNMENT HIGH SCHOOL, GURKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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	2202	01-GOVERNMENT SECONDARY	1,20,03,328	15,10,701	1,35,14,029	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BHAWANIPUR		SCHOOLS SPORTS AND YOUTH SERVICES			

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			TOTAL(MH)		1,20,03,328	15,10,701	1,35,14,029
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		TOTAL(DDO)			1,20,03,328	15,10,701	1,35,14,029
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURUKAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,34,426	0	4,34,426
			**********		----------	----------	----------
			TOTAL(MH)		4,34,426	0	4,34,426
		********************************			----------	----------	----------
		TOTAL(DDO)			4,34,426	0	4,34,426
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	53,48,476	7,14,279	60,62,755
			**********		----------	----------	----------
			TOTAL(MH)		53,48,476	7,14,279	60,62,755

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TOTAL(DDO)					53,48,476	7,14,279	60,62,755
HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,04,97,017	14,78,207	1,19,75,224
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	TOTAL(MH)				1,04,97,017	14,78,207	1,19,75,224
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TOTAL(DDO)					1,04,97,017	14,78,207	1,19,75,224

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,54,532	4,67,883	36,22,415

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	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	01-DIRECTION AND ADMINISTRATION	1,02,870	0	1,02,870
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,19,181	0	13,19,181
	**********		----------	----------	----------
	TOTAL(MH)		14,22,051	0	14,22,051
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TOTAL(DDO)			14,22,051	0	14,22,051
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	16,485	0	16,485

			**********		----------	----------	----------
			TOTAL(MH)		16,485	0	16,485
			**********		----------	----------	----------
			TOTAL(DDO)		16,485	0	16,485
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,39,405	6,34,843	50,74,248
			**********		----------	----------	----------
			TOTAL(MH)		44,39,405	6,34,843	50,74,248
			**********		----------	----------	----------
			TOTAL(DDO)		44,39,405	6,34,843	50,74,248
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA	2202	01-GOVERNMENT SECONDARY	34,12,547	4,91,299	39,03,846

PUNJAB		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,35,76,956	18,25,936	1,54,02,892
	**********		----------	----------	----------
	TOTAL(MH)		1,35,76,956	18,25,936	1,54,02,892
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
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				TOTAL(MH)		1,00,000	0	1,00,000
				**********		----------	----------	----------
				TOTAL(DDO)		1,36,76,956	18,25,936	1,55,02,892
				HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	75,55,640	9,15,350	84,70,990

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(MH)	75,55,640	9,15,350	84,70,990
				**********	----------	----------	----------
				TOTAL(DDO)	75,55,640	9,15,350	84,70,990
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	81,67,334	9,69,136	91,36,470

		AND YOUTH			
		SERVICES			
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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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,41,983	7,70,825	55,12,808
	**********		----------	----------	----------
	TOTAL(MH)		47,41,983	7,70,825	55,12,808
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	9,500	9,500
	**********		----------	----------	----------
	TOTAL(MH)		0	9,500	9,500

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	TOTAL(DDO)				47,41,983	7,80,325	55,22,308

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HORA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,79,134	0	5,79,134
			**********		----------	----------	----------
			TOTAL(MH)		5,79,134	0	5,79,134
	**********				----------	----------	----------
	TOTAL(DDO)				5,79,134	0	5,79,134
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	71,05,324	9,74,983	80,80,307

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	TOTAL(MH)		71,05,324	9,74,983	80,80,307
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TOTAL(DDO)			71,05,324	9,74,983	80,80,307
HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,95,198	13,04,228	1,06,99,426
	**********		----------	----------	----------
	TOTAL(MH)		93,95,198	13,04,228	1,06,99,426
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TOTAL(DDO)			93,95,198	13,04,228	1,06,99,426
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	69,77,110	9,90,866	79,67,976
	**********		----------	----------	----------
	TOTAL(MH)		69,77,110	9,90,866	79,67,976

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	50,94,469	7,64,796	58,59,265

		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		50,94,469	7,64,796	58,59,265
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TOTAL(DDO)			50,94,469	7,64,796	58,59,265
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	76,84,991	9,39,004	86,23,995
	**********		----------	----------	----------
	TOTAL(MH)		76,84,991	9,39,004	86,23,995
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TOTAL(DDO)			76,84,991	9,39,004	86,23,995
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	35,63,272	5,04,173	40,67,445

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		35,63,272	5,04,173	40,67,445
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
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TOTAL(DDO)					37,63,272	5,04,173	42,67,445
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	72,97,845	10,01,834	82,99,679

		SERVICES					
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TOTAL(MH)					72,97,845	10,01,834	82,99,679
2235		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			2,07,296	0	2,07,296
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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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS		1,30,57,406	21,46,294	1,52,03,700

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

				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	98,95,285	14,05,968	1,13,01,253
			**********		----------	----------	----------
			TOTAL(MH)		98,95,285	14,05,968	1,13,01,253
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL	5,994	0	5,994

				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,05,994	0	1,05,994
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TOTAL(DDO)					1,00,01,279	14,05,968	1,14,07,247
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			50,38,919	8,28,617	58,67,536
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		50,38,919	8,28,617	58,67,536
EDUCATION	SECRETARY TO GOVERNMENT,	******************************			----------	----------	----------

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)			50,38,919	8,28,617	58,67,536
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	3,82,743	0	3,82,743
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,20,26,042	16,99,530	1,37,25,572
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	TOTAL(MH)		1,74,47,704	25,28,147	1,99,75,851
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TOTAL(DDO)			1,74,47,704	25,28,147	1,99,75,851
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANGAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			7,200	0	7,200
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		7,200	0	7,200
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			7,200	0	7,200

HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,48,304	7,57,183	53,05,487
	**********		----------	----------	----------
	TOTAL(MH)		45,55,504	7,57,183	53,12,687
**********			----------	----------	----------
TOTAL(DDO)			45,55,504	7,57,183	53,12,687
HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	61,75,775	10,63,292	72,39,067
	**********		----------	----------	----------
	TOTAL(MH)		61,75,775	10,63,292	72,39,067
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TOTAL(DDO)			61,75,775	10,63,292	72,39,067
HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR	2202	01-GOVERNMENT SECONDARY	81,72,689	13,77,834	95,50,523

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		81,72,689	13,77,834	95,50,523
		**********			----------	----------	----------
		TOTAL(DDO)			81,72,689	13,77,834	95,50,523

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	69,77,050	11,79,955	81,57,005
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,14,863	10,68,392	73,83,255
	**********		----------	----------	----------
	TOTAL(MH)		63,14,863	10,68,392	73,83,255
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	5,65,711	5,65,711
	**********		----------	----------	----------
	TOTAL(MH)		0	5,65,711	5,65,711
**********			----------	----------	----------
TOTAL(DDO)			63,14,863	16,34,103	79,48,966
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,76,13,054	28,02,791	2,04,15,845

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				TOTAL(MH)		1,76,13,054	28,02,791	2,04,15,845
				2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	22,771	22,771

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				**********	----------	----------	----------
				TOTAL(MH)	0	22,771	22,771
		**********			----------	----------	----------
		TOTAL(DDO)			1,76,13,054	28,25,562	2,04,38,616
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	78,32,121	0	78,32,121

		SERVICES			
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	TOTAL(MH)		78,32,121	0	78,32,121
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TOTAL(DDO)			78,32,121	0	78,32,121
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,29,502	8,50,426	66,79,928
	**********		----------	----------	----------
	TOTAL(MH)		58,29,502	8,50,426	66,79,928
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	33,373	0	33,373
	**********		----------	----------	----------
	TOTAL(MH)		33,373	0	33,373
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		TOTAL(DDO)				58,62,875	8,50,426	67,13,301
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT		85,12,311	12,59,663	97,71,974

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, JHANDER KALAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		85,12,311	12,59,663	97,71,974
		TOTAL(MH)			85,12,311	12,59,663	97,71,974
		**********			85,12,311	12,59,663	97,71,974
		TOTAL(DDO)			85,12,311	12,59,663	97,71,974
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JINDAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	76,799	0	76,799
			**********		76,799	0	76,799

	TOTAL(MH)		76,799	0	76,799
**********		----------	----------	----------	
TOTAL(DDO)			76,799	0	76,799
HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,33,19,748	17,07,354	1,50,27,102
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	TOTAL(MH)		1,33,19,748	17,07,354	1,50,27,102
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,33,19,748	17,07,354	1,50,27,102
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	36,75,139	6,13,871	42,89,010
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		TOTAL(MH)			1,69,94,887	23,21,225	1,93,16,112
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TOTAL(DDO)					1,69,94,887	23,21,225	1,93,16,112
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	38,74,914	6,15,857	44,90,771
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	TOTAL(MH)		38,74,914	6,15,857	44,90,771
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TOTAL(DDO)			38,74,914	6,15,857	44,90,771
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,37,707	11,60,279	94,97,986
	**********		----------	----------	----------
	TOTAL(MH)		83,37,707	11,60,279	94,97,986
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,500	0	9,500
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	TOTAL(MH)		9,500	0	9,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			83,47,207	11,60,279	95,07,486
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	59,96,925	8,62,181	68,59,106
		**********					
		TOTAL(MH)			60,06,425	8,62,181	68,68,606
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,619	0	12,619
		**********					
		TOTAL(MH)			12,619	0	12,619

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TOTAL(DDO)				1,43,56,751	20,22,460	1,63,79,211
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		53,30,958	10,58,345	63,89,303

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)		53,30,958	10,58,345	63,89,303
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	TOTAL(DDO)			53,30,958	10,58,345	63,89,303
	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	74,15,810	12,53,390	86,69,200
	**********			----------	----------	----------
	TOTAL(MH)			1,27,46,768	23,11,735	1,50,58,503
	**********			----------	----------	----------
	TOTAL(DDO)			1,27,46,768	23,11,735	1,50,58,503
	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	65,03,392	8,03,005	73,06,397
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TOTAL(MH)				65,03,392	8,03,005	73,06,397
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			24,918	0	24,918
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TOTAL(MH)				24,918	0	24,918
**********				----------	----------	----------
TOTAL(DDO)				65,28,310	8,03,005	73,31,315
	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,30,98,258	19,07,683	1,50,05,941

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL(MH)	1,30,98,258	19,07,683	1,50,05,941
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	52,949	0	52,949
			**********	----------	----------	----------	----------
			TOTAL(MH)		52,949	0	52,949
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			1,31,51,207	19,07,683	1,50,58,890
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,56,88,718	20,26,918	1,77,15,636
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,56,88,718	20,26,918	1,77,15,636
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			1,56,88,718	20,26,918	1,77,15,636

HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA	2202	01-GOVERNMENT ARTS COLLEGES		1,81,101	0	1,81,101
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		83,19,376	10,48,109	93,67,485
	**********		----------	----------	----------	----------
	TOTAL(MH)			85,00,477	10,48,109	95,48,586
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TOTAL(DDO)				85,00,477	10,48,109	95,48,586

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	50,56,423	6,72,219	57,28,642
			**********		----------	----------	----------

	TOTAL(MH)		50,56,423	6,72,219	57,28,642
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TOTAL(DDO)			50,56,423	6,72,219	57,28,642
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,41,07,339	18,77,466	1,59,84,805
	**********		----------	----------	----------
	TOTAL(MH)		1,41,07,339	18,77,466	1,59,84,805
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	98,90,325	14,36,263	1,13,26,588
			**********		----------	----------	----------
			TOTAL(MH)		98,90,325	14,36,263	1,13,26,588
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			98,90,325	14,36,263	1,13,26,588
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	89,13,961	11,69,613	1,00,83,574
			**********		----------	----------	----------
			TOTAL(MH)		1,88,04,286	26,05,876	2,14,10,162

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TOTAL(DDO)			1,88,04,286	26,05,876	2,14,10,162
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	16,38,586	3,500	16,42,086
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	TOTAL(MH)		16,38,586	3,500	16,42,086
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TOTAL(DDO)			16,38,586	3,500	16,42,086
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO	10,817	0	10,817

					PUNJAB		
					GOVERNMENT		
					PENSIONERS		
				**********	----------	----------	----------
				TOTAL(MH)	10,817	0	10,817

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			1,01,88,489	14,85,372	1,16,73,861
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,22,72,886	16,84,558	1,39,57,444
				01-INSPECTION	51,700	0	51,700
			**********		----------	----------	----------
			TOTAL(MH)		1,23,35,403	16,84,558	1,40,19,961

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TOTAL(DDO)			2,25,13,075	31,69,930	2,56,83,005
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SCHOOL, KASABAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,56,60,277	28,40,613	1,85,00,890
	**********		----------	----------	----------
	TOTAL(MH)		1,56,60,277	28,40,613	1,85,00,890
	2235	03-REIMBURSEMENT OF MEDICAL	0	35,163	35,163

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			0	35,163	35,163
		**********			----------	----------	----------
		TOTAL(DDO)			1,56,60,277	28,75,776	1,85,36,053
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	69,62,714	8,16,164	77,78,878
		**********			----------	----------	----------
		TOTAL(MH)			69,62,714	8,16,164	77,78,878
		**********			----------	----------	----------
		TOTAL(DDO)			69,62,714	8,16,164	77,78,878

HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,72,032	6,43,145	51,15,177
		01-INSPECTION	50,212	0	50,212
	**********		----------	----------	----------
	TOTAL(MH)		45,22,244	6,43,145	51,65,389
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TOTAL(DDO)			45,22,244	6,43,145	51,65,389

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	59,68,266	8,53,995	68,22,261
			**********	TOTAL(MH)	59,68,266	8,53,995	68,22,261
			**********	TOTAL(DDO)	59,68,266	8,53,995	68,22,261
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	01-GOVERNMENT PRIMARY SCHOOLS	15,29,776	0	15,29,776
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,58,374	5,16,082	46,74,456
				01-INSPECTION	89,693	0	89,693
			**********				

	TOTAL(MH)		57,77,843	5,16,082	62,93,925
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TOTAL(DDO)			57,77,843	5,16,082	62,93,925
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN PUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,38,439	0	2,38,439

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		2,38,439	0	2,38,439
		********					
		TOTAL(DDO)			2,38,439	0	2,38,439
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,02,003	10,40,041	78,42,044
		**********					
		TOTAL(MH)			70,40,442	10,40,041	80,80,483
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,440	0	11,440
		**********					

	TOTAL(MH)	11,440	0	11,440	
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TOTAL(DDO)		70,51,882	10,40,041	80,91,923	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,82,417	6,81,777	54,64,194	
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	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 01-GOVERNMENT SECONDARY	51,49,342	7,55,023	59,04,365	

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

				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		51,49,342	7,55,023	59,04,365
		********************************			----------	----------	----------
		TOTAL(DDO)			51,49,342	7,55,023	59,04,365
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,89,795	8,97,416	71,87,211
			**********		----------	----------	----------

		TOTAL(MH)			62,89,795	8,97,416	71,87,211
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		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	01-ASSISTANCE		6,44,145	0	6,44,145

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, KHATKAR KALAN		TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,18,828	9,50,122	81,68,950
				01-INSPECTION	87,363	0	87,363
			**********		----------	----------	----------
			TOTAL(MH)		79,50,336	9,50,122	89,00,458
		**********			----------	----------	----------
		TOTAL(DDO)			79,50,336	9,50,122	89,00,458
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	32,29,412	3,97,475	36,26,887
			**********		----------	----------	----------
			TOTAL(MH)		32,29,412	3,97,475	36,26,887
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,916	0	13,916

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			TOTAL(MH)		13,916	0	13,916
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TOTAL(DDO)					32,43,328	3,97,475	36,40,803
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			79,22,964	11,11,695	90,34,659

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		79,22,964	11,11,695	90,34,659
			2235	03-REIMBURSEMENT OF MEDICAL	80,542	0	80,542

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		80,03,506	11,11,695	91,15,201
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TOTAL(DDO)			80,03,506	11,11,695	91,15,201
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,10,574	7,52,600	59,63,174
	**********		----------	----------	----------
	TOTAL(MH)		52,10,574	7,52,600	59,63,174
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,82,350	0	1,82,350
	**********		----------	----------	----------
	TOTAL(MH)		1,82,350	0	1,82,350

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TOTAL(DDO)					53,92,924	7,52,600	61,45,524
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		40,96,935	5,63,974	46,60,909

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		40,96,935	5,63,974	46,60,909
		**********			----------	----------	----------
		TOTAL(DDO)			40,96,935	5,63,974	46,60,909
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOJI CHOWK	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	40,628	0	40,628

		GOVERNMENT			
		PENSIONERS			
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	TOTAL(MH)		40,628	0	40,628
********************************			----------	----------	----------
TOTAL(DDO)			40,628	0	40,628
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	81,46,466	10,43,178	91,89,644
	**********		----------	----------	----------
	TOTAL(MH)		81,46,466	10,43,178	91,89,644
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000

		**********			----------	----------	----------	
		TOTAL(DDO)			82,46,466	10,43,178	92,89,644	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,36,01,919	22,62,291	1,58,64,210	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------	
		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	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,44,51,810	19,86,776	1,64,38,586	

		SERVICES			
**********			----------	----------	----------
TOTAL(MH)			1,44,51,810	19,86,776	1,64,38,586
2235	03-REIMBURSEMEN		36,171	0	36,171
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
**********			----------	----------	----------
TOTAL(MH)			36,171	0	36,171
********************************			----------	----------	----------
TOTAL(DDO)			1,44,87,981	19,86,776	1,64,74,757
HEADMASTER,GOVERNMENT HIGH	2202	01-DIRECTION	68,879	0	68,879
SCHOOL, KIRI KHURD		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		68,879	0	68,879
********************************			----------	----------	----------
TOTAL(DDO)			68,879	0	68,879

		HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA	2202	01-GOVERNMENT SECONDARY	47,73,271	6,41,167	54,14,438

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		47,73,271	6,41,167	54,14,438
		**********			----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	65,16,774	10,98,749	76,15,523
			**********		----------	----------	----------
			TOTAL(MH)		65,16,774	10,98,749	76,15,523

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TOTAL(DDO)			65,16,774	10,98,749	76,15,523
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KORALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,78,588	0	7,78,588
			**********		7,78,588	0	7,78,588
			TOTAL(MH)				
**********					7,78,588	0	7,78,588
TOTAL(DDO)							
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,40,667	12,85,364	1,05,26,031
			**********		92,40,667	12,85,364	1,05,26,031
			TOTAL(MH)				

	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,99,158	0	5,99,158
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY	19,66,202	3,31,704	22,97,906

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		19,66,202	3,31,704	22,97,906
		**********			----------	----------	----------
		TOTAL(DDO)			19,66,202	3,31,704	22,97,906
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,47,776	10,02,571	68,50,347
			**********		----------	----------	----------
			TOTAL(MH)		58,47,776	10,02,571	68,50,347
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,00,00,632	13,29,972	1,13,30,604
		**********		----------	----------	----------
		TOTAL(MH)		1,00,00,632	13,29,972	1,13,30,604
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		1,98,848	0	1,98,848

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

			**********		----------	----------	----------
			TOTAL(MH)		1,98,848	0	1,98,848
		********************************			----------	----------	----------
		TOTAL(DDO)			1,01,99,480	13,29,972	1,15,29,452
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,19,12,116	17,16,032	1,36,28,148
			**********		----------	----------	----------
			TOTAL(MH)		1,19,12,116	17,16,032	1,36,28,148

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TOTAL(DDO)					1,19,12,116	17,16,032	1,36,28,148
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			74,67,721	10,83,140	85,50,861
	**********				----------	----------	----------
	TOTAL(MH)				74,67,721	10,83,140	85,50,861
	2235	04-LEGAL AID TO THE POOR			6,998	0	6,998
	**********				----------	----------	----------
	TOTAL(MH)				6,998	0	6,998
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		6,998	0	6,998

PUNJAB

TOTAL(DDO)			74,74,719	10,83,140	85,57,859
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	75,01,761	13,59,891	88,61,652
	**********		----------	----------	----------
	TOTAL(MH)		75,08,759	13,59,891	88,68,650
**********			----------	----------	----------
TOTAL(DDO)			1,49,76,480	24,43,031	1,74,19,511
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUDOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	23,92,570	3,44,321	27,36,891
			**********		----------	----------	----------
			TOTAL(MH)		23,92,570	3,44,321	27,36,891

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TOTAL(DDO)			23,92,570	3,44,321	27,36,891
HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	82,09,072	11,62,553	93,71,625
	**********	----------	----------	----------	
	TOTAL(MH)		82,09,072	11,62,553	93,71,625
**********		----------	----------	----------	
TOTAL(DDO)			82,09,072	11,62,553	93,71,625
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO	0	43,254	43,254

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		0	43,254	43,254
			**********		----------	----------	----------
			TOTAL(DDO)		1,26,26,096	21,67,474	1,47,93,570

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,22,206	6,86,354	53,08,560
			**********		----------	----------	----------
			TOTAL(MH)		46,22,206	7,29,608	53,51,814
			**********		----------	----------	----------
			TOTAL(DDO)		1,72,48,302	28,53,828	2,01,02,130

HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,71,006	5,72,788	47,43,794
	**********		----------	----------	----------
	TOTAL(MH)		41,71,006	5,72,788	47,43,794
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,09,32,689	12,80,595	1,22,13,284
			**********		----------	----------	----------
			TOTAL(MH)		1,09,32,689	12,80,595	1,22,13,284
			**********		----------	----------	----------
			TOTAL(DDO)		1,09,32,689	12,80,595	1,22,13,284
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	41,335	0	41,335

SCHOOL, LAKHA WALI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		41,335	0	41,335
**********		----------	----------	----------	
TOTAL(DDO)			41,335	0	41,335
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	84,92,603	12,35,626	97,28,229
	**********	----------	----------	----------	
	TOTAL(MH)		84,92,603	12,35,626	97,28,229
**********		----------	----------	----------	
TOTAL(DDO)			84,92,603	12,35,626	97,28,229
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	57,69,897	9,55,801	67,25,698

			**********		----------	----------	----------
			TOTAL(MH)		57,69,897	9,55,801	67,25,698

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			57,69,897	9,55,801	67,25,698
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,64,559	12,78,397	1,07,42,956
			**********		----------	----------	----------
			TOTAL(MH)		1,52,34,456	22,34,198	1,74,68,654
			2235	03-REIMBURSEMENT OF MEDICAL	49,225	0	49,225

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	**********	----------	----------	----------	
	TOTAL(MH)		49,225	0	49,225
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TOTAL(DDO)			1,52,83,681	22,34,198	1,75,17,879
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,07,818	7,06,330	70,14,148
	**********	----------	----------	----------	
	TOTAL(MH)		63,07,818	7,06,330	70,14,148
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	20,820	0	20,820
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		20,820	0	20,820
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			63,28,638	7,06,330	70,34,968
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,12,717	8,89,632	61,02,349
			**********				
			TOTAL(MH)		52,33,537	8,89,632	61,23,169
		**********					
		TOTAL(DDO)			1,15,41,355	15,95,962	1,31,37,317
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	56,59,894	7,21,468	63,81,362

SCHOOL, LALLIAN KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	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	2202	01-GOVERNMENT	64,85,435	7,89,887	72,75,322
SCHOOL, LALOCHHI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		64,85,435	7,89,887	72,75,322
	**********		----------	----------	----------
	TOTAL(DDO)		64,85,435	7,89,887	72,75,322

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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, LANGROYA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,48,48,434	20,62,303	1,69,10,737
			**********		----------	----------	----------
			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
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	59,794	0	59,794

SCHOOL, LAROA				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			59,794	0	59,794
		**********			----------	----------	----------
TOTAL(DDO)					59,794	0	59,794
HEADMASTER,GOVERNMENT HIGH	2202			01-GOVERNMENT	58,18,978	9,81,766	68,00,744
SCHOOL, LEEMA JATPURA				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			58,18,978	9,81,766	68,00,744

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			58,18,978	9,81,766	68,00,744

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHROON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	22,906	0	22,906
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	TOTAL(MH)		58,41,884	9,81,766	68,23,650
	**********		----------	----------	----------
TOTAL(DDO)			58,41,884	9,81,766	68,23,650
HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,32,80,229	17,58,201	1,50,38,430
	**********		----------	----------	----------
	TOTAL(MH)		1,32,80,229	17,58,201	1,50,38,430
	2235	03-REIMBURSEMENT OF MEDICAL	97,325	0	97,325

				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		97,325	0	97,325
********					----------	----------	----------
TOTAL(DDO)					1,33,77,554	17,58,201	1,51,35,755
HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			5,96,549	0	5,96,549

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		5,96,549	0	5,96,549

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TOTAL(DDO)			5,96,549	0	5,96,549
HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,68,039	12,77,292	1,07,45,331
	**********		----------	----------	----------
	TOTAL(MH)		1,00,64,588	12,77,292	1,13,41,880
**********			----------	----------	----------
TOTAL(DDO)			1,00,64,588	12,77,292	1,13,41,880
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALAK	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

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	TOTAL(MH)		1,01,68,691	13,65,058	1,15,33,749
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TOTAL(DDO)			1,01,68,691	13,65,058	1,15,33,749
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	6,41,905	0	6,41,905
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,30,020	8,52,420	68,82,440
	**********		----------	----------	----------
	TOTAL(MH)		66,71,925	8,52,420	75,24,345
********************************			----------	----------	----------
TOTAL(DDO)			66,71,925	8,52,420	75,24,345
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA	2202	01-GOVERNMENT SECONDARY	76,95,222	11,76,303	88,71,525

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		76,95,222	11,76,303	88,71,525
			**********		----------	----------	----------
			TOTAL(DDO)		76,95,222	11,76,303	88,71,525

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	29,02,712	4,95,553	33,98,265
			**********		----------	----------	----------
			TOTAL(MH)		1,05,97,934	16,71,856	1,22,69,790
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	0	15,820	15,820

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		0	15,820	15,820
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TOTAL(DDO)			1,05,97,934	16,87,676	1,22,85,610
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	91,74,320	11,61,304	1,03,35,624
	**********		----------	----------	----------
	TOTAL(MH)		91,74,320	11,61,304	1,03,35,624
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TOTAL(DDO)			91,74,320	11,61,304	1,03,35,624
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	33,37,021	4,57,017	37,94,038

			**********		33,37,021	4,57,017	37,94,038
			TOTAL(MH)				
			**********		33,37,021	4,57,017	37,94,038
			TOTAL(DDO)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,53,46,618	22,54,088	1,76,00,706
			**********				
			TOTAL(MH)		1,53,46,618	22,54,088	1,76,00,706
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

		DYING IN HARNESS			
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TOTAL(MH)			1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			1,54,46,618	22,54,088	1,77,00,706
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,00,203	5,88,035	52,88,238
**********			----------	----------	----------
TOTAL(MH)			47,00,203	5,88,035	52,88,238
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,267	0	11,267
**********			----------	----------	----------
TOTAL(MH)			11,267	0	11,267

		**********			47,11,470	5,88,035	52,99,505
		TOTAL(DDO)					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	28,66,369	3,18,538	31,84,907
		**********					
		TOTAL(MH)			28,66,369	3,18,538	31,84,907
		**********					
		TOTAL(DDO)			28,66,369	3,18,538	31,84,907
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	97,75,174	14,74,531	1,12,49,705

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	TOTAL(MH)		97,75,174	14,74,531	1,12,49,705
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		53,901	0	53,901
	**********		----------	----------	----------
	TOTAL(MH)		53,901	0	53,901
	**********		----------	----------	----------
	TOTAL(DDO)		98,29,075	14,74,531	1,13,03,606
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	28,45,019	4,84,772	33,29,791
	**********		----------	----------	----------
	TOTAL(MH)		28,45,019	4,84,772	33,29,791
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			28,45,019	4,84,772	33,29,791
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,51,628	38,121	2,89,749
		********** TOTAL(MH)			30,96,647	5,22,893	36,19,540
	********** TOTAL(DDO)				30,96,647	5,22,893	36,19,540
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI	2202	01-GOVERNMENT ARTS COLLEGES	72,715	0	72,715
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,26,55,071	18,07,904	1,44,62,975

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TOTAL(MH)		1,27,27,786	18,07,904	1,45,35,690	
**********		----------	----------	----------	
TOTAL(DDO)		1,27,27,786	18,07,904	1,45,35,690	
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	72,87,716	9,68,385	82,56,101

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		72,87,716	9,68,385	82,56,101
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,999	0	24,999
			**********		----------	----------	----------
			TOTAL(MH)		24,999	0	24,999
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TOTAL(DDO)					73,12,715	9,68,385	82,81,100
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,36,439	9,84,466	82,20,905
			**********		----------	----------	----------
			TOTAL(MH)		72,36,439	9,84,466	82,20,905

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	25,248	0	25,248
			**********		----------	----------	----------
			TOTAL(MH)		25,248	0	25,248
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TOTAL(DDO)					72,61,687	9,84,466	82,46,153
	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,74,72,946	24,49,955	1,99,22,901

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT,		TOTAL(MH)		1,74,72,946	24,49,955	1,99,22,901

DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL(DDO)			1,74,72,946	24,49,955	1,99,22,901
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	25,47,200	2,90,271	28,37,471
**********			----------	----------	----------
TOTAL(MH)			2,00,20,146	27,40,226	2,27,60,372
**********			----------	----------	----------
TOTAL(DDO)			2,00,20,146	27,40,226	2,27,60,372
HEADMASTER,GOVERNMENT HIGH SCHOOL, MARORA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	17,30,722	0	17,30,722
**********			----------	----------	----------
TOTAL(MH)			17,30,722	0	17,30,722

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TOTAL(DDO)					17,30,722	0	17,30,722
HEADMASTER,GOVERNMENT HIGH SCHOOL, MASIAL			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,68,862	0	1,68,862
			**********		----------	----------	----------
			TOTAL(MH)		1,68,862	0	1,68,862
**********					----------	----------	----------
		TOTAL(DDO)			1,68,862	0	1,68,862

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, MASTPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,62,803	0	4,62,803

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	TOTAL(MH)		6,31,665	0	6,31,665
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TOTAL(DDO)			6,31,665	0	6,31,665
HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	89,18,208	12,85,096	1,02,03,304
	**********		----------	----------	----------
	TOTAL(MH)		89,18,208	12,85,096	1,02,03,304
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TOTAL(DDO)			89,18,208	12,85,096	1,02,03,304
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	82,54,084	10,53,107	93,07,191
	**********		----------	----------	----------
	TOTAL(MH)		82,54,084	10,53,107	93,07,191

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TOTAL(DDO)				82,54,084	10,53,107	93,07,191	
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		90,51,217	12,64,665	1,03,15,882	
	**********			----------	----------	----------	
	TOTAL(MH)			90,51,217	12,64,665	1,03,15,882	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			90,51,217	12,64,665	1,03,15,882
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR	2202	01-GOVERNMENT SECONDARY	28,09,269	3,57,246	31,66,515

		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		1,18,60,486	16,21,911	1,34,82,397
**********		----------	----------	----------	
TOTAL(DDO)			1,18,60,486	16,21,911	1,34,82,397
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHLU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,55,596	0	7,55,596
	**********	----------	----------	----------	
	TOTAL(MH)		7,55,596	0	7,55,596
**********		----------	----------	----------	
TOTAL(DDO)			7,55,596	0	7,55,596
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	40,12,207	5,07,735	45,19,942

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		40,12,207	5,07,735	45,19,942
			**********		----------	----------	----------
			TOTAL(DDO)		40,12,207	5,07,735	45,19,942
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, MIANWIND	2202	01-GOVERNMENT SECONDARY	3,16,493	0	3,16,493

PUNJAB		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		3,16,493	0	3,16,493
	**********		----------	----------	----------
	TOTAL(DDO)		3,16,493	0	3,16,493
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOTHAWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,610	0	68,610
	**********		----------	----------	----------
	TOTAL(MH)		68,610	0	68,610
	**********		----------	----------	----------
	TOTAL(DDO)		68,610	0	68,610
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,16,141	5,20,976	36,37,117
			**********		----------	----------	----------
			TOTAL(MH)		31,16,141	5,20,976	36,37,117
			**********		----------	----------	----------
			TOTAL(DDO)		31,16,141	5,20,976	36,37,117
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI	2202	01-GOVERNMENT SECONDARY	66,75,301	13,15,285	79,90,586

		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		66,75,301	13,15,285	79,90,586
**********		----------	----------	----------	
TOTAL(DDO)			66,75,301	13,15,285	79,90,586
HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,60,767	6,35,219	49,95,986

			**********		----------	----------	----------
			TOTAL(MH)		43,60,767	6,35,219	49,95,986

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			43,60,767	6,35,219	49,95,986
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	84,17,234	14,06,749	98,23,983
		**********			----------	----------	----------
		TOTAL(MH)			1,27,78,001	20,41,968	1,48,19,969
		********************************			----------	----------	----------
		TOTAL(DDO)			1,27,78,001	20,41,968	1,48,19,969

HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,35,206	9,23,065	71,58,271
**********			----------	----------	----------
TOTAL(MH)			62,35,206	9,23,065	71,58,271
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,500	0	10,500
**********			----------	----------	----------
TOTAL(MH)			10,500	0	10,500
**********			----------	----------	----------
TOTAL(DDO)			62,45,706	9,23,065	71,68,771
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	85,91,632	11,77,137	97,68,769

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		85,91,632	11,77,137	97,68,769
		**********			----------	----------	----------
		TOTAL(DDO)			85,91,632	11,77,137	97,68,769
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL MAJJA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,21,384	0	3,21,384
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY	74,76,360	9,61,344	84,37,704

		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
**********					----------	----------	----------
TOTAL(MH)					74,76,360	9,61,344	84,37,704
2235	03-REIMBURSEMEN				12,774	0	12,774
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						
**********					----------	----------	----------
	TOTAL(MH)				12,774	0	12,774
	********				----------	----------	----------
	TOTAL(DDO)				74,89,134	9,61,344	84,50,478
	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT		5,145	0	5,145
	SCHOOL, NANGAL SHAMA		SECONDARY				
			SCHOOLS SPORTS				

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		5,145	0	5,145
		********************************			----------	----------	----------
		TOTAL(DDO)			5,145	0	5,145
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SCHOOL, NANOWAL JATTAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,24,197	5,40,802	53,64,999

		**********			----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,05,21,351	16,35,278	1,21,56,629
		**********			----------	----------	----------
		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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	69,82,845	9,25,543	79,08,388

DEPARTMENT OF EDUCATION, SCHOOL, NARRUN RAJPURA PUNJAB		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
**********		----------	----------	----------	
TOTAL(MH)			1,75,04,196	25,60,821	2,00,65,017
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		40,930	0	40,930
**********		----------	----------	----------	
TOTAL(MH)			40,930	0	40,930
**********		----------	----------	----------	
TOTAL(DDO)			1,75,45,126	25,60,821	2,01,05,947
HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,50,01,861	20,69,612	1,70,71,473
**********		----------	----------	----------	
TOTAL(MH)			1,50,01,861	20,69,612	1,70,71,473

**********					----------	----------	----------
TOTAL(DDO)					1,50,01,861	20,69,612	1,70,71,473
HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU CHAKWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,95,037	0	1,95,037
	**********				----------	----------	----------
	TOTAL(MH)				1,95,037	0	1,95,037
	**********				----------	----------	----------
	TOTAL(DDO)				1,95,037	0	1,95,037

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	96,26,715	10,53,175	1,06,79,890

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		96,26,715	10,53,175	1,06,79,890
**********			----------	----------	----------
TOTAL(DDO)			96,26,715	10,53,175	1,06,79,890
HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,69,483	5,68,441	41,37,924
	**********		----------	----------	----------
	TOTAL(MH)		35,69,483	5,68,441	41,37,924
**********			----------	----------	----------
TOTAL(DDO)			35,69,483	5,68,441	41,37,924
HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	9,05,154	0	9,05,154
		01-GOVERNMENT	53,40,210	7,59,637	60,99,847

				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		62,45,364	7,59,637	70,05,001
			**********		----------	----------	----------
			TOTAL(DDO)		62,45,364	7,59,637	70,05,001
		HEADMASTER,GOVERNMENT HIGH	2235	03-REIMBURSEMEN	0	1,03,625	1,03,625

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, OTOLAN		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		0	1,03,625	1,03,625

		**********			----------	----------	----------
		TOTAL(DDO)			0	1,03,625	1,03,625
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,91,255	8,50,519	64,41,774	
		**********			----------	----------	----------	
		TOTAL(MH)			55,91,255	8,50,519	64,41,774	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			55,91,255	8,50,519	64,41,774
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,46,97,349	24,73,334	1,71,70,683
		**********			----------	----------	----------

	TOTAL(MH)		2,02,88,604	33,23,853	2,36,12,457
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,056	10,480	26,536
	**********		----------	----------	----------
	TOTAL(MH)		16,056	10,480	26,536
**********			----------	----------	----------
TOTAL(DDO)			2,03,04,660	33,34,333	2,36,38,993
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,34,564	11,11,783	99,46,347
	**********		----------	----------	----------
	TOTAL(MH)		88,34,564	11,11,783	99,46,347
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,12,860	0	1,12,860

GOVERNMENT

PENSIONERS

				**********		----------	----------	----------
				TOTAL(MH)		1,12,860	0	1,12,860

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			89,47,424	11,11,783	1,00,59,207
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	37,99,212	6,41,792	44,41,004
				**********	----------	----------	----------
				TOTAL(MH)	39,12,072	6,41,792	45,53,864

**********			----------	----------	----------
TOTAL(DDO)			1,27,46,636	17,53,575	1,45,00,211
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SCHOOL, PANDORI NIZZAM	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	27,90,000	0	27,90,000
	**********		----------	----------	----------
	TOTAL(MH)		27,90,000	0	27,90,000
**********			----------	----------	----------
TOTAL(DDO)			27,90,000	0	27,90,000

		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	21,15,652	3,45,919	24,61,571

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, PATHLAWA MORANWALI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		21,15,652	3,45,919	24,61,571
			TOTAL(MH)		21,15,652	3,45,919	24,61,571
		********************************			21,15,652	3,45,919	24,61,571
		TOTAL(DDO)			21,15,652	3,45,919	24,61,571
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	89,94,747	12,83,605	1,02,78,352
			**********		89,94,747	12,83,605	1,02,78,352
			TOTAL(MH)		89,94,747	12,83,605	1,02,78,352

	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,41,183	7,29,783	50,70,966
	**********		----------	----------	----------
	TOTAL(MH)		43,41,183	7,29,783	50,70,966
	********************************		----------	----------	----------
	TOTAL(DDO)		43,41,183	7,29,783	50,70,966

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,11,907	8,10,689	55,22,596
			**********		----------	----------	----------
			TOTAL(MH)		47,11,907	8,10,689	55,22,596
		**********			----------	----------	----------
		TOTAL(DDO)			47,11,907	8,10,689	55,22,596
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	57,43,384	9,59,033	67,02,417
	**********		----------	----------	----------
	TOTAL(MH)		57,43,384	9,59,033	67,02,417
**********			----------	----------	----------
TOTAL(DDO)			57,43,384	9,59,033	67,02,417

HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,55,041	5,43,221	36,98,262
	**********		----------	----------	----------
	TOTAL(MH)		31,55,041	5,43,221	36,98,262

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

		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			31,55,041	5,43,221	36,98,262
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	49,17,106	8,46,774	57,63,880
	**********	----------	----------	----------	
	TOTAL(MH)		49,17,106	8,46,774	57,63,880
**********		----------	----------	----------	
	TOTAL(DDO)		49,17,106	8,46,774	57,63,880
	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			

			**********		----------	----------	----------
			TOTAL(MH)		65,11,373	8,63,663	73,75,036
		**********			----------	----------	----------
		TOTAL(DDO)			65,11,373	8,63,663	73,75,036
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	65,24,799	11,09,021	76,33,820
			**********		----------	----------	----------
			TOTAL(MH)		65,24,799	11,09,021	76,33,820
		**********			----------	----------	----------
		TOTAL(DDO)			65,24,799	11,09,021	76,33,820
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	81,05,948	11,63,929	92,69,877

	**********		----------	----------	----------
	TOTAL(MH)		85,44,533	11,63,929	97,08,462
********************************			----------	----------	----------
TOTAL(DDO)			85,44,533	11,63,929	97,08,462
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,66,288	10,90,560	94,56,848
	**********		----------	----------	----------
	TOTAL(MH)		83,66,288	10,90,560	94,56,848
********************************			----------	----------	----------
TOTAL(DDO)			83,66,288	10,90,560	94,56,848
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	95,87,800	13,86,138	1,09,73,938
	**********		----------	----------	----------
	TOTAL(MH)		95,87,800	13,86,138	1,09,73,938

			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	41,205	0	41,205
			**********		----------	----------	----------
			TOTAL(MH)		41,205	0	41,205
			**********		----------	----------	----------
			TOTAL(DDO)		96,29,005	13,86,138	1,10,15,143

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,08,52,459	15,87,552	1,24,40,011
			**********		----------	----------	----------
			TOTAL(MH)		1,08,52,459	15,87,552	1,24,40,011

	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,740	0	10,740
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	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,563	0	8,563

			**********		----------	----------	----------	
			TOTAL(MH)		8,563	0	8,563	
			**********		----------	----------	----------	
			TOTAL(DDO)		8,563	0	8,563	
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,35,14,440	17,83,835	1,52,98,275	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, RAJPURA TOWN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,35,14,440	17,83,835	1,52,98,275
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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)			1,37,74,322	17,83,835	1,55,58,157
HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,30,445	9,81,226	87,11,671
	**********		----------	----------	----------
	TOTAL(MH)		77,30,445	9,81,226	87,11,671
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,938	0	7,938
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	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
		TOTAL(MH)			62,74,357	8,34,040	71,08,397
		**********			----------	----------	----------
		TOTAL(DDO)			62,74,357	8,34,040	71,08,397
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,61,80,140	10,59,515	1,72,39,655
			**********		----------	----------	----------
		TOTAL(MH)			1,61,80,140	10,59,515	1,72,39,655

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TOTAL(DDO)			1,61,80,140	10,59,515	1,72,39,655
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,82,355	9,11,869	75,94,224
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	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,06,506	11,87,229	83,93,735
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	TOTAL(MH)		72,06,506	11,87,229	83,93,735
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		TOTAL(DDO)			72,06,506	11,87,229	83,93,735

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,51,725	9,32,896	92,84,621
			**********		----------	----------	----------
			TOTAL(MH)		1,55,58,231	21,20,125	1,76,78,356
			**********		----------	----------	----------
		TOTAL(DDO)			1,55,58,231	21,20,125	1,76,78,356
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,12,10,673	19,86,129	1,31,96,802
			**********		----------	----------	----------
			TOTAL(MH)		1,12,10,673	19,86,129	1,31,96,802

	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	15,800	0	15,800
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	TOTAL(MH)		15,800	0	15,800
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TOTAL(DDO)			1,12,26,473	19,86,129	1,32,12,602
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,46,945	7,97,253	62,44,198
	**********		----------	----------	----------
	TOTAL(MH)		54,46,945	7,97,253	62,44,198
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	TOTAL(DDO)		54,46,945	7,97,253	62,44,198

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,54,399	5,84,831	37,39,230
			**********		----------	----------	----------
			TOTAL(MH)		31,54,399	5,84,831	37,39,230
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TOTAL(DDO)					31,54,399	5,84,831	37,39,230
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	53,53,687	7,73,819	61,27,506
			**********		----------	----------	----------
			TOTAL(MH)		53,53,687	7,73,819	61,27,506
			2235	03-REIMBURSEMEN	71,891	0	71,891

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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TOTAL(MH)	71,891	0	71,891	

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TOTAL(DDO)	54,25,578	7,73,819	61,99,397	

HEADMASTER,GOVERNMENT HIGH SCHOOL, RANIPUR SUNRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,03,134	0	68,03,134

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TOTAL(MH)	68,03,134	0	68,03,134	

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

		TOTAL(DDO)			68,03,134	0	68,03,134
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	40,96,518	6,99,739	47,96,257
			**********				
			TOTAL(MH)		1,08,99,652	6,99,739	1,15,99,391
		********************************					
		TOTAL(DDO)			1,08,99,652	6,99,739	1,15,99,391
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	20,35,920	3,39,779	23,75,699
			**********				
			TOTAL(MH)		20,35,920	3,39,779	23,75,699
		********************************					
		TOTAL(DDO)			20,35,920	3,39,779	23,75,699

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,71,091	9,56,661	70,27,752
	**********		----------	----------	----------
	TOTAL(MH)		60,71,091	9,56,661	70,27,752
**********			----------	----------	----------
TOTAL(DDO)			60,71,091	9,56,661	70,27,752
HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,06,13,906	10,92,760	1,17,06,666
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,06,13,906	10,92,760	1,17,06,666

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,06,13,906	10,92,760	1,17,06,666
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	38,34,839	6,32,243	44,67,082
			**********		----------	----------	----------
			TOTAL(MH)		1,44,48,745	17,25,003	1,61,73,748
		**********			----------	----------	----------
		TOTAL(DDO)			1,44,48,745	17,25,003	1,61,73,748
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,174	0	14,174
			**********		----------	----------	----------
			TOTAL(MH)		14,174	0	14,174

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TOTAL(DDO)					14,174	0	14,174
HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,06,860	4,68,500	39,75,360
			**********		----------	----------	----------
			TOTAL(MH)		35,06,860	4,68,500	39,75,360
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,088	0	7,088
			**********		----------	----------	----------
			TOTAL(MH)		7,088	0	7,088

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

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		TOTAL(DDO)			35,13,948	4,68,500	39,82,448
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,914	0	3,914
			**********		----------	----------	----------
			TOTAL(MH)		3,914	0	3,914
		**********			----------	----------	----------
		TOTAL(DDO)			1,20,72,618	17,89,950	1,38,62,568
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI	2202	01-GOVERNMENT SECONDARY	59,98,502	8,42,079	68,40,581

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		59,98,502	8,42,079	68,40,581
			**********		----------	----------	----------
		TOTAL(DDO)			59,98,502	8,42,079	68,40,581
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,23,80,800	18,17,504	1,41,98,304

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, SAHOWAL		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,23,80,800	18,17,504	1,41,98,304
			**********		----------	----------	----------
		TOTAL(DDO)			1,23,80,800	18,17,504	1,41,98,304

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY	41,21,153	5,39,791	46,60,944

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		41,21,153	5,39,791	46,60,944
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			41,21,153	5,39,791	46,60,944
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,19,854	16,27,101	1,21,46,955
			**********		----------	----------	----------
			TOTAL(MH)		1,46,41,007	21,66,892	1,68,07,899
			2235	02-EX-GRATIA PAYMENTS TO	1,00,000	0	1,00,000

		FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
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	TOTAL(MH)		1,00,000	0	1,00,000
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	TOTAL(DDO)		1,47,41,007	21,66,892	1,69,07,899
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	59,902	0	59,902

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			TOTAL(MH)		59,902	0	59,902

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,26,53,159	17,96,260	1,44,49,419
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	80,94,093	11,43,326	92,37,419
		**********		----------	----------	----------	
		TOTAL(MH)			81,53,995	11,43,326	92,97,321
		********************************		----------	----------	----------	
		TOTAL(DDO)			2,07,47,252	29,39,586	2,36,86,838
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA	2202	01-GOVERNMENT SECONDARY	21,05,778	2,90,343	23,96,121

		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		21,05,778	2,90,343	23,96,121
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TOTAL(DDO)			21,05,778	2,90,343	23,96,121
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	80,92,993	13,40,340	94,33,333
	**********	----------	----------	----------	
	TOTAL(MH)		80,92,993	13,40,340	94,33,333
**********		----------	----------	----------	
TOTAL(DDO)			80,92,993	13,40,340	94,33,333
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,11,23,327	15,41,038	1,26,64,365

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
			TOTAL(MH)		1,11,23,327	15,41,038	1,26,64,365
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,11,23,327	15,41,038	1,26,64,365
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	2,92,355	0	2,92,355
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	74,74,467	10,93,552	85,68,019

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	TOTAL(MH)		1,88,90,149	26,34,590	2,15,24,739
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TOTAL(DDO)			1,88,90,149	26,34,590	2,15,24,739
HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,82,649	7,51,127	60,33,776
	**********		----------	----------	----------
	TOTAL(MH)		52,82,649	7,51,127	60,33,776
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TOTAL(DDO)			52,82,649	7,51,127	60,33,776
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,30,85,814	18,89,623	1,49,75,437
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,30,85,814	18,89,623	1,49,75,437
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	63,868	0	63,868
			**********				
			TOTAL(MH)		1,31,49,682	18,89,623	1,50,39,305
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TOTAL(DDO)					1,31,49,682	18,89,623	1,50,39,305
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	53,57,754	9,01,408	62,59,162
			**********				
			TOTAL(MH)		53,57,754	9,01,408	62,59,162

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TOTAL(DDO)		53,57,754	9,01,408	62,59,162	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,09,56,765	14,76,153	1,24,32,918
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	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	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	73,08,726	10,42,398	83,51,124

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,19,18,605	30,79,266	2,49,97,871
		**********			----------	----------	----------
		TOTAL(MH)			2,92,27,331	41,21,664	3,33,48,995
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	91,487	0	91,487
			**********		----------	----------	----------
			TOTAL(MH)		91,487	0	91,487

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TOTAL(DDO)		2,93,18,818	41,21,664	3,34,40,482	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL	1,11,940	0	1,11,940

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT			

				PENSIONERS			
			**********	----------	----------	----------	
			TOTAL(MH)		1,11,940	0	1,11,940
			**********	----------	----------	----------	
			TOTAL(DDO)		1,11,940	0	1,11,940
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	22,73,725	3,31,540	26,05,265
			**********	----------	----------	----------	
			TOTAL(MH)		22,73,725	3,31,540	26,05,265
			**********	----------	----------	----------	
			TOTAL(DDO)		22,73,725	3,31,540	26,05,265
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,28,230	3,28,230
			**********	----------	----------	----------	
			TOTAL(MH)		0	3,28,230	3,28,230

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TOTAL(DDO)					0	3,28,230	3,28,230
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			94,53,142	15,11,817	1,09,64,959
	**********				----------	----------	----------
	TOTAL(MH)				94,53,142	15,11,817	1,09,64,959
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			94,53,142	15,11,817	1,09,64,959
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,13,79,763	15,31,194	1,29,10,957

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		2,08,32,905	30,43,011	2,38,75,916
********			----------	----------	----------
TOTAL(DDO)			2,08,32,905	30,43,011	2,38,75,916
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	76,44,809	10,47,839	86,92,648
	**********		----------	----------	----------
	TOTAL(MH)		76,44,809	10,47,839	86,92,648
********			----------	----------	----------
TOTAL(DDO)			76,44,809	10,47,839	86,92,648
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN	2202	01-GOVERNMENT PRIMARY SCHOOLS	35,24,689	0	35,24,689
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,09,05,981	15,55,111	1,24,61,092

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TOTAL(MH)					1,44,30,670	15,55,111	1,59,85,781
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				85,211	0	85,211
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			85,211	0	85,211
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	******************************			----------	----------	----------
		TOTAL(DDO)			1,45,15,881	15,55,111	1,60,70,992
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	2,95,711	0	2,95,711

SCHOOL, SIHADH		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		3,80,922	0	3,80,922
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TOTAL(DDO)			1,48,11,592	15,55,111	1,63,66,703
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,55,323	8,28,955	56,84,278
	**********	----------	----------	----------	
	TOTAL(MH)		48,55,323	8,28,955	56,84,278
********		----------	----------	----------	
TOTAL(DDO)			48,55,323	8,28,955	56,84,278
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	73,19,455	10,40,328	83,59,783
			**********		----------	----------	----------
			TOTAL(MH)		73,19,455	10,40,328	83,59,783
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	2,36,980	0	2,36,980

		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		2,36,980	0	2,36,980
********************************			----------	----------	----------
TOTAL(DDO)			75,56,435	10,40,328	85,96,763
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,79,251	4,72,539	48,51,790
	**********		----------	----------	----------
	TOTAL(MH)		43,79,251	4,72,539	48,51,790
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TOTAL(DDO)			43,79,251	4,72,539	48,51,790
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO	27,728	0	27,728

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
		**********		TOTAL(MH)	27,728	0	27,728
		**********		TOTAL(DDO)	1,54,96,174	20,62,013	1,75,58,187
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SMERPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	8,53,000	0	8,53,000

		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,257	0	63,257
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,65,025	9,71,757	82,36,782
**********			----------	----------	----------
TOTAL(MH)			72,65,025	9,71,757	82,36,782
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,03,97,689	15,06,921	1,19,04,610
		**********					
		TOTAL(MH)			1,04,38,596	15,06,921	1,19,45,517
		**********					
		TOTAL(DDO)			1,77,03,621	24,78,678	2,01,82,299

HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT	1,87,67,999	25,00,405	2,12,68,404

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, SURGAPURI, KOTKOPURA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,87,67,999	25,00,405	2,12,68,404
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	15,565	0	15,565
			**********		----------	----------	----------
			TOTAL(MH)		15,565	0	15,565
**********					----------	----------	----------
TOTAL(DDO)					1,87,83,564	25,00,405	2,12,83,969
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,09,18,806	14,77,955	1,23,96,761

		AND YOUTH					
		SERVICES					
**********					----------	----------	----------
TOTAL(MH)					1,09,18,806	14,77,955	1,23,96,761
2235	03-REIMBURSEMEN				14,738	0	14,738
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						
**********					----------	----------	----------
TOTAL(MH)					14,738	0	14,738
**********					----------	----------	----------
TOTAL(DDO)					1,09,33,544	14,77,955	1,24,11,499
HEADMASTER,GOVERNMENT HIGH			2202	01-GOVERNMENT	58,62,900	8,54,378	67,17,278
SCHOOL, TAAMKOT				SECONDARY			
				SCHOOLS SPORTS			

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

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

				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		58,62,900	8,54,378	67,17,278
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	50,000	0	50,000
			**********		----------	----------	----------
			TOTAL(MH)		50,000	0	50,000
********************************					----------	----------	----------
TOTAL(DDO)					59,12,900	8,54,378	67,67,278
HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJPUR			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	1,00,000	0	1,00,000

HARNESS

**********		1,00,000	0	1,00,000	
TOTAL(MH)		1,00,000	0	1,00,000	
********************************		1,00,000	0	1,00,000	
TOTAL(DDO)		1,00,000	0	1,00,000	
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,24,164	11,07,467	77,31,631
**********		66,24,164	11,07,467	77,31,631	
TOTAL(MH)		66,24,164	11,07,467	77,31,631	
********************************		66,24,164	11,07,467	77,31,631	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			66,24,164	11,07,467	77,31,631
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	41,32,069	5,81,662	47,13,731

DEPARTMENT OF EDUCATION, PUNJAB	SCHOOL, TALWANDI MADHO		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	**********		----------	----------	----------
	TOTAL(MH)		1,07,56,233	16,89,129	1,24,45,362
	**********		----------	----------	----------
	TOTAL(DDO)		1,07,56,233	16,89,129	1,24,45,362
	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,42,238	7,77,057	59,19,295
	**********		----------	----------	----------
	TOTAL(MH)		51,42,238	7,77,057	59,19,295
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	36,855	0	36,855
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		TOTAL(MH)			36,855	0	36,855
		**********			----------	----------	----------
		TOTAL(DDO)			51,79,093	7,77,057	59,56,150
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,87,111	10,77,927	81,65,038
		**********			----------	----------	----------
		TOTAL(MH)			70,87,111	10,77,927	81,65,038

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			70,87,111	10,77,927	81,65,038
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	44,26,230	8,87,552	53,13,782

SCHOOL, TALWANDI-DADDIAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		1,15,13,341	19,65,479	1,34,78,820
**********		----------	----------	----------	
TOTAL(DDO)			1,15,13,341	19,65,479	1,34,78,820
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,75,96,079	24,32,523	2,00,28,602

				SERVICES			
			**********		----------	----------	----------
			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	2202	01-GOVERNMENT	1,56,17,290	20,91,903	1,77,09,193
		SCHOOL, TEHNA		SECONDARY			
				SCHOOLS SPORTS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			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,	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,42,58,767	19,46,636	1,62,05,403

DEPARTMENT OF EDUCATION, SCHOOL, TEPLA RAJPURA PUNJAB		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,01,26,823	14,08,828	1,15,35,651
	**********		----------	----------	----------
	TOTAL(MH)		1,01,26,823	14,08,828	1,15,35,651
	**********		----------	----------	----------
	TOTAL(DDO)		1,01,26,823	14,08,828	1,15,35,651
HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	84,65,965	12,26,577	96,92,542

				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		84,65,965	12,26,577	96,92,542
			**********		----------	----------	----------
			TOTAL(DDO)		84,65,965	12,26,577	96,92,542

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI	2202	01-GOVERNMENT PRIMARY SCHOOLS	56,93,209	0	56,93,209
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,12,06,105	15,61,099	1,27,67,204
			**********		----------	----------	----------
			TOTAL(MH)		2,53,65,279	27,87,676	2,81,52,955
			**********		----------	----------	----------

TOTAL(DDO)			2,53,65,279	27,87,676	2,81,52,955
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,48,791	6,80,204	42,28,995
	**********		----------	----------	----------
	TOTAL(MH)		35,48,791	6,80,204	42,28,995
**********			----------	----------	----------
TOTAL(DDO)			35,48,791	6,80,204	42,28,995
HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	59,67,470	7,81,449	67,48,919

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		59,67,470	7,81,449	67,48,919
		**********					
		TOTAL(DDO)			59,67,470	7,81,449	67,48,919
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,79,380	4,44,147	36,23,527
			**********				
			TOTAL(MH)		31,79,380	4,44,147	36,23,527
		**********					

TOTAL(DDO)			31,79,380	4,44,147	36,23,527
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,07,285	11,93,262	97,00,547
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TOTAL(MH)			85,07,285	11,93,262	97,00,547
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,13,154	0	1,13,154
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,13,154	0	1,13,154
**********		----------	----------	----------	----------
TOTAL(DDO)			86,20,439	11,93,262	98,13,701
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	52,86,413	7,74,256	60,60,669

AND YOUTH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		52,86,413	7,74,256	60,60,669
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,051	0	13,051
			**********		----------	----------	----------
			TOTAL(MH)		13,051	0	13,051
	******************************				----------	----------	----------
	TOTAL(DDO)				52,99,464	7,74,256	60,73,720
		HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	72,36,457	10,35,517	82,71,974

		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		72,36,457	10,35,517	82,71,974
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TOTAL(DDO)			72,36,457	10,35,517	82,71,974
HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,52,727	11,82,842	98,35,569
	**********		----------	----------	----------
	TOTAL(MH)		86,52,727	11,82,842	98,35,569
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	41,522	0	41,522

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	TOTAL(MH)		41,522	0	41,522
		********************************					
		TOTAL(DDO)			86,94,249	11,82,842	98,77,091
		HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,98,888	7,89,648	54,88,536
		**********					
		TOTAL(MH)			47,40,410	7,89,648	55,30,058
		********************************					
		TOTAL(DDO)			1,33,93,137	19,72,490	1,53,65,627
		HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	24,29,088	3,39,768	27,68,856

		AND YOUTH					
		SERVICES					
**********					----------	----------	----------
TOTAL(MH)					24,29,088	3,39,768	27,68,856
2235	03-REIMBURSEMEN				24,505	0	24,505
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						
**********					----------	----------	----------
TOTAL(MH)					24,505	0	24,505
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TOTAL(DDO)					24,53,593	3,39,768	27,93,361
HEADMASTER,GOVERNMENT HIGH			2202	01-ASSISTANCE	0	9,10,000	9,10,000
SCHOOL, VINPALKE				TO AIDED			

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

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

				SECONDARY			
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
			**********		----------	----------	----------
			TOTAL(MH)		0	9,10,000	9,10,000
			**********		----------	----------	----------
			TOTAL(DDO)		0	9,10,000	9,10,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, WANIYA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,45,756	0	1,45,756
			**********		----------	----------	----------
			TOTAL(MH)		1,45,756	0	1,45,756
			**********		----------	----------	----------
			TOTAL(DDO)		1,45,756	0	1,45,756
		HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,07,84,620	15,21,446	1,23,06,066

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TOTAL(MH)					1,07,84,620	15,21,446	1,23,06,066
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				1,92,720	0	1,92,720
**********					----------	----------	----------
TOTAL(MH)					1,92,720	0	1,92,720
**********					----------	----------	----------
TOTAL(DDO)					1,09,77,340	15,21,446	1,24,98,786

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	83,88,864	11,89,196	95,78,060

		SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,00,205	0	3,00,205
	**********		----------	----------	----------
	TOTAL(MH)		3,00,205	0	3,00,205
******************************			----------	----------	----------
TOTAL(DDO)			3,00,205	0	3,00,205
HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		33,71,058	5,71,123	39,42,181
		**********			----------	----------	----------
		TOTAL(MH)			33,71,058	5,71,123	39,42,181

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			33,71,058	5,71,123	39,42,181
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	46,98,906	7,05,005	54,03,911

SCHOOL,MARRI PANWAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
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	TOTAL(MH)		80,69,964	12,76,128	93,46,092
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TOTAL(DDO)			80,69,964	12,76,128	93,46,092
HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,54,95,498	20,34,032	1,75,29,530
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TOTAL(MH)			1,54,95,498	20,34,032	1,75,29,530
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,27,957	0	2,27,957
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TOTAL(MH)			2,27,957	0	2,27,957

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TOTAL(DDO)					1,57,23,455	20,34,032	1,77,57,487
HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,61,318	14,09,615	1,10,70,933

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	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	2202	01-GOVERNMENT	93,09,643	13,11,793	1,06,21,436

SCHOOL,TEONA PUJARIAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,89,70,961	27,21,408	2,16,92,369
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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)			1,90,70,961	27,21,408	2,17,92,369
HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	6,00,000	0	6,00,000

					DYING IN HARNESS			
					03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	41,447	0	41,447

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********				
			TOTAL(MH)		6,41,447	0	6,41,447
		******************************					
		TOTAL(DDO)			6,41,447	0	6,41,447
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	33,70,017	4,59,447	38,29,464

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	TOTAL(MH)		33,70,017	4,59,447	38,29,464
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TOTAL(DDO)			33,70,017	4,59,447	38,29,464
HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,98,545	11,44,420	89,42,965
	**********		----------	----------	----------
	TOTAL(MH)		77,98,545	11,44,420	89,42,965
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,905	0	4,905
	**********		----------	----------	----------
	TOTAL(MH)		4,905	0	4,905
********************************			----------	----------	----------
TOTAL(DDO)			78,03,450	11,44,420	89,47,870

		HEADMASTER,GOVT HIGH SCHOOL DAPPAR	(G) 2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	56,947	0	56,947	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		56,947	0	56,947
		**********					
		TOTAL(DDO)			56,947	0	56,947
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL MULANPUR	(G) 2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,09,137	0	2,09,137
			**********				
			TOTAL(MH)		2,09,137	0	2,09,137

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TOTAL(DDO)			2,09,137	0	2,09,137
HEADMASTER,GOVT HIGH SCHOOL BARTANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,64,135	13,52,330	1,00,16,465
	**********	----------	----------	----------	
	TOTAL(MH)		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,02,143	11,78,159	97,80,302
	**********	----------	----------	----------	
	TOTAL(MH)		86,02,143	11,78,159	97,80,302
**********		----------	----------	----------	
TOTAL(DDO)			86,02,143	11,78,159	97,80,302

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	75,46,490	10,44,924	85,91,414
			**********				
			TOTAL(MH)		1,61,48,633	22,23,083	1,83,71,716
		**********					
		TOTAL(DDO)			1,61,48,633	22,23,083	1,83,71,716
		HEADMASTER,GOVT HIGH SCHOOL BHUKHRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	71,49,935	9,54,583	81,04,518
			**********				
			TOTAL(MH)		71,49,935	9,54,583	81,04,518

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TOTAL(DDO)			71,49,935	9,54,583	81,04,518
HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,07,68,526	15,13,901	1,22,82,427
	**********		----------	----------	----------
	TOTAL(MH)		1,07,68,526	15,13,901	1,22,82,427
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TOTAL(DDO)			1,07,68,526	15,13,901	1,22,82,427
HEADMASTER,GOVT HIGH SCHOOL CHATAMALI	2202	01-GOVERNMENT PRIMARY SCHOOLS	21,10,077	0	21,10,077
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,19,38,901	17,58,197	1,36,97,098

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,42,368	14,80,031	1,20,22,399
		**********					
		TOTAL(MH)			2,45,91,346	32,38,228	2,78,29,574
		********************************					
		TOTAL(DDO)			2,45,91,346	32,38,228	2,78,29,574
		HEADMASTER,GOVT HIGH SCHOOL DAFARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	83,14,284	11,67,788	94,82,072

			AND YOUTH				
			SERVICES				
	**********			----------	----------	----------	
	TOTAL(MH)			83,14,284	11,67,788	94,82,072	
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TOTAL(DDO)				83,14,284	11,67,788	94,82,072	
HEADMASTER,GOVT HIGH SCHOOL	2202	01-DIRECTION		9,821	0	9,821	
DESU MAJRA		AND					
		ADMINISTRATION					
		01-GOVERNMENT		21,10,870	0	21,10,870	
		PRIMARY SCHOOLS					
		01-GOVERNMENT		1,99,27,984	24,17,970	2,23,45,954	
		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 DESU MAJRA	TOTAL(MH)		2,20,48,675	24,17,970	2,44,66,645	
			**********		----------	----------	----------	
		TOTAL(DDO)			2,20,48,675	24,17,970	2,44,66,645	
		HEADMASTER,GOVT HIGH SCHOOL GARANGAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	50,73,428	5,93,555	56,66,983	
			**********		----------	----------	----------	
		TOTAL(MH)			2,71,22,103	30,11,525	3,01,33,628	
		**********			----------	----------	----------	
		TOTAL(DDO)			2,71,22,103	30,11,525	3,01,33,628	
		HEADMASTER,GOVT HIGH SCHOOL KANDALA	2202	01-DIRECTION AND ADMINISTRATION	51,721	0	51,721	
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,18,56,879	16,26,588	1,34,83,467	

				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			85,58,736	11,89,949	97,48,685
			**********		----------	----------	----------
			TOTAL(MH)		85,58,736	11,89,949	97,48,685

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

TOTAL(DDO)			85,58,736	11,89,949	97,48,685
HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	98,41,962	12,80,266	1,11,22,228
	**********		----------	----------	----------
	TOTAL(MH)		1,84,00,698	24,70,215	2,08,70,913
**********			----------	----------	----------
TOTAL(DDO)			1,84,00,698	24,70,215	2,08,70,913
HEADMASTER,GOVT HIGH SCHOOL MIANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,16,255	8,41,072	66,57,327
	**********		----------	----------	----------
	TOTAL(MH)		58,16,255	8,41,072	66,57,327
**********			----------	----------	----------
TOTAL(DDO)			58,16,255	8,41,072	66,57,327

HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR	2202	01-DIRECTION AND ADMINISTRATION	71,919	0	71,919
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,34,057	12,53,220	1,06,87,277
	**********		----------	----------	----------
	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL RADIALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,53,753	6,67,597	93,21,350

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	TOTAL(MH)		86,53,753	6,67,597	93,21,350
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TOTAL(DDO)			86,53,753	6,67,597	93,21,350
HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,28,35,081	16,53,785	1,44,88,866
	**********		----------	----------	----------
	TOTAL(MH)		1,28,35,081	16,53,785	1,44,88,866

		**********			1,10,68,693	14,53,857	1,25,22,550
		TOTAL(MH)			1,10,68,693	14,53,857	1,25,22,550

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			1,28,35,081	16,53,785	1,44,88,866
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,10,68,693	14,53,857	1,25,22,550
		HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,79,75,788	24,16,367	2,03,92,155

		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		2,90,44,481	38,70,224	3,29,14,705
********************************			----------	----------	----------
TOTAL(DDO)			2,90,44,481	38,70,224	3,29,14,705
HEADMASTER,GOVT HIGH SCHOOL SEENI	SAR 2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	91,33,923	7,29,166	98,63,089
	**********		----------	----------	----------
	TOTAL(MH)		91,33,923	7,29,166	98,63,089
********************************			----------	----------	----------
TOTAL(DDO)			91,33,923	7,29,166	98,63,089
HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI	2202	01-DIRECTION AND ADMINISTRATION	63,29,521	0	63,29,521
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS	84,03,044	8,16,303	92,19,347

AND YOUTH

SERVICES

				**********	TOTAL(MH)	1,47,32,565	8,16,303	1,55,48,868

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,47,32,565	8,16,303	1,55,48,868
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA 2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,20,05,151	13,75,240	1,33,80,391
				********** TOTAL(MH)	2,67,37,716	21,91,543	2,89,29,259
		********** TOTAL(DDO)			2,67,37,716	21,91,543	2,89,29,259

HEADMASTER,GOVT. HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	16,98,804	0	16,98,804
		01-INSPECTION	58,817	0	58,817
	**********	----------	----------	----------	----------
	TOTAL(MH)		17,57,621	0	17,57,621
**********		----------	----------	----------	----------
TOTAL(DDO)			17,57,621	0	17,57,621

HEADMASTER,GOVT. HIGH SCHOOL (BOYS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	16,065	0	16,065
	**********	----------	----------	----------	----------
	TOTAL(MH)		16,065	0	16,065
**********		----------	----------	----------	----------
TOTAL(DDO)			16,065	0	16,065

HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER	2202	01-GOVERNMENT SECONDARY	84,48,801	11,60,591	96,09,392

SCHOOLS SPORTS

AND YOUTH

SERVICES

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		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 (BOYS), GHALL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,26,50,852	93,33,174	7,19,84,026
			**********				
			TOTAL(MH)		7,10,99,653	1,04,93,765	8,15,93,418

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TOTAL(DDO)			7,10,99,653	1,04,93,765	8,15,93,418
HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,96,200	7,84,408	51,80,608
	**********		----------	----------	----------
	TOTAL(MH)		43,96,200	7,84,408	51,80,608
**********			----------	----------	----------
TOTAL(DDO)			43,96,200	7,84,408	51,80,608

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BUTTER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,17,696	0	6,17,696
			**********		----------	----------	----------
			TOTAL(MH)		50,13,896	7,84,408	57,98,304
		**********			----------	----------	----------
		TOTAL(DDO)			50,13,896	7,84,408	57,98,304
		HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,57,415	11,32,225	90,89,640
			**********		----------	----------	----------
			TOTAL(MH)		79,57,415	11,32,225	90,89,640

**********			----------	----------	----------
TOTAL(DDO)			79,57,415	11,32,225	90,89,640
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,40,112	7,97,261	62,37,373
	**********		----------	----------	----------
	TOTAL(MH)		54,40,112	7,97,261	62,37,373
**********			----------	----------	----------
TOTAL(DDO)			54,40,112	7,97,261	62,37,373
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,96,769	6,26,840	48,23,609
	**********		----------	----------	----------
	TOTAL(MH)		41,96,769	6,26,840	48,23,609

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			41,96,769	6,26,840	48,23,609
		HEADMASTER,GOVT. HIGH SCHOOL , KARYAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,14,85,116	15,07,873	1,29,92,989
		**********					
		TOTAL(MH)			1,56,81,885	21,34,713	1,78,16,598
	**********						
	TOTAL(DDO)				1,56,81,885	21,34,713	1,78,16,598
		HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,39,984	0	7,39,984

**********		7,39,984	0	7,39,984
TOTAL(MH)		7,39,984	0	7,39,984
******************************		7,39,984	0	7,39,984
TOTAL(DDO)		7,39,984	0	7,39,984
HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,36,141	8,12,287	60,48,428
**********		52,36,141	8,12,287	60,48,428
TOTAL(MH)		52,36,141	8,12,287	60,48,428
******************************		52,36,141	8,12,287	60,48,428
TOTAL(DDO)		52,36,141	8,12,287	60,48,428
HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE	2202 01-GOVERNMENT SECONDARY	2,09,03,974	24,41,440	2,33,45,414

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

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

				AND YOUTH			
				SERVICES			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE	2202	01-INSPECTION	62,815	0	62,815
		**********			----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY	86,27,982	7,96,215	94,24,197

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		86,27,982	7,96,215	94,24,197
			******************************		----------	----------	----------
			TOTAL(DDO)		86,27,982	7,96,215	94,24,197
HEADMASTER,GOVT. HIGH SCHOOL , MINIA	2202		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		41,04,735	1,85,052	42,89,787
			01-INSPECTION		39,498	0	39,498
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		41,44,233	1,85,052	43,29,285
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	******************************			----------	----------	----------

PUNJAB

TOTAL(DDO)			41,44,233	1,85,052	43,29,285
HEADMASTER,GOVT. HIGH SCHOOL , NANGAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,60,222	7,48,692	70,08,914
	**********		----------	----------	----------
	TOTAL(MH)		1,04,04,455	9,33,744	1,13,38,199
**********			----------	----------	----------
TOTAL(DDO)			1,04,04,455	9,33,744	1,13,38,199
HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	80,30,611	11,62,177	91,92,788
	**********		----------	----------	----------
	TOTAL(MH)		80,30,611	11,62,177	91,92,788
**********			----------	----------	----------
TOTAL(DDO)			80,30,611	11,62,177	91,92,788

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	14,70,555	84,959	15,55,514
		**********			----------	----------	----------
		TOTAL(MH)			14,70,555	84,959	15,55,514

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TOTAL(DDO)			14,70,555	84,959	15,55,514
HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,60,793	0	1,60,793
	**********		----------	----------	----------
	TOTAL(MH)		1,60,793	0	1,60,793
**********		----------	----------	----------	
TOTAL(DDO)			1,60,793	0	1,60,793
HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,35,46,711	17,86,036	1,53,32,747
	**********		----------	----------	----------
	TOTAL(MH)		1,35,46,711	17,86,036	1,53,32,747
**********		----------	----------	----------	

		TOTAL(DDO)			1,35,46,711	17,86,036	1,53,32,747
		HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,87,232	2,07,022	5,94,254
		**********			----------	----------	----------
		TOTAL(MH)			3,87,232	2,07,022	5,94,254

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	84,99,513	10,80,685	95,80,198

		01-INSPECTION	400	0	400
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,79,759	10,33,320	83,13,079
	**********		----------	----------	----------

			TOTAL(MH)		72,79,759	10,33,320	83,13,079
		**********			----------	----------	----------
		TOTAL(DDO)			72,79,759	10,33,320	83,13,079
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	72,76,360	10,01,171	82,77,531

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BHULLERIAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			72,76,360	10,01,171	82,77,531
		**********			----------	----------	----------
		TOTAL(DDO)			72,76,360	10,01,171	82,77,531
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	48,02,804	5,07,525	53,10,329

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		48,02,804	5,07,525	53,10,329
********			----------	----------	----------
TOTAL(DDO)			48,02,804	5,07,525	53,10,329
HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA	2202	01-GOVERNMENT PRIMARY SCHOOLS	35,49,128	0	35,49,128
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	49,31,951	8,93,674	58,25,625

SERVICES

			**********		----------	----------	----------
			TOTAL(MH)		49,31,951	8,93,674	58,25,625

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			49,31,951	8,93,674	58,25,625
		HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	18,83,542	3,24,757	22,08,299
		**********			----------	----------	----------
		TOTAL(MH)			68,15,493	12,18,431	80,33,924
		**********			----------	----------	----------
		TOTAL(DDO)			68,15,493	12,18,431	80,33,924

HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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,	2202	01-GOVERNMENT	23,03,357	0	23,03,357

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHARIK		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		23,03,357	0	23,03,357
		********************************			----------	----------	----------
		TOTAL(DDO)			23,03,357	0	23,03,357
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,68,019	9,55,818	78,23,837
			**********		----------	----------	----------
			TOTAL(MH)		68,68,019	9,55,818	78,23,837
		********************************			----------	----------	----------
		TOTAL(DDO)			68,68,019	9,55,818	78,23,837

HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	27,21,085	6,97,346	34,18,431
	**********		----------	----------	----------
	TOTAL(MH)		27,21,085	6,97,346	34,18,431
**********			----------	----------	----------
TOTAL(DDO)			27,21,085	6,97,346	34,18,431
HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,22,702	5,97,390	49,20,092
	**********		----------	----------	----------
	TOTAL(MH)		43,22,702	5,97,390	49,20,092
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			43,22,702	5,97,390	49,20,092
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,28,224	8,09,310	66,37,534
		**********					
		TOTAL(MH)			1,01,50,926	14,06,700	1,15,57,626
		**********					
		TOTAL(DDO)			1,01,50,926	14,06,700	1,15,57,626
		HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	4,92,205	0	4,92,205
				01-GOVERNMENT PRIMARY SCHOOLS	60,08,008	0	60,08,008
				01-GOVERNMENT SECONDARY	1,09,85,458	8,50,675	1,18,36,133

			SCHOOLS SPORTS AND YOUTH SERVICES				
			01-INSPECTION		75,316	0	75,316
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,75,60,987	8,50,675	1,84,11,662
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TOTAL(DDO)					1,75,60,987	8,50,675	1,84,11,662
HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI	2202		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		76,86,346	12,88,383	89,74,729
		**********		----------	----------	----------	----------
		TOTAL(MH)			76,86,346	12,88,383	89,74,729

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			76,86,346	12,88,383	89,74,729
		HEADMASTER,GOVT. HIGH SCHOOL, DAGGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,62,765	0	7,62,765
		**********		----------	----------	----------	----------
		TOTAL(MH)			84,49,111	12,88,383	97,37,494
		**********		----------	----------	----------	----------
		TOTAL(DDO)			84,49,111	12,88,383	97,37,494
		HEADMASTER,GOVT. HIGH SCHOOL, DAGRU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,24,202	15,56,446	92,80,648
				01-INSPECTION	62,815	0	62,815
		**********		----------	----------	----------	----------
		TOTAL(MH)			77,87,017	15,56,446	93,43,463
		**********		----------	----------	----------	----------

TOTAL(DDO)					77,87,017	15,56,446	93,43,463
HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			86,22,159	12,55,382	98,77,541
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				86,22,159	12,55,382	98,77,541
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					86,22,159	12,55,382	98,77,541

HEADMASTER,GOVT. HIGH SCHOOL, DARPUR	2202	01-GOVERNMENT SECONDARY			37,06,473	4,04,428	41,10,901

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------

			TOTAL(MH)		37,06,473	4,04,428	41,10,901
		**********			----------	----------	----------
		TOTAL(DDO)			37,06,473	4,04,428	41,10,901
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DAULA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,85,347	7,18,957	62,04,304
			**********		----------	----------	----------
			TOTAL(MH)		54,85,347	7,18,957	62,04,304
		**********			----------	----------	----------
		TOTAL(DDO)			54,85,347	7,18,957	62,04,304
		HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			18,61,348	4,16,105	22,77,453
	**********				----------	----------	----------
	TOTAL(MH)				18,61,348	4,16,105	22,77,453
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TOTAL(DDO)					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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,63,096	6,37,098	51,00,194
			**********		----------	----------	----------

	TOTAL(MH)		44,63,096	6,37,098	51,00,194
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TOTAL(DDO)			44,63,096	6,37,098	51,00,194
HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE	2202	01-GOVERNMENT PRIMARY SCHOOLS	33,50,459	0	33,50,459
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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, DINA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	69,72,030	10,71,085	80,43,115
	**********		----------	----------	----------
	TOTAL(MH)		69,72,030	10,71,085	80,43,115

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TOTAL(DDO)					69,72,030	10,71,085	80,43,115
HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,39,190	5,84,639	47,23,829

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		41,39,190	5,84,639	47,23,829
		**********			----------	----------	----------
		TOTAL(DDO)			41,39,190	5,84,639	47,23,829
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,50,83,046	18,52,752	1,69,35,798

		SERVICES			
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	TOTAL(MH)		1,50,83,046	18,52,752	1,69,35,798
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TOTAL(DDO)			1,50,83,046	18,52,752	1,69,35,798
HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,40,82,946	19,52,668	1,60,35,614
	**********		----------	----------	----------
	TOTAL(MH)		1,40,82,946	19,52,668	1,60,35,614
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TOTAL(DDO)			1,40,82,946	19,52,668	1,60,35,614
HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,37,147	8,72,459	72,09,606

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			63,37,147	8,72,459	72,09,606
		**********			----------	----------	----------
		TOTAL(DDO)			63,37,147	8,72,459	72,09,606
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	85,51,934	13,68,806	99,20,740

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		85,51,934	13,68,806	99,20,740
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TOTAL(DDO)			85,51,934	13,68,806	99,20,740
HEADMASTER,GOVT. HIGH SCHOOL, JANER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,04,62,527	14,78,626	1,19,41,153
	**********		----------	----------	----------
	TOTAL(MH)		1,04,62,527	14,78,626	1,19,41,153
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TOTAL(DDO)			1,04,62,527	14,78,626	1,19,41,153
HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,36,310	5,59,293	46,95,603
	**********		----------	----------	----------
	TOTAL(MH)		41,36,310	5,59,293	46,95,603

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			41,36,310	5,59,293	46,95,603
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,81,911	5,26,606	41,08,517
		TOTAL(MH)			77,18,221	10,85,899	88,04,120
		TOTAL(DDO)			77,18,221	10,85,899	88,04,120
		HEADMASTER,GOVT. HIGH SCHOOL, KALKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	38,36,142	7,52,727	45,88,869

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		38,36,142	7,52,727	45,88,869
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TOTAL(DDO)			38,36,142	7,52,727	45,88,869
HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	29,60,018	4,27,143	33,87,161
	**********		----------	----------	----------
	TOTAL(MH)		29,60,018	4,27,143	33,87,161
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TOTAL(DDO)			29,60,018	4,27,143	33,87,161
HEADMASTER,GOVT. HIGH SCHOOL, KHELLON	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,42,272	0	1,42,272

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,87,447	16,98,154	1,11,85,601
			**********				
			TOTAL(MH)		96,29,719	16,98,154	1,13,27,873
		**********					
		TOTAL(DDO)			96,29,719	16,98,154	1,13,27,873

HEADMASTER,GOVT. HIGH SCHOOL, KHOTE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,32,673	10,13,028	1,02,45,701
	**********		----------	----------	----------
	TOTAL(MH)		92,32,673	10,13,028	1,02,45,701
**********			----------	----------	----------
TOTAL(DDO)			92,32,673	10,13,028	1,02,45,701
HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	39,60,153	6,74,535	46,34,688
	**********		----------	----------	----------
	TOTAL(MH)		39,60,153	6,74,535	46,34,688
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TOTAL(DDO)			39,60,153	6,74,535	46,34,688

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,88,298	4,31,119	36,19,417
			**********		----------	----------	----------
			TOTAL(MH)		71,48,451	11,05,654	82,54,105
		**********			----------	----------	----------
		TOTAL(DDO)			71,48,451	11,05,654	82,54,105
		HEADMASTER,GOVT. HIGH SCHOOL, KINGARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	64,05,843	9,65,784	73,71,627
			**********		----------	----------	----------
			TOTAL(MH)		64,05,843	9,65,784	73,71,627
		**********			----------	----------	----------
		TOTAL(DDO)			64,05,843	9,65,784	73,71,627

HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,50,924	9,87,486	82,38,410
	**********		----------	----------	----------
	TOTAL(MH)		72,50,924	9,87,486	82,38,410
**********			----------	----------	----------
TOTAL(DDO)			72,50,924	9,87,486	82,38,410
HEADMASTER,GOVT. HIGH SCHOOL, KOTLA MEHAR SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,36,452	4,67,601	13,04,053
	**********		----------	----------	----------
	TOTAL(MH)		8,36,452	4,67,601	13,04,053

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)			8,36,452	4,67,601	13,04,053
		HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	37,51,186	10,29,437	47,80,623
			**********		----------	----------	----------
			TOTAL(MH)		45,87,638	14,97,038	60,84,676
	**********				----------	----------	----------
	TOTAL(DDO)				45,87,638	14,97,038	60,84,676
	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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, KUSSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		55,87,104	11,14,270	67,01,374
	**********		----------	----------	----------	
	TOTAL(MH)			55,87,104	11,14,270	67,01,374
**********			----------	----------	----------	
TOTAL(DDO)				55,87,104	11,14,270	67,01,374
HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI	2202	01-GOVERNMENT SECONDARY		37,36,822	5,31,407	42,68,229

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------

			TOTAL(MH)		37,36,822	5,31,407	42,68,229
		**********		----------	----------	----------	----------
		TOTAL(DDO)			37,36,822	5,31,407	42,68,229
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,35,111	10,58,468	93,93,579
			TOTAL(MH)		83,35,111	10,58,468	93,93,579
		**********		----------	----------	----------	----------
		TOTAL(DDO)			83,35,111	10,58,468	93,93,579
		HEADMASTER,GOVT. HIGH SCHOOL, LALEH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			20,42,238	2,76,537	23,18,775
	**********				----------	----------	----------
	TOTAL(MH)				20,42,238	2,76,537	23,18,775
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TOTAL(DDO)					20,42,238	2,76,537	23,18,775

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, LANGEANA KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	36,444	0	36,444
			**********		----------	----------	----------

	TOTAL(MH)		36,444	0	36,444
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TOTAL(DDO)			36,444	0	36,444
HEADMASTER,GOVT. HIGH SCHOOL, MADHIR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,02,353	10,05,527	82,07,880
	**********	----------	----------	----------	
	TOTAL(MH)		72,02,353	10,05,527	82,07,880
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		TOTAL(DDO)			72,02,353	10,05,527	82,07,880
		HEADMASTER,GOVT. HIGH SCHOOL, MAHLA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,20,942	27,041	7,47,983
				01-INSPECTION	62,815	0	62,815
		**********					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		7,83,757	27,041	8,10,798
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			7,83,757	27,041	8,10,798
		HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,88,42,166	25,84,885	2,14,27,051

		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,96,25,923	26,11,926	2,22,37,849
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TOTAL(DDO)			1,96,25,923	26,11,926	2,22,37,849
HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,54,855	9,23,450	75,78,305
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	TOTAL(MH)		66,54,855	9,23,450	75,78,305
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TOTAL(DDO)			66,54,855	9,23,450	75,78,305
HEADMASTER,GOVT. HIGH SCHOOL, MANN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,94,203	6,58,749	52,52,952
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			TOTAL(MH)		45,94,203	6,58,749	52,52,952
			**********		----------	----------	----------
			TOTAL(DDO)		45,94,203	6,58,749	52,52,952

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,14,32,240	16,49,126	1,30,81,366
			TOTAL(MH)		1,14,32,240	16,49,126	1,30,81,366
			**********		----------	----------	----------
			TOTAL(DDO)		1,14,32,240	16,49,126	1,30,81,366
		HEADMASTER,GOVT. HIGH SCHOOL, MEHNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	69,691	0	69,691

		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		69,691	0	69,691
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TOTAL(DDO)			69,691	0	69,691
HEADMASTER,GOVT. HIGH SCHOOL, MEHRON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,26,07,554	16,07,706	1,42,15,260
	**********		----------	----------	----------
	TOTAL(MH)		1,26,07,554	16,07,706	1,42,15,260
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TOTAL(DDO)			1,26,07,554	16,07,706	1,42,15,260
HEADMASTER,GOVT. HIGH SCHOOL, MIDDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,93,164	8,38,902	67,32,066
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				TOTAL(MH)	58,93,164	8,38,902	67,32,066

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			58,93,164	8,38,902	67,32,066
		HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	42,91,212	6,12,482	49,03,694
		**********					
		TOTAL(MH)			1,01,84,376	14,51,384	1,16,35,760
		**********					
		TOTAL(DDO)			1,01,84,376	14,51,384	1,16,35,760

HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	64,12,740	9,17,025	73,29,765
	**********		----------	----------	----------
	TOTAL(MH)		64,12,740	9,17,025	73,29,765
**********			----------	----------	----------
TOTAL(DDO)			64,12,740	9,17,025	73,29,765
HEADMASTER,GOVT. HIGH SCHOOL, NATHUWALA JADID	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	35,910	0	35,910

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		35,910	0	35,910
		********************************			----------	----------	----------
		TOTAL(DDO)			35,910	0	35,910
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, PEORI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,54,932	8,77,337	72,32,269
			**********		----------	----------	----------
			TOTAL(MH)		63,54,932	8,77,337	72,32,269
		********************************			----------	----------	----------
		TOTAL(DDO)			63,54,932	8,77,337	72,32,269

HEADMASTER,GOVT. HIGH SCHOOL, RAJEANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,27,994	0	5,27,994
	**********	----------	----------	----------	----------
	TOTAL(MH)		5,27,994	0	5,27,994
**********		----------	----------	----------	----------
TOTAL(DDO)			5,27,994	0	5,27,994
HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	42,91,208	4,60,587	47,51,795
	**********	----------	----------	----------	----------
	TOTAL(MH)		42,91,208	4,60,587	47,51,795
**********		----------	----------	----------	----------
TOTAL(DDO)			42,91,208	4,60,587	47,51,795

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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,GOVT. HIGH SCHOOL, RANI WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	37,68,605	6,28,726	43,97,331
			**********		----------	----------	----------
			TOTAL(MH)		80,59,813	10,89,313	91,49,126
		******************************			----------	----------	----------
		TOTAL(DDO)			80,59,813	10,89,313	91,49,126
		HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,72,791	8,86,283	64,59,074
			**********		----------	----------	----------
			TOTAL(MH)		55,72,791	8,86,283	64,59,074
		******************************			----------	----------	----------
		TOTAL(DDO)			55,72,791	8,86,283	64,59,074

HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	50,62,937	10,64,803	61,27,740
	**********	----------	----------	----------	----------
	TOTAL(MH)		50,62,937	10,64,803	61,27,740
**********		----------	----------	----------	----------
TOTAL(DDO)			50,62,937	10,64,803	61,27,740
HEADMASTER,GOVT. HIGH SCHOOL, SAHOKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	11,17,541	0	11,17,541
	**********	----------	----------	----------	----------
	TOTAL(MH)		11,17,541	0	11,17,541

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

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)			11,17,541	0	11,17,541
HEADMASTER,GOVT. HIGH SCHOOL, SALINA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,03,50,214	18,48,403	1,21,98,617
	**********		----------	----------	----------
	TOTAL(MH)		1,14,67,755	18,48,403	1,33,16,158
********			----------	----------	----------
TOTAL(DDO)			1,14,67,755	18,48,403	1,33,16,158
HEADMASTER,GOVT. HIGH SCHOOL, SEKHA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	11,70,032	0	11,70,032
	**********		----------	----------	----------
	TOTAL(MH)		11,70,032	0	11,70,032
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TOTAL(DDO)					11,70,032	0	11,70,032
HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,45,48,410	20,20,062	1,65,68,472
	**********				----------	----------	----------
	TOTAL(MH)				1,45,48,410	20,20,062	1,65,68,472
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			44,261	0	44,261

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		44,261	0	44,261
		********************************			----------	----------	----------

		TOTAL(DDO)			1,45,92,671	20,20,062	1,66,12,733
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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, TATARIE WALA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,37,528	13,98,795	1,06,36,323
			**********		----------	----------	----------
			TOTAL(MH)		92,37,528	13,98,795	1,06,36,323
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TATARIE WALA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, THATHI BHAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,34,401	0	13,34,401
		**********		----------	----------	----------	----------
		TOTAL(MH)			13,34,401	0	13,34,401
		**********		----------	----------	----------	----------
		TOTAL(DDO)			13,34,401	0	13,34,401
		HEADMASTER,GOVT. HIGH SCHOOL, WANDER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,632	0	70,632
		**********		----------	----------	----------	----------
		TOTAL(MH)			70,632	0	70,632
		**********		----------	----------	----------	----------
		TOTAL(DDO)			70,632	0	70,632

		HEADMASTER,GURU NANAK GIRLS HIGH	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	9,46,773	0	9,46,773
		SCHOOL MUKARIAN					
		**********		----------	----------	----------	----------
		TOTAL(MH)			9,46,773	0	9,46,773

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			9,46,773	0	9,46,773
		HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	8,06,302	16,76,359	24,82,661

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	TOTAL(MH)		17,53,075	16,76,359	34,29,434
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TOTAL(DDO)			17,53,075	16,76,359	34,29,434
HEADMASTER,HDN HIGH SCHOOL HARINA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	33,69,528	5,17,884	38,87,412
	**********		----------	----------	----------
	TOTAL(MH)		33,69,528	5,17,884	38,87,412
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TOTAL(DDO)			33,69,528	5,17,884	38,87,412
HEADMASTER,HIGH SCHOOL, SHAHWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,09,70,363	12,84,086	1,22,54,449
	**********		----------	----------	----------
	TOTAL(MH)		1,09,70,363	12,84,086	1,22,54,449

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		TOTAL(DDO)				1,09,70,363	12,84,086	1,22,54,449
		HEADMASTER,INDIRA HIGH SCHOOL, KAINOR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		8,63,566	2,58,800	11,22,366

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,INDIRA HIGH SCHOOL, KAINOR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,63,196	0	3,63,196
			**********		----------	----------	----------
			TOTAL(MH)		12,26,762	2,58,800	14,85,562
		**********			----------	----------	----------
		TOTAL(DDO)			12,26,762	2,58,800	14,85,562

HEADMASTER,JANTA CO-EDUCATION SCHOOL, NAKODAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	15,30,000	0	15,30,000
		01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	6,80,546	55,000	7,35,546
	**********		----------	----------	----------
	TOTAL(MH)		22,10,546	55,000	22,65,546
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TOTAL(DDO)			22,10,546	55,000	22,65,546
HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	24,65,084	3,47,784	28,12,868

			**********		24,65,084	3,47,784	28,12,868
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	******************************					
		TOTAL(DDO)			24,65,084	3,47,784	28,12,868
		HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	15,35,478	2,21,270	17,56,748
		**********					
		TOTAL(MH)			40,00,562	5,69,054	45,69,616
		******************************					
		TOTAL(DDO)			40,00,562	5,69,054	45,69,616

HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	14,41,219	3,98,646	18,39,865
	**********		----------	----------	----------
	TOTAL(MH)		14,41,219	3,98,646	18,39,865
**********			----------	----------	----------
TOTAL(DDO)			14,41,219	3,98,646	18,39,865

HEADMASTER,KHALSA HIGH SCHOOL,MANSA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,L.S.D. HIGH SCHOOL BASSI DAULAT KHAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	28,72,649	4,39,394	33,12,043
			**********		----------	----------	----------
			TOTAL(MH)		58,41,679	35,90,331	94,32,010
			**********		----------	----------	----------
TOTAL(DDO)					58,41,679	35,90,331	94,32,010
HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA			2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	39,11,818	5,84,288	44,96,106
			**********		----------	----------	----------
			TOTAL(MH)		39,11,818	5,84,288	44,96,106

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TOTAL(DDO)			39,11,818	5,84,288	44,96,106	
HEADMASTER,N.K. GOVERMENT GIRLS HIGH SCHOOL, GHARYALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	44,72,165	6,87,461	51,59,626	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	6,57,006	6,96,883	13,53,889
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	74,014	0	74,014
			**********				
			TOTAL(MH)		52,03,185	13,84,344	65,87,529
		********************************					
		TOTAL(DDO)			52,03,185	13,84,344	65,87,529

HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	26,82,458	3,51,856	30,34,314
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,255	0	1,05,255

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

			TOTAL(MH)		1,05,255	0	1,05,255
		**********		----------	----------	----------	
		TOTAL(DDO)			1,05,255	0	1,05,255
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,SBAC HIGH SCHOOL BAJWAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	6,66,249	1,78,902	8,45,151
			TOTAL(MH)		6,66,249	1,78,902	8,45,151

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TOTAL(DDO)					6,66,249	1,78,902	8,45,151
HEADMASTER,SHRI GURU SINGH SABHA 2202 SCHOOL, MODEL TOWN				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,62,10,583	26,88,629	1,88,99,212
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	TOTAL(MH)				1,62,10,583	26,88,629	1,88,99,212
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TOTAL(DDO)					1,62,10,583	26,88,629	1,88,99,212

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	11,61,374	1,78,634	13,40,008

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	TOTAL(MH)		11,61,374	1,78,634	13,40,008
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TOTAL(DDO)			11,61,374	1,78,634	13,40,008
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,02,21,021	14,81,839	1,17,02,860
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	TOTAL(MH)		1,02,21,021	14,81,839	1,17,02,860
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,29,357	0	1,29,357
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	TOTAL(MH)		1,29,357	0	1,29,357
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TOTAL(DDO)			1,03,50,378	14,81,839	1,18,32,217

HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR		2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	17,65,678	28,54,650	46,20,328
		**********		----------	----------	----------
		TOTAL(MH)		17,65,678	28,54,650	46,20,328
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			17,65,678	28,54,650	46,20,328
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,04,08,606	14,31,881	1,18,40,487
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	TOTAL(MH)		1,21,74,284	42,86,531	1,64,60,815
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TOTAL(DDO)			1,21,74,284	42,86,531	1,64,60,815
HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,03,775	6,04,781	53,08,556
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	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	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	85,389	0	85,389
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	TOTAL(MH)		85,389	0	85,389

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TOTAL(DDO)					85,389	0	85,389
MANAGER,DAV HIGH SCHOOL, DERABASSI	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	11,36,888	21,07,214	32,44,102		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	MANAGER,DAV HIGH SCHOOL, DERABASSI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,16,682	0	5,16,682
				65-SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)	64,35,000	0	64,35,000
			**********		----------	----------	----------

	TOTAL(MH)		80,88,570	21,07,214	1,01,95,784
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TOTAL(DDO)			80,88,570	21,07,214	1,01,95,784
MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	18,44,336	2,52,522	20,96,858
	**********		----------	----------	----------
	TOTAL(MH)		18,44,336	2,52,522	20,96,858
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TOTAL(DDO)			18,44,336	2,52,522	20,96,858
MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	7,89,357	1,22,796	9,12,153
		01-GOVERNMENT PRIMARY SCHOOLS	52,866	0	52,866

			**********		----------	----------	----------
			TOTAL(MH)		8,42,223	1,22,796	9,65,019
			**********		----------	----------	----------
			TOTAL(DDO)		8,42,223	1,22,796	9,65,019

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,54,69,072	22,47,620	1,77,16,692
			**********		----------	----------	----------
			TOTAL(MH)		1,54,69,072	22,47,620	1,77,16,692
			**********		----------	----------	----------
			TOTAL(DDO)		1,54,69,072	22,47,620	1,77,16,692
		PRINCIPAL,A.S. HIGHER SECONDERY SCHOOL MUKARIAN	2202	01-ASSISTANCE TO AIDED	68,49,853	10,36,908	78,86,761

	SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
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TOTAL(MH)		68,49,853	10,36,908	78,86,761
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TOTAL(DDO)		68,49,853	10,36,908	78,86,761
PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	24,89,393	48,54,368	73,43,761
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TOTAL(MH)		24,89,393	48,54,368	73,43,761
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TOTAL(DDO)		24,89,393	48,54,368	73,43,761
PRINCIPAL,DRM SR.SEC. SCHOOL BTD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	2,22,71,987	31,63,838	2,54,35,825

SERVICES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		2,22,71,987	31,63,838	2,54,35,825
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,23,892	0	6,23,892
			**********				
			TOTAL(MH)		2,28,95,879	31,63,838	2,60,59,717
********							
TOTAL(DDO)					2,28,95,879	31,63,838	2,60,59,717

PRINCIPAL,G.G.S.S.SCHOOL, SANAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,73,10,192	24,76,323	1,97,86,515
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	TOTAL(MH)		1,73,10,192	24,76,323	1,97,86,515
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	95,961	0	95,961
	**********		----------	----------	----------
	TOTAL(MH)		95,961	0	95,961
**********			----------	----------	----------
TOTAL(DDO)			1,74,06,153	24,76,323	1,98,82,476
PRINCIPAL,G.S.S.S., AJRAWAR	2202	01-GOVERNMENT ARTS COLLEGES	39,60,322	3,86,457	43,46,779
		01-GOVERNMENT SECONDARY	9,20,44,762	1,29,36,764	10,49,81,526

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		9,60,05,084	1,33,23,221	10,93,28,305
		**********			----------	----------	----------
		TOTAL(DDO)			9,60,05,084	1,33,23,221	10,93,28,305
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,41,952	15,27,684	1,20,69,636
	**********		----------	----------	----------
	TOTAL(MH)		1,05,41,952	15,27,684	1,20,69,636
**********			----------	----------	----------
TOTAL(DDO)			1,05,41,952	15,27,684	1,20,69,636
PRINCIPAL,G.S.S.S., CHANDU MAJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,96,358	6,50,486	51,46,844
	**********		----------	----------	----------
	TOTAL(MH)		44,96,358	6,50,486	51,46,844
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TOTAL(DDO)			44,96,358	6,50,486	51,46,844

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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	PRINCIPAL,G.S.S.S., DITTPUR JATTAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,30,88,030	18,16,311	1,49,04,341
			**********				
			TOTAL(MH)		1,30,88,030	18,16,311	1,49,04,341
			**********				
		TOTAL(DDO)			1,30,88,030	18,16,311	1,49,04,341
		PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,79,27,876	71,06,984	5,50,34,860
			**********				
			TOTAL(MH)		4,79,27,876	71,06,984	5,50,34,860
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000

				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			03-REIMBURSEMEN		25,257	0	25,257
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
**********					----------	----------	----------
TOTAL(MH)					1,25,257	0	1,25,257
	**********				----------	----------	----------
	TOTAL(DDO)				4,80,53,133	71,06,984	5,51,60,117
		PRINCIPAL,G.S.S.S., PABRI,	2202	01-GOVERNMENT	2,17,60,638	32,20,532	2,49,81,170
		RAJPURA		SECONDARY			

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

				SERVICES			
			**********		----------	----------	----------
			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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S., SHANKARPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,47,30,143	21,32,051	1,68,62,194
			**********		----------	----------	----------
			TOTAL(MH)		1,47,30,143	21,32,051	1,68,62,194
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22,164	0	22,164
			**********		----------	----------	----------
			TOTAL(MH)		22,164	0	22,164
		**********			----------	----------	----------

TOTAL(DDO)					1,47,52,307	21,32,051	1,68,84,358
PRINCIPAL,G.S.S.S., TRIPRI	2071	01-LEAVE ENCASHMENT BENEFITS			35,43,951	0	35,43,951
	**********				----------	----------	----------
	TOTAL(MH)				35,43,951	0	35,43,951
	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			4,00,25,873	55,78,155	4,56,04,028
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,00,25,873	55,78,155	4,56,04,028
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S., TRIPRI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	1,54,068	0	1,54,068

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
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	TOTAL(MH)		4,01,79,941	55,78,155	4,57,58,096
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TOTAL(DDO)			4,37,23,892	55,78,155	4,93,02,047
PRINCIPAL,G.S.S.S.,CHAREWAN	2202	01-GOVERNMENT	69,48,420	9,60,267	79,08,687
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		69,48,420	9,60,267	79,08,687
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TOTAL(DDO)			69,48,420	9,60,267	79,08,687
PRINCIPAL,G.S.S.S.,DODA	2202	01-GOVERNMENT	1,94,91,287	28,05,398	2,22,96,685
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,76,27,671	23,36,383	1,99,64,054

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(MH)			1,76,27,671	23,36,383	1,99,64,054
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	2,28,000	0	2,28,000

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		1,78,55,671	23,36,383	2,01,92,054
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TOTAL(DDO)			1,78,55,671	23,36,383	2,01,92,054
PRINCIPAL,GAD GIRLS HIGH SCHOOL, PATHANKOT	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	14,16,315	29,12,857	43,29,172
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	TOTAL(MH)		14,16,315	29,12,857	43,29,172
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TOTAL(DDO)			14,16,315	29,12,857	43,29,172
PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,36,62,927	19,73,085	1,56,36,012

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			TOTAL(MH)			1,36,62,927	19,73,085	1,56,36,012
			**********			----------	----------	----------
			TOTAL(DDO)			1,36,62,927	19,73,085	1,56,36,012
		PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2,13,97,986	26,22,807	2,40,20,793

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SEC. SCHOOL, BARETA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			2,13,97,986	26,22,807	2,40,20,793
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	30,398	0	30,398

		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		30,398	0	30,398
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TOTAL(DDO)			2,14,28,384	26,22,807	2,40,51,191
PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	01-GOVERNMENT ARTS COLLEGES	1,44,822	0	1,44,822
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,53,78,263	15,99,800	1,69,78,063
	**********		----------	----------	----------
	TOTAL(MH)		1,55,23,085	15,99,800	1,71,22,885
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TOTAL(DDO)			1,55,23,085	15,99,800	1,71,22,885
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	28,19,909	3,73,057	31,92,966

			**********		----------	----------	----------
			TOTAL(MH)		28,19,909	3,73,057	31,92,966

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			28,19,909	3,73,057	31,92,966
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDLARY SCHOOL, RAHEY	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	15,53,000	0	15,53,000
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	9,38,067	0	9,38,067
			**********		----------	----------	----------
			TOTAL(MH)		53,10,976	3,73,057	56,84,033

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TOTAL(DDO)			53,10,976	3,73,057	56,84,033
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,850	0	14,850
	**********		----------	----------	----------
	TOTAL(MH)		14,850	0	14,850
**********			----------	----------	----------
TOTAL(DDO)			1,36,20,732	22,47,402	1,58,68,134
PRINCIPAL,GOVERNMENT GIRLS SR.	2202	01-GOVERNMENT	1,53,62,011	26,58,025	1,80,20,036

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,53,62,011	26,58,025	1,80,20,036
		**********			----------	----------	----------
		TOTAL(DDO)			1,53,62,011	26,58,025	1,80,20,036
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,25,70,478	20,42,792	1,46,13,270
			**********		----------	----------	----------
			TOTAL(MH)		1,25,70,478	20,42,792	1,46,13,270
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TOTAL(DDO)			1,25,70,478	20,42,792	1,46,13,270
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
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TOTAL(DDO)			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PANIAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,28,306	0	13,28,306
			**********				
			TOTAL(MH)		1,14,41,389	12,69,577	1,27,10,966
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	17,389	0	17,389
			**********				
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,72,306	6,25,295	49,97,601
		18-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	9,76,198	3,13,433	12,89,631
		32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	13,84,429	1,60,234	15,44,663
	**********		----------	----------	----------
	TOTAL(MH)		67,32,933	10,98,962	78,31,895

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	17,500	0	17,500
			**********	TOTAL(MH)	67,50,433	10,98,962	78,49,395
		******************************		TOTAL(DDO)	67,50,433	10,98,962	78,49,395
		PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	2202	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	3,02,258	0	3,02,258
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	19,04,89,590	2,62,66,288	21,67,55,878
			**********				

	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 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	10,500	0	10,500

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

				TOTAL(MH)	10,500	0	10,500
				**********	----------	----------	----------
				TOTAL(DDO)	2,36,99,257	31,51,938	2,68,51,195
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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
PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,56,09,155	20,41,166	1,76,50,321

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL BASSI WAZID		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********				
			TOTAL(MH)		1,56,09,155	20,41,166	1,76,50,321

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		TOTAL(DDO)			1,56,09,155	20,41,166	1,76,50,321
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,800	0	1,800

			**********		----------	----------	----------
			TOTAL(MH)		1,01,800	0	1,01,800
			**********		----------	----------	----------
			TOTAL(DDO)		1,07,19,665	15,31,730	1,22,51,395
PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,49,30,487	17,67,860	1,66,98,347
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,880	0	12,880

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	TOTAL(MH)		12,880	0	12,880
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TOTAL(DDO)			1,49,43,367	17,67,860	1,67,11,227
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,71,99,790	23,26,963	1,95,26,753
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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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,63,399	0	4,63,399
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,63,399	0	4,63,399
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,89,35,058	41,08,130	3,30,43,188
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	98,94,751	17,72,584	1,16,67,335

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	TOTAL(MH)		1,03,58,150	17,72,584	1,21,30,734
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TOTAL(DDO)			3,88,29,809	58,80,714	4,47,10,523
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,87,420	7,26,055	62,13,475
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	TOTAL(MH)		54,87,420	7,26,055	62,13,475
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TOTAL(DDO)			54,87,420	7,26,055	62,13,475
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	80,36,285	11,58,654	91,94,939
	**********		----------	----------	----------
	TOTAL(MH)		80,36,285	11,58,654	91,94,939

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		TOTAL(DDO)			80,36,285	11,58,654	91,94,939

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,48,677	12,15,088	89,63,765

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	TOTAL(MH)		77,48,677	12,15,088	89,63,765
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TOTAL(DDO)			77,48,677	12,15,088	89,63,765
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	61,42,279	10,53,588	71,95,867
	**********		----------	----------	----------
	TOTAL(MH)		61,42,279	10,53,588	71,95,867
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TOTAL(DDO)			61,42,279	10,53,588	71,95,867
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,21,490	12,08,368	1,06,29,858
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	TOTAL(MH)		94,21,490	12,08,368	1,06,29,858

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	27,758	0	27,758
			**********				
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,06,16,128	15,34,991	1,21,51,119
	**********	----------	----------	----------	
	TOTAL(MH)		1,06,16,128	15,34,991	1,21,51,119
**********		----------	----------	----------	
TOTAL(DDO)			1,06,16,128	15,34,991	1,21,51,119
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHUDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,81,818	0	4,81,818
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	TOTAL(MH)		4,81,818	0	4,81,818

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			4,81,818	0	4,81,818
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,07,559	11,44,128	83,51,687
		**********					
		TOTAL(MH)			76,89,377	11,44,128	88,33,505
	**********						
	TOTAL(DDO)				76,89,377	11,44,128	88,33,505
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	73,94,453	12,55,757	86,50,210

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TOTAL(MH)					73,94,453	12,55,757	86,50,210
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0	4,830		4,830
**********					----------	----------	----------
TOTAL(MH)					0	4,830	4,830
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TOTAL(DDO)					73,94,453	12,60,587	86,55,040
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		68,60,407	11,39,645	80,00,052

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

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			TOTAL(MH)		68,60,407	11,39,645	80,00,052
			******************************		----------	----------	----------
			TOTAL(DDO)		68,60,407	11,39,645	80,00,052
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,28,00,445	21,43,968	1,49,44,413
			********************************		----------	----------	----------
			TOTAL(DDO)		1,28,00,445	21,43,968	1,49,44,413
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,10,996	10,49,687	82,60,683
			**********		----------	----------	----------
			TOTAL(MH)		72,10,996	10,49,687	82,60,683
			********************************		----------	----------	----------
			TOTAL(DDO)		72,10,996	10,49,687	82,60,683
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,79,979	11,32,105	78,12,084
			**********		----------	----------	----------
			TOTAL(MH)		66,79,979	11,32,105	78,12,084

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TOTAL(DDO)					66,79,979	11,32,105	78,12,084
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0	11,187	11,187
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	

			TOTAL(MH)		0	11,187	11,187
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,11,08,898	19,28,491	1,30,37,389
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	75,29,105	12,59,812	87,88,917
			TOTAL(MH)		75,29,105	12,59,812	87,88,917
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,16,797	1,16,797
			TOTAL(MH)		0	1,16,797	1,16,797
		**********		----------	----------	----------	----------
		TOTAL(DDO)			75,29,105	13,76,609	89,05,714

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,08,204	15,89,441	1,09,97,645
	**********		----------	----------	----------
	TOTAL(MH)		94,08,204	15,89,441	1,09,97,645
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	0	81,776	81,776

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		0	81,776	81,776
		**********			----------	----------	----------
		TOTAL(DDO)			94,08,204	16,71,217	1,10,79,421

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,02,26,428	13,20,994	1,15,47,422
			**********		----------	----------	----------
			TOTAL(MH)		1,02,26,428	13,20,994	1,15,47,422
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			******************************		----------	----------	----------
			TOTAL(DDO)		1,03,26,428	13,20,994	1,16,47,422
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,08,37,330	15,55,228	1,23,92,558

SERVICES

			**********		----------	----------	----------
			TOTAL(MH)		1,08,37,330	15,55,228	1,23,92,558
			**********		----------	----------	----------
			TOTAL(DDO)		1,08,37,330	15,55,228	1,23,92,558

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,29,917	5,99,495	41,29,412
			**********		----------	----------	----------
			TOTAL(MH)		1,43,67,247	21,54,723	1,65,21,970
			**********		----------	----------	----------
			TOTAL(DDO)		1,43,67,247	21,54,723	1,65,21,970

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,39,56,715	19,13,898	1,58,70,613
	**********		----------	----------	----------
	TOTAL(MH)		1,39,56,715	19,13,898	1,58,70,613
**********			----------	----------	----------
TOTAL(DDO)			1,39,56,715	19,13,898	1,58,70,613
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,72,952	8,90,251	60,63,203
	**********		----------	----------	----------
	TOTAL(MH)		51,72,952	8,90,251	60,63,203
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,57,270	0	4,57,270
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			TOTAL(MH)		4,57,270	0	4,57,270
		**********		----------	----------	----------	----------
		TOTAL(DDO)			56,30,222	8,90,251	65,20,473

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	98,17,579	14,43,979	1,12,61,558
		**********		----------	----------	----------	----------
		TOTAL(MH)			98,17,579	14,43,979	1,12,61,558
		**********		----------	----------	----------	----------
		TOTAL(DDO)			98,17,579	14,43,979	1,12,61,558
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,03,43,556	15,70,123	1,19,13,679

		AND YOUTH			
		SERVICES			
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	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. SCHOOL, TAHLI SAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	98,56,460	16,57,634	1,15,14,094
	**********		----------	----------	----------
	TOTAL(MH)		98,56,460	16,57,634	1,15,14,094
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	71,437	0	71,437
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	TOTAL(MH)		71,437	0	71,437

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			99,27,897	16,57,634	1,15,85,531
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,08,45,235	18,31,654	1,26,76,889

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	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,21,972	13,98,311	99,20,283
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,53,60,158	22,35,883	1,75,96,041
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,53,60,158	22,35,883	1,75,96,041
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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	54,64,358	7,80,865	62,45,223

			AND YOUTH			
			SERVICES			
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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.	2202	01-GOVERNMENT	1,22,86,382	16,59,436	1,39,45,818	
SCHOOL(G), MEHRAJ		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
	**********		----------	----------	----------	
	TOTAL(MH)		1,22,86,382	16,59,436	1,39,45,818	
	2235	03-REIMBURSEMEN	77,439	0	77,439	
		T OF MEDICAL				
		CHARGES TO				
		PUNJAB				

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

				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		77,439	0	77,439
		********************************			----------	----------	----------
		TOTAL(DDO)			1,23,63,821	16,59,436	1,40,23,257
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2202	01-GOVERNMENT	1,35,25,629	16,74,031	1,51,99,660
	DEPARTMENT OF EDUCATION,	SCHOOL, KHARA		SECONDARY			
	PUNJAB			SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,35,25,629	16,74,031	1,51,99,660
			2235	03-REIMBURSEMEN	3,29,447	0	3,29,447
				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		3,29,447	0	3,29,447

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TOTAL(DDO)					1,38,55,076	16,74,031	1,55,29,107
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,56,69,046	20,70,334	1,77,39,380
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	TOTAL(MH)				1,56,69,046	20,70,334	1,77,39,380
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			6,138	0	6,138

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		6,138	0	6,138

		**********			----------	----------	----------
		TOTAL(DDO)			1,56,75,184	20,70,334	1,77,45,518
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	78,70,960	10,89,128	89,60,088
			**********		----------	----------	----------
			TOTAL(MH)		78,70,960	10,89,128	89,60,088
		**********			----------	----------	----------
		TOTAL(DDO)			78,70,960	10,89,128	89,60,088
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,15,55,602	16,20,673	1,31,76,275
			**********		----------	----------	----------
			TOTAL(MH)		1,15,55,602	16,20,673	1,31,76,275
			2235	03-REIMBURSEMENT OF MEDICAL	1,649	0	1,649

				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,649	0	1,649
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TOTAL(DDO)					1,15,57,251	16,20,673	1,31,77,924
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA	2202		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		58,27,565	7,55,850	65,83,415

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		58,27,565	7,55,850	65,83,415
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVERNMENT SR.SEC.	2235	03-REIMBURSEMEN	94,943	0	94,943

DEPARTMENT OF EDUCATION, SCHOOL, AKLIA PUNJAB		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		94,943	0	94,943
	**********		----------	----------	----------
	TOTAL(DDO)		59,22,508	7,55,850	66,78,358
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	84,03,785	12,39,415	96,43,200

		SERVICES					
			**********		----------	----------	----------
			TOTAL(MH)		84,03,785	12,39,415	96,43,200
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,638	0	11,638

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA	TOTAL(MH)		11,638	0	11,638
		******************************			----------	----------	----------
		TOTAL(DDO)			84,15,423	12,39,415	96,54,838

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,00,94,461	14,83,109	1,15,77,570
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	TOTAL(MH)		1,01,06,099	14,83,109	1,15,89,208
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TOTAL(DDO)			1,85,09,884	27,22,524	2,12,32,408
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,60,43,348	22,94,783	1,83,38,131
	**********		----------	----------	----------
	TOTAL(MH)		1,60,43,348	22,94,783	1,83,38,131
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TOTAL(DDO)			1,60,43,348	22,94,783	1,83,38,131
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	87,93,516	11,63,575	99,57,091

					SERVICES			
				**********		----------	----------	----------
				TOTAL(MH)		87,93,516	11,63,575	99,57,091
				2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	29,670	0	29,670
			**********		----------	----------	----------
			TOTAL(MH)		1,29,670	0	1,29,670

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TOTAL(DDO)			89,23,186	11,63,575	1,00,86,761
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,20,01,108	16,35,085	1,36,36,193
	**********		----------	----------	----------
	TOTAL(MH)		1,20,01,108	16,35,085	1,36,36,193
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TOTAL(DDO)			1,20,01,108	16,35,085	1,36,36,193
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,49,56,547	20,49,724	1,70,06,271
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	TOTAL(MH)		1,49,56,547	20,49,724	1,70,06,271
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TOTAL(DDO)			1,49,56,547	20,49,724	1,70,06,271

		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	73,68,090	10,07,444	83,75,534

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			73,68,090	10,07,444	83,75,534
		**********			----------	----------	----------
		TOTAL(DDO)			73,68,090	10,07,444	83,75,534
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,17,11,351	16,73,813	1,33,85,164
		**********			----------	----------	----------
		TOTAL(MH)			1,17,11,351	16,73,813	1,33,85,164

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TOTAL(DDO)			1,17,11,351	16,73,813	1,33,85,164
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,73,683	11,86,555	95,60,238
	**********		----------	----------	----------
	TOTAL(MH)		83,73,683	11,86,555	95,60,238
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TOTAL(DDO)			83,73,683	11,86,555	95,60,238
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	87,60,959	12,90,442	1,00,51,401
	**********		----------	----------	----------
	TOTAL(MH)		87,60,959	12,90,442	1,00,51,401
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TOTAL(DDO)			87,60,959	12,90,442	1,00,51,401

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,43,934	14,94,299	1,11,38,233
			**********		----------	----------	----------
			TOTAL(MH)		1,84,04,893	27,84,741	2,11,89,634
			2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	3,40,000	0	3,40,000
			**********		----------	----------	----------
			TOTAL(MH)		3,40,000	0	3,40,000
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TOTAL(DDO)					1,87,44,893	27,84,741	2,15,29,634

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,22,26,779	17,59,133	1,39,85,912
	**********		----------	----------	----------
	TOTAL(MH)		1,22,26,779	17,59,133	1,39,85,912
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TOTAL(DDO)			1,22,26,779	17,59,133	1,39,85,912

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,01,546	6,96,393	66,97,939
	**********		----------	----------	----------
	TOTAL(MH)		60,01,546	6,96,393	66,97,939
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			61,01,546	6,96,393	67,97,939
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,12,60,092	16,09,647	1,28,69,739
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	TOTAL(MH)		1,12,60,092	16,09,647	1,28,69,739

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,62,796	0	1,62,796

			**********		----------	----------	----------
			TOTAL(MH)		1,62,796	0	1,62,796
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			84,37,975	11,54,025	95,92,000
			**********		----------	----------	----------
			TOTAL(MH)		84,37,975	11,54,025	95,92,000
			**********		----------	----------	----------
			TOTAL(DDO)		84,37,975	11,54,025	95,92,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA	2202	01-GOVERNMENT SECONDARY	99,23,968	15,14,385	1,14,38,353

PUNJAB		SCHOOLS SPORTS AND YOUTH SERVICES			
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TOTAL(MH)			99,23,968	15,14,385	1,14,38,353
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			57,92,975	8,60,288	66,53,263
	**********				----------	----------	----------
	TOTAL(MH)				57,92,975	8,60,288	66,53,263
	2235	03-REIMBURSEMEN			4,013	0	4,013

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		4,013	0	4,013

		**********			----------	----------	----------
		TOTAL(DDO)			57,96,988	8,60,288	66,57,276
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,23,59,135	17,27,846	1,40,86,981
			**********		----------	----------	----------
			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
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			75,88,175	11,22,299	87,10,474
	**********						
TOTAL(MH)					75,88,175	11,22,299	87,10,474

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			75,88,175	11,22,299	87,10,474
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,70,76,482	24,00,981	1,94,77,463

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TOTAL(MH)			2,46,64,657	35,23,280	2,81,87,937
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		8,103	0	8,103
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TOTAL(MH)			8,103	0	8,103
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TOTAL(DDO)			2,46,72,760	35,23,280	2,81,96,040
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,71,556	12,29,787	1,01,01,343
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	TOTAL(MH)		88,71,556	12,29,787	1,01,01,343
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		TOTAL(DDO)				88,71,556	12,29,787	1,01,01,343
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		78,08,580	10,48,800	88,57,380

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(MH)			78,08,580	10,48,800	88,57,380
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		TOTAL(DDO)			78,08,580	10,48,800	88,57,380
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,55,536	8,19,826	66,75,362

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	TOTAL(MH)		1,36,64,116	18,68,626	1,55,32,742
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TOTAL(DDO)			1,36,64,116	18,68,626	1,55,32,742
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,84,632	0	1,84,632
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	TOTAL(MH)		1,84,632	0	1,84,632
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		TOTAL(DDO)			1,39,61,382	17,86,685	1,57,48,067
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN	2202	01-GOVERNMENT SECONDARY	1,34,91,958	19,06,041	1,53,97,999

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,34,91,958	19,06,041	1,53,97,999
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	45,195	0	45,195
			**********		----------	----------	----------
			TOTAL(MH)		45,195	0	45,195
		********************************			----------	----------	----------

TOTAL(DDO)			1,35,37,153	19,06,041	1,54,43,194
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,39,99,946	19,50,686	1,59,50,632
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	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	2202	01-GOVERNMENT	94,24,493	13,09,800	1,07,34,293

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SR.SEC.SCHOOL, JANGI RANA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN	42,223	0	42,223

	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
**********		----------	----------	----------
TOTAL(MH)		42,223	0	42,223
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TOTAL(DDO)		1,29,77,016	18,52,046	1,48,29,062
PRINCIPAL,GOVERNMENTSR.SEC.SCHOO	2202	01-GOVERNMENT	1,81,36,297	23,96,092	2,05,32,389
L, BUCHHO KALAN		SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
**********		----------	----------	----------
TOTAL(MH)		1,81,36,297	23,96,092	2,05,32,389
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TOTAL(DDO)		1,81,36,297	23,96,092	2,05,32,389

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,92,38,029	32,34,520	2,24,72,549
			**********		----------	----------	----------
			TOTAL(MH)		1,92,38,029	32,34,520	2,24,72,549
		******************************			----------	----------	----------
		TOTAL(DDO)			1,92,38,029	32,34,520	2,24,72,549
		PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,74,626	13,37,827	93,12,453
			**********		----------	----------	----------
			TOTAL(MH)		79,74,626	13,37,827	93,12,453
		******************************			----------	----------	----------
		TOTAL(DDO)			79,74,626	13,37,827	93,12,453

PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,56,773	7,76,493	54,33,266
	**********		----------	----------	----------
	TOTAL(MH)		46,56,773	7,76,493	54,33,266

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			46,56,773	7,76,493	54,33,266
		PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), BADHNI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	40,655	0	40,655
			**********		----------	----------	----------
			TOTAL(MH)		46,97,428	7,76,493	54,73,921
		**********			----------	----------	----------
		TOTAL(DDO)			46,97,428	7,76,493	54,73,921
		PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,41,877	12,88,475	1,05,30,352
			**********		----------	----------	----------
			TOTAL(MH)		92,41,877	12,88,475	1,05,30,352
		**********			----------	----------	----------

TOTAL(DDO)			92,41,877	12,88,475	1,05,30,352
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,38,26,825	18,69,169	1,56,95,994

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

			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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,18,55,681	10,16,829	2,28,72,510
				01-INSPECTION	37,622	0	37,622
			**********	----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,01,00,995	9,98,902	1,10,99,897
			**********	----------	----------	----------
			TOTAL(MH)		1,01,00,995	9,98,902	1,10,99,897

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TOTAL(DDO)				1,01,00,995	9,98,902	1,10,99,897	
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,07,14,889	14,07,192	1,21,22,081	
	**********			----------	----------	----------	
	TOTAL(MH)			1,07,14,889	14,07,192	1,21,22,081	
**********				----------	----------	----------	
TOTAL(DDO)				1,07,14,889	14,07,192	1,21,22,081	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,57,35,622	19,97,549	1,77,33,171

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	TOTAL(MH)		1,57,35,622	19,97,549	1,77,33,171
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TOTAL(DDO)			1,57,35,622	19,97,549	1,77,33,171
PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	34,64,228	4,63,374	39,27,602
	**********		----------	----------	----------
	TOTAL(MH)		34,64,228	4,63,374	39,27,602

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		TOTAL(DDO)			34,64,228	4,63,374	39,27,602
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,26,26,602	14,98,577	1,41,25,179
		**********			------------------	---------------	-----------------
		TOTAL(MH)			1,26,26,602	14,98,577	1,41,25,179

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			------------------	---------------	-----------------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,26,26,602	14,98,577	1,41,25,179
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	67,96,516	7,80,739	75,77,255

	AND YOUTH			
	SERVICES			
**********		----------	----------	----------
TOTAL(MH)		1,94,23,118	22,79,316	2,17,02,434
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TOTAL(DDO)		1,94,23,118	22,79,316	2,17,02,434
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	1,43,79,744	18,12,625	1,61,92,369
KHOSA RANDHIR	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
**********		----------	----------	----------
TOTAL(MH)		1,43,79,744	18,12,625	1,61,92,369
**********		----------	----------	----------
TOTAL(DDO)		1,43,79,744	18,12,625	1,61,92,369
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	01-GOVERNMENT	45,97,996	5,94,942	51,92,938
LOPON	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
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				TOTAL(MH)		45,97,996	5,94,942	51,92,938
				**********		----------	----------	----------
				TOTAL(DDO)		45,97,996	5,94,942	51,92,938
			PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		01-GOVERNMENT	75,46,358	7,77,802	83,24,160

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MACHHIKE		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		75,46,358	7,77,802	83,24,160
			**********		----------	----------	----------
		TOTAL(DDO)			75,46,358	7,77,802	83,24,160
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE 2202	01-GOVERNMENT	SECONDARY SCHOOLS SPORTS	1,09,27,475	14,01,693	1,23,29,168

	AND YOUTH			
	SERVICES			
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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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,10,83,303	15,20,392	1,26,03,695
EDUCATION DEPARTMENT OF EDUCATION, PUNJAB	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	57,14,194	6,78,245	63,92,439

	AND YOUTH			
	SERVICES			
**********		----------	----------	----------
TOTAL(MH)		57,14,194	6,78,245	63,92,439
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TOTAL(DDO)		57,14,194	6,78,245	63,92,439
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,68,872	10,36,605	69,05,477
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TOTAL(MH)		58,68,872	10,36,605	69,05,477
**********		----------	----------	----------
TOTAL(DDO)		58,68,872	10,36,605	69,05,477
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,11,055	6,69,687	52,80,742
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		46,11,055	6,69,687	52,80,742
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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,10,01,989	27,96,745	1,37,98,734
		**********			----------	----------	----------
		TOTAL(MH)			1,56,13,044	34,66,432	1,90,79,476
		**********			----------	----------	----------
		TOTAL(DDO)			1,56,13,044	34,66,432	1,90,79,476

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SALABAT PURA		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	39,85,517	5,57,746	45,43,263
	**********		----------	----------	----------
	TOTAL(MH)		39,85,517	5,57,746	45,43,263
**********			----------	----------	----------
TOTAL(DDO)			39,85,517	5,57,746	45,43,263
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SAMADHI BHAI		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,79,268	0	46,79,268
	**********		----------	----------	----------
	TOTAL(MH)		46,79,268	0	46,79,268
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TOTAL(DDO)			46,79,268	0	46,79,268

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,28,27,913	19,48,883	1,47,76,796
			**********				
			TOTAL(MH)		1,28,27,913	19,48,883	1,47,76,796
		**********					
		TOTAL(DDO)			1,28,27,913	19,48,883	1,47,76,796
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	78,65,846	10,67,159	89,33,005
			**********				
			TOTAL(MH)		78,65,846	10,67,159	89,33,005
		**********					
		TOTAL(DDO)			78,65,846	10,67,159	89,33,005

PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			71,20,561	10,20,681	81,41,242
	**********				----------	----------	----------
	TOTAL(MH)				71,20,561	10,20,681	81,41,242
**********					----------	----------	----------
TOTAL(DDO)					71,20,561	10,20,681	81,41,242
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			96,02,656	14,79,629	1,10,82,285
	**********				----------	----------	----------
	TOTAL(MH)				96,02,656	14,79,629	1,10,82,285

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)		96,02,656	14,79,629	1,10,82,285
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	64,92,251	9,69,416	74,61,667
		**********		----------	----------	----------
		TOTAL(MH)		1,60,94,907	24,49,045	1,85,43,952
		**********		----------	----------	----------
		TOTAL(DDO)		1,60,94,907	24,49,045	1,85,43,952
		PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	97,96,920	13,20,826	1,11,17,746
		**********		----------	----------	----------
		TOTAL(MH)		97,96,920	13,20,826	1,11,17,746
		**********		----------	----------	----------

TOTAL(DDO)					97,96,920	13,20,826	1,11,17,746
PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,13,40,252	15,99,671	1,29,39,923
	**********				----------	----------	----------
	TOTAL(MH)				1,13,40,252	15,99,671	1,29,39,923
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			21,136	0	21,136

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS),	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,25,55,065	15,47,446	1,41,02,511
	**********		----------	----------	----------
	TOTAL(MH)		1,25,76,201	15,47,446	1,41,23,647
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TOTAL(DDO)			2,39,16,453	31,47,117	2,70,63,570
PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,95,221	13,30,298	91,25,519
	**********		----------	----------	----------
	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
PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC. SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	3,70,533	0	3,70,533
			**********		----------	----------	----------
			TOTAL(MH)		1,12,54,390	14,43,769	1,26,98,159

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TOTAL(DDO)			1,12,54,390	14,43,769	1,26,98,159
PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,19,710	12,18,017	1,08,37,727
	**********		----------	----------	----------
	TOTAL(MH)		96,19,710	12,18,017	1,08,37,727
**********		----------	----------	----------	
TOTAL(DDO)			96,19,710	12,18,017	1,08,37,727
PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,03,18,546	15,32,433	1,18,50,979
	**********		----------	----------	----------
	TOTAL(MH)		1,03,18,546	15,32,433	1,18,50,979
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	8,470	0	8,470

			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
		**********			----------	----------	----------
		TOTAL(MH)			8,470	0	8,470
		**********			----------	----------	----------
		TOTAL(DDO)			1,03,27,016	15,32,433	1,18,59,449

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,12,70,915	21,78,383	1,34,49,298
			**********		----------	----------	----------
			TOTAL(MH)		1,12,70,915	21,78,383	1,34,49,298
		**********			----------	----------	----------
		TOTAL(DDO)			1,12,70,915	21,78,383	1,34,49,298

PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,91,840	12,87,790	1,07,79,630
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY	83,60,464	11,44,207	95,04,671

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		83,60,464	11,44,207	95,04,671

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,84,26,318	26,35,575	2,10,61,893
		**********			----------	----------	----------
		TOTAL(MH)			2,67,86,782	37,79,782	3,05,66,564

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TOTAL(DDO)			2,67,86,782	37,79,782	3,05,66,564
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,37,17,961	18,54,349	1,55,72,310
	**********		----------	----------	----------
	TOTAL(MH)		1,37,17,961	18,54,349	1,55,72,310
**********			----------	----------	----------
TOTAL(DDO)			1,37,17,961	18,54,349	1,55,72,310
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,03,24,854	13,94,813	1,17,19,667
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	76,62,258	11,04,571	87,66,829

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
		TOTAL(MH)			76,62,258	11,04,571	87,66,829
		**********			----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,84,28,131	40,01,353	3,24,29,484
			**********		----------	----------	----------
		TOTAL(MH)			2,84,28,131	40,01,353	3,24,29,484

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TOTAL(DDO)			2,84,28,131	40,01,353	3,24,29,484
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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, CHUHAR CHAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,30,27,381	23,41,435	1,53,68,816
	**********	----------	----------	----------	
	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,18,18,001	18,83,808	1,37,01,809
			**********		----------	----------	----------
			TOTAL(MH)		2,48,45,382	42,25,243	2,90,70,625
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	10,72,392	0	10,72,392

		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		10,72,392	1,00,000	11,72,392
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TOTAL(DDO)			2,59,17,774	43,25,243	3,02,43,017
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE	2202	01-GOVERNMENT ARTS COLLEGES	11,38,121	1,11,806	12,49,927
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	14,65,428	0	14,65,428
	**********		----------	----------	----------
	TOTAL(MH)		26,03,549	1,11,806	27,15,355
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TOTAL(DDO)			26,03,549	1,11,806	27,15,355

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	64,27,764	9,04,202	73,31,966
			**********		----------	----------	----------
			TOTAL(MH)		64,27,764	9,04,202	73,31,966
		******************************			----------	----------	----------
		TOTAL(DDO)			64,27,764	9,04,202	73,31,966
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	39,92,819	7,53,815	47,46,634
			**********		----------	----------	----------
			TOTAL(MH)		39,92,819	7,53,815	47,46,634
		******************************			----------	----------	----------
		TOTAL(DDO)			39,92,819	7,53,815	47,46,634

PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,88,792	5,34,903	72,23,695
	**********		----------	----------	----------
	TOTAL(MH)		66,88,792	5,34,903	72,23,695
**********			----------	----------	----------
TOTAL(DDO)			66,88,792	5,34,903	72,23,695
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,15,566	12,54,768	1,00,70,334
	**********		----------	----------	----------
	TOTAL(MH)		88,15,566	12,54,768	1,00,70,334

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			88,15,566	12,54,768	1,00,70,334
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,79,777	7,28,431	49,08,208
			**********		----------	----------	----------
			TOTAL(MH)		1,29,95,343	19,83,199	1,49,78,542
		********			----------	----------	----------
		TOTAL(DDO)			1,29,95,343	19,83,199	1,49,78,542
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,79,76,859	59,87,931	4,39,64,790
			**********		----------	----------	----------
			TOTAL(MH)		3,79,76,859	59,87,931	4,39,64,790
		********			----------	----------	----------

TOTAL(DDO)					3,79,76,859	59,87,931	4,39,64,790
PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			35,20,059	12,02,856	47,22,915
	**********				----------	----------	----------
	TOTAL(MH)				35,20,059	12,02,856	47,22,915
**********					----------	----------	----------
TOTAL(DDO)					35,20,059	12,02,856	47,22,915
	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MARI MUSTAFA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS		78,93,675	13,40,370	92,34,045

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
		TOTAL(MH)			78,93,675	13,40,370	92,34,045

		**********			----------	----------	----------
		TOTAL(DDO)			78,93,675	13,40,370	92,34,045
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,30,516	11,63,472	77,93,988
			**********		----------	----------	----------
			TOTAL(MH)		66,30,516	11,63,472	77,93,988
		**********			----------	----------	----------
		TOTAL(DDO)			66,30,516	11,63,472	77,93,988
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,57,248	13,68,118	1,08,25,366
			**********		----------	----------	----------
			TOTAL(MH)		94,57,248	13,68,118	1,08,25,366
		**********			----------	----------	----------

TOTAL(DDO)					94,57,248	13,68,118	1,08,25,366
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,92,124	11,84,520	1,00,76,644
			**********	----------	----------	----------	----------
			TOTAL(MH)		88,92,124	11,84,520	1,00,76,644
**********				----------	----------	----------	----------
TOTAL(DDO)					88,92,124	11,84,520	1,00,76,644

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	69,39,096	8,02,678	77,41,774
	**********	----------	----------	----------	
	TOTAL(MH)		69,39,096	8,02,678	77,41,774
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		TOTAL(DDO)			69,39,096	8,02,678	77,41,774
		PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,34,179	13,17,194	98,51,373
		**********		----------	----------	----------	----------
		TOTAL(MH)			85,34,179	13,17,194	98,51,373

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	******************************			----------	----------	----------
		TOTAL(DDO)			85,34,179	13,17,194	98,51,373
		PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	8,60,086	0	8,60,086

		DEPARTMENT			
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	TOTAL(MH)		93,94,265	13,17,194	1,07,11,459
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TOTAL(DDO)			93,94,265	13,17,194	1,07,11,459
PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	14,31,056	27,16,867	41,47,923
	**********		----------	----------	----------
	TOTAL(MH)		14,31,056	27,16,867	41,47,923
********			----------	----------	----------
TOTAL(DDO)			14,31,056	27,16,867	41,47,923
PRINCIPAL,MOHINDRA KANYA MAHAVIDYALAYA, PATIALA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,P R NAGAR SR.SEC.SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	14,128	0	14,128
		**********			----------	----------	----------
		TOTAL(MH)			17,24,715	31,60,250	48,84,965
		**********			----------	----------	----------
		TOTAL(DDO)			17,24,715	31,60,250	48,84,965
		PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE	2202	01-GOVERNMENT SECONDARY	7,79,720	80,610	8,60,330

		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		7,79,720	80,610	8,60,330
**********		----------	----------	----------	
TOTAL(DDO)			7,79,720	80,610	8,60,330
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BASSI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,00,240	0	4,00,240
	**********	----------	----------	----------	
	TOTAL(MH)		4,00,240	0	4,00,240
**********		----------	----------	----------	
TOTAL(DDO)			4,00,240	0	4,00,240
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,26,60,958	16,79,844	1,43,40,802

			**********		----------	----------	----------
			TOTAL(MH)		1,26,60,958	16,79,844	1,43,40,802

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				1,26,60,958	16,79,844	1,43,40,802
		PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,75,377	10,12,179	93,87,556
			**********		----------	----------	----------
			TOTAL(MH)		2,10,36,335	26,92,023	2,37,28,358
			**********		----------	----------	----------
	TOTAL(DDO)				2,10,36,335	26,92,023	2,37,28,358

PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,09,80,778	9,97,087	1,19,77,865
	**********		----------	----------	----------
	TOTAL(MH)		1,09,80,778	9,97,087	1,19,77,865
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TOTAL(DDO)			1,09,80,778	9,97,087	1,19,77,865
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,20,53,670	13,26,946	1,33,80,616
	**********		----------	----------	----------
	TOTAL(MH)		1,20,53,670	13,26,946	1,33,80,616
**********			----------	----------	----------
TOTAL(DDO)			1,20,53,670	13,26,946	1,33,80,616
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	2202	01-ASSISTANCE TO AIDED	82,68,880	90,45,215	1,73,14,095

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,50,48,709	1,52,43,231	8,02,91,940
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TOTAL(MH)					7,33,17,589	2,42,88,446	9,76,06,035
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,14,812	0	1,14,812
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TOTAL(MH)					1,14,812	0	1,14,812

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TOTAL(DDO)			7,34,32,401	2,42,88,446	9,77,20,847
PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,32,92,404	17,96,416	1,50,88,820
	**********		----------	----------	----------
	TOTAL(MH)		1,32,92,404	17,96,416	1,50,88,820
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	19,530	0	19,530
	**********		----------	----------	----------
	TOTAL(MH)		19,530	0	19,530
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,33,11,934	17,96,416	1,51,08,350
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,SD HIGHER SECONDERY SCHOOL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	14,17,584	0	14,17,584
			**********				
		TOTAL(MH)			14,37,114	0	14,37,114
	**********						
	TOTAL(DDO)				1,47,29,518	17,96,416	1,65,25,934
		PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	28,44,904	49,12,204	77,57,108
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TOTAL(MH)			28,44,904	49,12,204	77,57,108
**********			----------	----------	----------
TOTAL(DDO)			28,44,904	49,12,204	77,57,108
PRINCIPAL,SR.SEC.SCHOOL(GIRLS)ZIRA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	2,182	0	2,182

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

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

			**********		----------	----------	----------
			TOTAL(MH)		2,182	0	2,182
		********************************			----------	----------	----------
		TOTAL(DDO)			2,182	0	2,182
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB	18,773	0	18,773

				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	TOTAL(DDO)			72,45,851	10,25,643	82,71,494

PUNJAB

RAMA KRISHNA PRY. SCHOOL,MUKATSAR	2202	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	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	01-PENSION AND OTHER RETIREMENT BENEFITS	1,48,022	21,146	1,69,168
**********		----------	----------	----------	
TOTAL(MH)			1,48,022	21,146	1,69,168
	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	1,89,06,000	1,45,000	1,90,51,000

				RIOTS			
				44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	4,40,000	78,000	5,18,000
	**********				----------	----------	----------
	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	TOTAL(CCO)				20,49,70,23,516	3,05,91,05,846	23,55,61,29,362
**********					----------	----------	----------
TOTAL(DEPT)					20,49,70,23,516	3,05,91,05,846	23,55,61,29,362
ELECTIONS	CHIEF ELECTORAL OFFICER,	DEPUTY COMMISSIONER, DEPUTY	2235	01-OLD AGE	17,495	0	17,495

PUNJAB, CHANDIGARH	COMMISSIONER	PENSIONS					
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000		
		03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	17,97,500	0	17,97,500		
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,05,504	71,550	7,77,054		
		03-STATE SOCIAL ASSISTANCE PROGRAMME	2,06,79,750	0	2,06,79,750		
		04-STATE SOCIAL ASSISTANCE PROGRAMME	2,53,60,500	0	2,53,60,500		
		09-NATIONAL	11,94,500	0	11,94,500		

				SOCIAL ASSISTANCE PROGRAMME (ACA)			
				44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	3,52,500	0	3,52,500
				98-COMPUTERIZATION IN THE	4,100	0	4,100

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				STATE			
			**********		----------	----------	----------
			TOTAL(MH)		6,95,57,849	2,94,550	6,98,52,399
		**********			----------	----------	----------
		TOTAL(DDO)			6,97,05,871	3,15,696	7,00,21,567
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER	2015	01-ELECTION COMMISSION	98,216	24,554	1,22,770

	01-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	01-DEPOSIT LINKED INSURANCE SCHEME	30,000	0	30,000
	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	2,44,639	1,24,462	3,69,101
	01-OLD AGE PENSIONS	3,62,215	2,33,200	5,95,415
	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	1,25,500	1,18,000	2,43,500
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	2,00,000	1,00,000	3,00,000

SERVANTS ETC.

DYING IN

HARNESS

03-NATIONAL 15,83,200 0 15,83,200

SOCIAL

ASSISTANCE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME			
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,08,564	34,091	10,42,655
				03-STATE SOCIAL ASSISTANCE PROGRAMME	14,82,64,500	4,82,09,250	19,64,73,750
				04-LEGAL AID TO THE POOR	12,94,383	10,31,011	23,25,394
				04-STATE SOCIAL	10,00,45,500	3,21,24,750	13,21,70,250

ASSISTANCE PROGRAMME			
09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	67,752	8,98,168	9,65,920
09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	24,16,100	0	24,16,100
16-WELFARE OF DEFENCE SERVICE PERSONNELS	3,11,160	3,000	3,14,160
39-CREATION OF VICTIM COMPENSATION FUND	4,00,000	3,00,000	7,00,000
98-COMPUTERIZATION IN THE STATE	3,200	8,975	12,175
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TOTAL(MH)	25,63,56,713	8,31,84,907	33,95,41,620
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TOTAL(DDO)	26,26,90,972	8,37,78,531	34,64,69,503

		A.D.,(EO) FOR DEPUTY	2235	02-EX-GRATIA	3,00,000	1,00,000	4,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER, FATEHGARH SAHIB		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,42,325	0	9,42,325
				04-LEGAL AID TO THE POOR	10,10,192	3,73,685	13,83,877
				44-FINANCIAL ASSISTANCE TO SANGHARSHI	57,000	2,45,000	3,02,000

		YODHAS			
	**********		----------	----------	----------
	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	01-ELECTION COMMISSION	84,693	12,277	96,970
		01-ELECTORAL OFFICERS	21,97,902	3,16,329	25,14,231
	**********		----------	----------	----------
	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	04-LEGAL AID TO THE POOR	1,31,857	0	1,31,857
	**********		----------	----------	----------
	TOTAL(MH)		1,31,857	0	1,31,857

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,31,857	0	1,31,857
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, SANGRUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	65,165	0	65,165
		**********					
		TOTAL(MH)			1,97,022	0	1,97,022
	**********						
	TOTAL(DDO)				1,97,022	0	1,97,022
	ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER		2015	01-ELECTION COMMISSION	2,45,485	0	2,45,485

	**********		----------	----------	----------
	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	01-ELECTION COMMISSION	85,939	12,277	98,216
	**********		----------	----------	----------
	TOTAL(MH)		85,939	12,277	98,216
********************************			----------	----------	----------
TOTAL(DDO)			85,939	12,277	98,216
ADEO FOR DEPUTY COMMISSIONER,BHATINDA	2015	01-ELECTION COMMISSION	1,31,849	12,277	1,44,126
	**********		----------	----------	----------
	TOTAL(MH)		1,31,849	12,277	1,44,126

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADEO FOR DEPUTY COMMISSIONER,BHATINDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,273	0	5,273
			**********		----------	----------	----------
			TOTAL(MH)		5,273	0	5,273
		**********			----------	----------	----------
		TOTAL(DDO)			1,37,122	12,277	1,49,399
		ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	7,500	0	7,500
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,93,382	0	1,93,382
				04-LEGAL AID TO	3,11,459	0	3,11,459

				THE POOR			
				09-NATIONAL	7,29,600	0	7,29,600
				SOCIAL ASSISTANCE PROGRAMME (ACA)			
			**********		----------	----------	----------
			TOTAL(MH)		12,41,941	0	12,41,941
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TOTAL(DDO)					12,41,941	0	12,41,941
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH	2015	01-ELECTIONS TO PARLIAMENT			2,15,79,622	16,14,213	2,31,93,835
				01-ELECTIONS TO STATE LEGISLATURE	1,12,03,815	0	1,12,03,815

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER,	ASSISTANT CHIEF ELECTORAL	2015	01-ELECTORAL	6,41,92,653	52,09,488	6,94,02,141

PUNJAB, CHANDIGARH	OFFICER,PUNJAB (MATERIAL), CHANDIGARH		OFFICERS		
			98-COMPUTERIZATION IN THE STATE	13,69,726	4,75,285	18,45,011
		**********	----------	----------	----------
		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	01-ELECTION COMMISSION	1,04,21,494	18,32,733	1,22,54,227
			98-COMPUTERIZATION IN THE STATE	32,490	0	32,490
		**********	----------	----------	----------
		TOTAL(MH)		1,04,53,984	18,32,733	1,22,86,717
	**********		----------	----------	----------
	TOTAL(DDO)			1,04,53,984	18,32,733	1,22,86,717
	CHIEF ELECTION OFFICER,OFFICE OF	2202	01-GOVERNMENT	8,85,782	0	8,85,782

THE CHIEF ELECTION OFFICER		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
			**********		----------	----------	----------
			TOTAL(MH)		8,85,782	0	8,85,782
**********					----------	----------	----------
TOTAL(DDO)					8,85,782	0	8,85,782
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			8,352	0	8,352

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		8,352	0	8,352

		**********			----------	----------	----------
		TOTAL(DDO)			8,352	0	8,352
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER	2015	01-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	01-ELECTIONS TO PARLIAMENT	0	1,69,536	1,69,536
				01-ELECTORAL OFFICERS	91,87,412	9,43,436	1,01,30,848
			**********		----------	----------	----------
			TOTAL(MH)		91,87,412	11,12,972	1,03,00,384
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

				DYING IN HARNESS			
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	77,858	0	77,858
			**********		----------	----------	----------
			TOTAL(MH)		1,77,858	0	1,77,858
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			93,65,270	11,12,972	1,04,78,242
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,	2015	01-ELECTORAL OFFICERS	21,87,158	3,26,269	25,13,427
			**********		----------	----------	----------
			TOTAL(MH)		23,65,016	3,26,269	26,91,285

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TOTAL(DDO)			1,15,52,428	14,39,241	1,29,91,669
TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	2015	01-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	01-ELECTIONS TO PARLIAMENT	2,20,567	700	2,21,267
		01-ELECTORAL OFFICERS	32,15,638	4,47,831	36,63,469
	**********		----------	----------	----------
	TOTAL(MH)		34,36,205	4,48,531	38,84,736
**********			----------	----------	----------
TOTAL(DDO)			34,36,205	4,48,531	38,84,736

		TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER	2015	01-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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR	2015	01-ELECTION COMMISSION	2,64,442	10,776	2,75,218
				01-ELECTORAL OFFICERS	47,35,777	7,00,486	54,36,263
			**********		----------	----------	----------
			TOTAL(MH)		75,75,627	10,38,385	86,14,012
			**********		----------	----------	----------
		TOTAL(DDO)			75,75,627	10,38,385	86,14,012

TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA	2015	01-ELECTIONS TO PARLIAMENT	17,06,733	0	17,06,733
		01-ELECTORAL OFFICERS	55,82,497	0	55,82,497
	**********		----------	----------	----------
	TOTAL(MH)		72,89,230	0	72,89,230
**********			----------	----------	----------
TOTAL(DDO)			72,89,230	0	72,89,230
TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA	2015	01-ELECTIONS TO STATE LEGISLATURE	10,00,000	0	10,00,000
		01-ELECTORAL OFFICERS	28,84,840	4,10,869	32,95,709
	**********		----------	----------	----------
	TOTAL(MH)		38,84,840	4,10,869	42,95,709
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

SERVANTS ETC.

DYING IN

HARNESS

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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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			39,84,840	4,10,869	43,95,709
		TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER	2015	01-ELECTORAL OFFICERS	25,01,953	4,91,999	29,93,952
		**********			----------	----------	----------
		TOTAL(MH)			26,01,953	4,91,999	30,93,952
		**********			----------	----------	----------
		TOTAL(DDO)			64,86,793	9,02,868	73,89,661

TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	01-ELECTION COMMISSION	86,216	10,777	96,993
		01-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	01-ELECTORAL OFFICERS	32,90,537	3,63,777	36,54,314
	**********		----------	----------	----------
	TOTAL(MH)		32,90,537	3,63,777	36,54,314
**********			----------	----------	----------
TOTAL(DDO)			32,90,537	3,63,777	36,54,314
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR	2015	01-ELECTION COMMISSION	99,422	12,277	1,11,699

				01-ELECTIONS TO PARLIAMENT	1,08,75,186	0	1,08,75,186

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR	2015	01-ELECTORAL OFFICERS	93,33,004	13,59,795	1,06,92,799
			**********		----------	----------	----------
			TOTAL(MH)		2,03,07,612	13,72,072	2,16,79,684
	**********				----------	----------	----------
	TOTAL(DDO)				2,03,07,612	13,72,072	2,16,79,684
		TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR	2015	01-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	01-ELECTORAL OFFICERS	37,39,503	7,39,493	44,78,996
	**********		----------	----------	----------
	TOTAL(MH)		37,39,503	7,39,493	44,78,996
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	17,419	0	17,419
	**********		----------	----------	----------
	TOTAL(MH)		17,419	0	17,419
**********			----------	----------	----------
TOTAL(DDO)			37,56,922	7,39,493	44,96,415
TEHSILDAR,DISTRICT ELECTION OFFICER	2015	01-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
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,24,07,103	16,70,455	1,40,77,558
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN	2015	01-ELECTIONS TO PARLIAMENT	0	12,41,691	12,41,691
				01-ELECTORAL OFFICERS	27,01,538	3,54,844	30,56,382
			**********		----------	----------	----------
			TOTAL(MH)		1,51,08,641	32,66,990	1,83,75,631
		**********			----------	----------	----------
		TOTAL(DDO)			1,51,08,641	32,66,990	1,83,75,631
	**********				----------	----------	----------
	TOTAL(CCO)				21,01,48,86,038	3,16,45,63,082	24,17,94,49,120
**********					----------	----------	----------
TOTAL(DEPT)					21,01,48,86,038	3,16,45,63,082	24,17,94,49,120

ELECTRICAL INSPECTORATE	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA	2045	01-ELECTRICITY DUTY	2,37,96,055	26,27,985	2,64,24,040
				98-COMPUTERIZATION IN THE STATE	35,176	0	35,176
			********** TOTAL(MH)		2,38,31,231	26,27,985	2,64,59,216
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,02,878	0	4,02,878

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		5,02,878	0	5,02,878
		********					
		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, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER	2039	01-DISTRICT ESTABLISHMENT	2,52,000	0	2,52,000
				04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	4,44,210	1,54,496	5,98,706
			**********				
			TOTAL(MH)		6,96,210	1,54,496	8,50,706

2040		01-DIRECTION AND ADMINISTRATION			3,24,440	0	3,24,440
**********					----------	----------	----------
TOTAL(MH)					3,24,440	0	3,24,440
2043		01-DIRECTION AND ADMINISTRATION			19,69,208	10,29,630	29,98,838
**********					----------	----------	----------
TOTAL(MH)					19,69,208	10,29,630	29,98,838
**********					----------	----------	----------
TOTAL(DDO)					29,89,858	11,84,126	41,73,984
ASSISTANT EXCISE & TAXATION	2039	01-DISTRICT			96,61,858	25,56,641	1,22,18,499

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA		ESTABLISHMENT			

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA	2039	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	4,78,702	11,00,400	15,79,102
			**********	TOTAL(MH)	1,01,40,560	36,57,041	1,37,97,601
			2040	01-DIRECTION AND ADMINISTRATION	33,58,011	4,82,934	38,40,945
			**********	TOTAL(MH)	33,58,011	4,82,934	38,40,945
			2043	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	2,36,870	0	2,36,870

			GOVERNMENT				
			PENSIONERS				
		**********			----------	----------	----------
		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	01-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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER	2043	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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
ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR	2039	01-DISTRICT ESTABLISHMENT	17,68,786	0	17,68,786
		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	34,918	0	34,918
	**********		----------	----------	----------
	TOTAL(MH)		18,03,704	0	18,03,704
	2040	01-DIRECTION	15,02,598	3,32,129	18,34,727

		AND					
		ADMINISTRATION					
**********					----------	----------	----------
TOTAL(MH)					15,02,598	3,32,129	18,34,727
2043	01-DIRECTION				52,81,386	6,67,793	59,49,179
	AND						
	ADMINISTRATION						
**********					----------	----------	----------
TOTAL(MH)					52,81,386	6,67,793	59,49,179

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
			**********		----------	----------	----------

	TOTAL(MH)		0	1,00,000	1,00,000
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TOTAL(DDO)			85,87,688	10,99,922	96,87,610
ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI	2039	01-DISTRICT ESTABLISHMENT	82,56,235	64,919	83,21,154
		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	7,30,549	0	7,30,549
	**********		----------	----------	----------
	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	01-DIRECTION AND ADMINISTRATION	14,70,999	2,10,727	16,81,726
	**********		----------	----------	----------
	TOTAL(MH)		14,70,999	2,10,727	16,81,726

			2043	01-DIRECTION AND ADMINISTRATION	56,06,079	0	56,06,079
			**********		----------	----------	----------
			TOTAL(MH)		56,06,079	0	56,06,079
			**********		----------	----------	----------
		TOTAL(DDO)			70,77,078	2,10,727	72,87,805

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 (ICC), SHAMBOO (EXPORT),PATIALA	2040	01-DIRECTION AND ADMINISTRATION	4,64,305	0	4,64,305
			**********		----------	----------	----------
			TOTAL(MH)		4,64,305	0	4,64,305
			2043	01-DIRECTION AND ADMINISTRATION	80,37,894	0	80,37,894

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	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	01-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 COMMISSIONER (MOBILE WING),BHATINDA	2040	01-DIRECTION AND ADMINISTRATION	45,03,962	4,82,446	49,86,408
	**********		----------	----------	----------
	TOTAL(MH)		45,03,962	4,82,446	49,86,408
	2043	01-DIRECTION AND ADMINISTRATION	2,08,17,986	0	2,08,17,986

			**********		2,08,17,986	0	2,08,17,986
			TOTAL(MH)				
			**********		2,53,21,948	4,82,446	2,58,04,394
			TOTAL(DDO)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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-I	2040	01-DIRECTION AND ADMINISTRATION	15,95,417	1,28,808	17,24,225
			**********		15,95,417	1,28,808	17,24,225
			TOTAL(MH)				
			2043	01-DIRECTION AND ADMINISTRATION	35,05,883	0	35,05,883
			**********		35,05,883	0	35,05,883
			TOTAL(MH)				

	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	52,351	0	52,351
	**********		----------	----------	----------
	TOTAL(MH)		52,351	0	52,351
********************************			----------	----------	----------
TOTAL(DDO)			51,53,651	1,28,808	52,82,459
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II	2040	01-DIRECTION AND ADMINISTRATION	41,10,053	8,17,008	49,27,061
	**********		----------	----------	----------
	TOTAL(MH)		41,10,053	8,17,008	49,27,061
	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,29,144	0	1,29,144
	**********		----------	----------	----------

			TOTAL(MH)		1,29,144	0	1,29,144

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	TOTAL(DDO)			42,39,197	8,17,008	50,56,205
	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA		2040	01-DIRECTION AND ADMINISTRATION	65,23,731	1,65,524	66,89,255
		**********					
		TOTAL(MH)			66,52,875	1,65,524	68,18,399
			2043	01-DIRECTION AND ADMINISTRATION	1,05,53,823	0	1,05,53,823
		**********					
		TOTAL(MH)			1,05,53,823	0	1,05,53,823

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,03,564	0	1,03,564
	**********		----------	----------	----------
	TOTAL(MH)		1,03,564	0	1,03,564
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TOTAL(DDO)			2,14,20,315	9,82,532	2,24,02,847
ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST)	2039	01-DISTRICT ESTABLISHMENT	23,77,295	11,33,751	35,11,046
		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	88,000	1,32,000	2,20,000
	**********		----------	----------	----------
	TOTAL(MH)		24,65,295	12,65,751	37,31,046

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 (WEST),LUDHIANA-II (WEST)	2040	01-DIRECTION AND ADMINISTRATION	77,12,114	9,18,650	86,30,764
			**********		----------	----------	----------
			TOTAL(MH)		77,12,114	9,18,650	86,30,764
			2043	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	3,11,511	3,11,511
			**********		----------	----------	----------
			TOTAL(MH)		0	3,11,511	3,11,511

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TOTAL(DDO)			2,84,12,214	51,88,695	3,36,00,909
ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH	2040	01-DIRECTION AND ADMINISTRATION	53,65,824	9,07,788	62,73,612
	**********		----------	----------	----------
	TOTAL(MH)		53,65,824	9,07,788	62,73,612
	2043	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	6,11,844	0	6,11,844

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		6,11,844	0	6,11,844
		********			----------	----------	----------
		TOTAL(DDO)			2,67,42,773	35,62,749	3,03,05,522
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2039	01-DISTRICT ESTABLISHMENT	63,01,422	15,77,231	78,78,653
				04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	5,47,298	0	5,47,298
			**********		----------	----------	----------
			TOTAL(MH)		68,48,720	15,77,231	84,25,951
			2040	01-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	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	37,411	0	37,411
**********		----------	----------	----------
TOTAL(MH)		37,411	0	37,411
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,63,37,074	96,75,584	5,60,12,658

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2039	01-DISTRICT ESTABLISHMENT	17,09,674	50,24,832	67,34,506
				04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	2,75,630	0	2,75,630
			**********		----------	----------	----------
			TOTAL(MH)		20,22,715	50,24,832	70,47,547
			2040	01-DIRECTION AND ADMINISTRATION	25,51,767	3,60,965	29,12,732
			**********		----------	----------	----------
			TOTAL(MH)		25,51,767	3,60,965	29,12,732
			2043	01-DIRECTION AND ADMINISTRATION	1,12,27,142	19,79,611	1,32,06,753
			**********		----------	----------	----------
			TOTAL(MH)		1,12,27,142	19,79,611	1,32,06,753
			2235	02-EX-GRATIA	1,00,000	0	1,00,000

		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,38,324	0	1,38,324		
**********		TOTAL(MH)	2,38,324	0	2,38,324		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			6,23,39,611	1,70,40,992	7,93,80,603

ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2039	01-DISTRICT ESTABLISHMENT	57,19,966	21,46,344	78,66,310
		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	87,416	0	87,416
	**********		----------	----------	----------
	TOTAL(MH)		60,45,706	21,46,344	81,92,050
	2040	01-DIRECTION AND ADMINISTRATION	23,84,515	3,12,141	26,96,656
	**********		----------	----------	----------
	TOTAL(MH)		23,84,515	3,12,141	26,96,656
	2043	01-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	03-REIMBURSEMEN	23,461	0	23,461

T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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TOTAL(MH)	23,461	0	23,461
**********	----------	----------	----------
TOTAL(DDO)	7,95,46,170	2,09,24,821	10,04,70,991

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-DISTRICT ESTABLISHMENT	12,77,768	0	12,77,768
				04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	1,77,177	6,16,000	7,93,177

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TOTAL(MH)		14,54,945	6,16,000	20,70,945
2040	01-DIRECTION AND ADMINISTRATION	17,73,920	4,16,681	21,90,601
**********		----------	----------	----------
TOTAL(MH)		17,73,920	4,16,681	21,90,601
2043	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,56,159	0	6,56,159
	04-LEGAL AID TO THE POOR	1,65,498	0	1,65,498
**********		----------	----------	----------
TOTAL(MH)		8,21,657	0	8,21,657

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TOTAL(DDO)					1,87,77,647	28,40,363	2,16,18,010
ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR			2039	01-DISTRICT ESTABLISHMENT	28,49,833	54,17,301	82,67,134
				04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	16,79,522	1,24,096	18,03,618

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
**********					----------	----------	----------
TOTAL(MH)					45,29,355	55,41,397	1,00,70,752
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2040	01-DIRECTION AND ADMINISTRATION	77,81,430	8,11,563	85,92,993
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TOTAL(MH)		77,81,430	8,11,563	85,92,993
2043	01-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	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	250	0	250
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,37,517	0	4,37,517
	**********	----------	----------	----------
	TOTAL(MH)	4,37,767	0	4,37,767
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TOTAL(DDO)		3,17,65,782	98,50,584	4,16,16,366

		ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR	2039	01-DISTRICT ESTABLISHMENT	75,44,044	27,02,170	1,02,46,214
				04-IMPROVEMENT OF THE INFRASTRUCTURE	6,11,502	2,000	6,13,502

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	81,55,546	27,04,170	1,08,59,716
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR	2040	01-DIRECTION AND ADMINISTRATION	47,97,487	5,10,848	53,08,335
			**********	TOTAL(MH)	47,97,487	5,10,848	53,08,335
			2043	01-DIRECTION AND ADMINISTRATION	2,94,89,468	43,93,677	3,38,83,145

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TOTAL(MH)			2,94,89,468	43,93,677	3,38,83,145
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,08,580	0	3,08,580
**********			----------	----------	----------
TOTAL(MH)			3,08,580	0	3,08,580
********************************			----------	----------	----------
TOTAL(DDO)			4,27,51,081	76,08,695	5,03,59,776
ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR	2039	01-DISTRICT ESTABLISHMENT	47,53,721	34,29,389	81,83,110
		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	2,91,800	3,292	2,95,092
	**********		----------	----------	----------
	TOTAL(MH)		50,45,521	34,32,681	84,78,202

				2040	01-DIRECTION AND ADMINISTRATION	25,17,883	3,50,595	28,68,478

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	25,17,883	3,50,595	28,68,478
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR	2043	01-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	01-LEAVE ENCASHMENT BENEFITS	13,05,700	0	13,05,700
				01-PENSION AND OTHER RETIREMENT	4,71,618	0	4,71,618

		BENEFITS			
	**********		----------	----------	----------
	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	01-DISTRICT ESTABLISHMENT	81,35,111	18,53,349	99,88,460
		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	6,63,673	42,966	7,06,639
	**********		----------	----------	----------
	TOTAL(MH)		87,98,784	18,96,315	1,06,95,099
	2040	01-DIRECTION AND ADMINISTRATION	46,11,614	8,18,837	54,30,451
	**********		----------	----------	----------
	TOTAL(MH)		46,11,614	8,18,837	54,30,451

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1	2043	01-DIRECTION AND ADMINISTRATION	2,83,77,199	73,84,037	3,57,61,236
			**********		----------	----------	----------
			TOTAL(MH)		3,29,88,813	82,02,874	4,11,91,687
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	1,00,000	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			4,17,87,597	1,01,99,189	5,19,86,786

ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II	2039	01-DISTRICT ESTABLISHMENT	21,96,692	6,29,585	28,26,277
		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	6,17,143	15,595	6,32,738
	**********		----------	----------	----------
	TOTAL(MH)		28,13,835	6,45,180	34,59,015
	2043	01-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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SERVANTS ETC. DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		********			----------	----------	----------
		TOTAL(DDO)			1,87,27,423	13,27,304	2,00,54,727
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA	2039	01-DISTRICT ESTABLISHMENT	56,90,999	10,70,758	67,61,757
				04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	97,422	92,929	1,90,351
			**********		----------	----------	----------
			TOTAL(MH)		57,88,421	11,63,687	69,52,108
			2040	01-DIRECTION AND ADMINISTRATION	34,04,339	4,85,333	38,89,672

			**********		----------	----------	----------
			TOTAL(MH)		34,04,339	4,85,333	38,89,672
			2043	01-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)					1,90,40,106	28,45,985	2,18,86,091
	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III		2039	01-DISTRICT ESTABLISHMENT	13,58,921	60,93,341	74,52,262
				04-IMPROVEMENT OF THE INFRASTRUCTURE	2,81,041	7,34,163	10,15,204

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

			**********		----------	----------	----------
			TOTAL(MH)		16,39,962	68,27,504	84,67,466
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III	2040	01-DIRECTION AND ADMINISTRATION	33,12,883	3,95,558	37,08,441
			**********		----------	----------	----------
			TOTAL(MH)		33,12,883	3,95,558	37,08,441
			2043	01-DIRECTION AND ADMINISTRATION	2,70,65,090	32,76,910	3,03,42,000
			**********		----------	----------	----------
			TOTAL(MH)		2,70,65,090	32,76,910	3,03,42,000
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,78,707	0	1,78,707
			**********		----------	----------	----------
			TOTAL(MH)		1,78,707	0	1,78,707

**********				----------	----------	----------	
TOTAL(DDO)				3,21,96,642	1,04,99,972	4,26,96,614	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA	2039	01-DISTRICT ESTABLISHMENT		19,48,969	0	19,48,969	
		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		52,021	0	52,021	
	**********			----------	----------	----------	
	TOTAL(MH)			20,00,990	0	20,00,990	
		2040	01-DIRECTION AND ADMINISTRATION	58,54,247	4,94,026	63,48,273	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
**********					----------	----------	----------
			TOTAL(MH)		58,54,247	4,94,026	63,48,273

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA	2043	01-DIRECTION AND ADMINISTRATION	72,36,801	9,21,080	81,57,881
			**********		----------	----------	----------
			TOTAL(MH)		72,36,801	9,21,080	81,57,881
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,76,024	0	2,76,024
			**********		----------	----------	----------
			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	01-DISTRICT ESTABLISHMENT	17,72,554	0	17,72,554		
		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	93,632	2,97,463	3,91,095		
	**********		----------	----------	----------		
	TOTAL(MH)		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	SUB 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,MOGA	2040	01-DIRECTION AND ADMINISTRATION	13,40,446	2,17,517	15,57,963
			**********		----------	----------	----------
			TOTAL(MH)		13,40,446	2,17,517	15,57,963
			2043	01-DIRECTION AND	64,36,778	11,27,442	75,64,220

		ADMINISTRATION			
	**********		----------	----------	----------
	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	01-DISTRICT ESTABLISHMENT	26,92,64,445	3,59,10,350	30,51,74,795
		01-PURCHASE OF OPIUM	8,605	0	8,605
		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	97,66,536	42,57,352	1,40,23,888
	**********		----------	----------	----------
	TOTAL(MH)		27,90,39,586	4,01,67,702	31,92,07,288
	2040	01-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	01-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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-DISTRICT ESTABLISHMENT	1,39,06,113	25,92,934	1,64,99,047
		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	65,378	1,18,500	1,83,878
	**********		----------	----------	----------
	TOTAL(MH)		1,39,71,491	27,11,434	1,66,82,925
	2040	01-DIRECTION AND ADMINISTRATION	6,25,327	52,776	6,78,103
	**********		----------	----------	----------
	TOTAL(MH)		6,25,327	52,776	6,78,103
	2043	01-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	02-EX-GRATIA PAYMENTS TO	2,00,000	1,00,000	3,00,000

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,95,917	9,099	5,05,016
		**********			----------	----------	----------
		TOTAL(MH)			6,95,917	1,09,099	8,05,016
		**********			----------	----------	----------
		TOTAL(DDO)			4,33,35,248	60,71,265	4,94,06,513
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN	2039	01-DISTRICT ESTABLISHMENT	28,27,287	0	28,27,287

		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	77,300	0	77,300
**********			----------	----------	----------
TOTAL(MH)			29,04,587	0	29,04,587
2040		01-DIRECTION AND ADMINISTRATION	1,36,820	2,41,635	3,78,455
**********			----------	----------	----------
TOTAL(MH)			1,36,820	2,41,635	3,78,455
2043		01-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	2039	01-DISTRICT	19,57,828	0	19,57,828

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)	2039	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	2,74,062	48,869	3,22,931
**********					----------	----------	----------
TOTAL(MH)					22,31,890	48,869	22,80,759
			2040	01-DIRECTION AND ADMINISTRATION	59,24,832	13,09,359	72,34,191
**********					----------	----------	----------
TOTAL(MH)					59,24,832	13,09,359	72,34,191
			2043	01-DIRECTION AND ADMINISTRATION	1,73,68,678	37,02,511	2,10,71,189

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TOTAL(MH)			1,73,68,678	37,02,511	2,10,71,189
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		1,97,718	94,114	2,91,832
	04-LEGAL AID TO THE POOR		0	380	380
**********			----------	----------	----------
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	01-DIRECTION AND ADMINISTRATION	1,64,05,532	11,58,661	1,75,64,193
	**********		----------	----------	----------
	TOTAL(MH)		1,64,05,532	11,58,661	1,75,64,193

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,000	0	5,000
			**********		----------	----------	----------
			TOTAL(MH)		1,64,10,532	11,58,661	1,75,69,193
			**********		----------	----------	----------
	TOTAL(DDO)				1,64,10,532	11,58,661	1,75,69,193
ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR			2039	01-DISTRICT ESTABLISHMENT	25,08,327	0	25,08,327
				04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	81,300	0	81,300
			**********		----------	----------	----------

TOTAL(MH)					25,89,627	0	25,89,627
2040	01-DIRECTION AND ADMINISTRATION				15,40,049	0	15,40,049
**********					----------	----------	----------
TOTAL(MH)					15,40,049	0	15,40,049
2043	01-DIRECTION AND ADMINISTRATION				71,89,719	12,62,991	84,52,710
**********					----------	----------	----------
TOTAL(MH)					71,89,719	12,62,991	84,52,710
**********					----------	----------	----------
TOTAL(DDO)					1,13,19,395	12,62,991	1,25,82,386
DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND	2043	01-DIRECTION AND ADMINISTRATION			1,05,417	0	1,05,417

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

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

		TAXATION COMMISIONER, MOBILE WING					
			**********		1,05,417	0	1,05,417
			TOTAL(MH)				
			********************************		1,05,417	0	1,05,417
			TOTAL(DDO)				
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA	2040	01-DIRECTION AND ADMINISTRATION	4,05,847	1,38,132	5,43,979
			**********		4,05,847	1,38,132	5,43,979
			TOTAL(MH)				
			2043	01-DIRECTION AND ADMINISTRATION	8,59,605	0	8,59,605
			**********		8,59,605	0	8,59,605
			TOTAL(MH)				
		********************************			12,65,452	1,38,132	14,03,584
		TOTAL(DDO)					

DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR	2043	01-DIRECTION AND ADMINISTRATION	40,11,719	58,436	40,70,155		
**********			40,11,719	58,436	40,70,155		
TOTAL(MH)			40,11,719	58,436	40,70,155		
	2235	04-STATE SOCIAL ASSISTANCE PROGRAMME	32,90,250	0	32,90,250		
**********			32,90,250	0	32,90,250		
TOTAL(MH)			32,90,250	0	32,90,250		
**********			73,01,969	58,436	73,60,405		
TOTAL(DDO)			73,01,969	58,436	73,60,405		
DEPUTY EXCISE AND TAXATION	2039	04-IMPROVEMENT	1,22,425	36,826	1,59,251		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER(A),JALANDHAR		OF THE INFRASTRUCTURE FOR THE			

				DEPARTMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		1,22,425	36,826	1,59,251
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR	2040	01-DIRECTION AND ADMINISTRATION	11,67,357	1,49,779	13,17,136
			**********		----------	----------	----------
			TOTAL(MH)		11,67,357	1,49,779	13,17,136
			2043	01-DIRECTION AND ADMINISTRATION	11,66,952	0	11,66,952
			**********		----------	----------	----------
			TOTAL(MH)		11,66,952	0	11,66,952
			******************************		----------	----------	----------
			TOTAL(DDO)		24,56,734	1,86,605	26,43,339
		DEPUTY EXCISE AND TAXATION COMMISSIONER,,FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	2043	01-DIRECTION AND ADMINISTRATION	30,29,930	31,768	30,61,698

		**********			30,29,930	31,768	30,61,698
		TOTAL(MH)			30,29,930	31,768	30,61,698
********************************					30,29,930	31,768	30,61,698
TOTAL(DDO)					30,29,930	31,768	30,61,698
DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION	2043	01-DIRECTION AND ADMINISTRATION			45,03,198	8,23,954	53,27,152
		**********			45,03,198	8,23,954	53,27,152
		TOTAL(MH)			45,03,198	8,23,954	53,27,152
		********************************			45,03,198	8,23,954	53,27,152
		TOTAL(DDO)			45,03,198	8,23,954	53,27,152

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,FARIDKOT	2039	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	2,789	0	2,789

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TOTAL(MH)			2,789	0	2,789
2040		01-DIRECTION AND ADMINISTRATION	11,06,333	2,41,638	13,47,971
**********			----------	----------	----------
TOTAL(MH)			11,06,333	2,41,638	13,47,971
2043		01-DIRECTION AND ADMINISTRATION	22,99,996	12,35,115	35,35,111
**********			----------	----------	----------
TOTAL(MH)			22,99,996	12,35,115	35,35,111
******************************			----------	----------	----------
TOTAL(DDO)			34,09,118	14,76,753	48,85,871
DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2039	01-DISTRICT ESTABLISHMENT	11,39,887	0	11,39,887
		04-IMPROVEMENT OF THE INFRASTRUCTURE	42,647	1,300	43,947

	FOR THE		
	DEPARTMENTS		
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TOTAL(MH)	11,82,534	1,300	11,83,834
2040	01-DIRECTION AND ADMINISTRATION	55,794	66,882	1,22,676
**********	----------	----------	----------
TOTAL(MH)	55,794	66,882	1,22,676

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,FEROZEPUR	2043	01-DIRECTION AND ADMINISTRATION	46,65,072	0	46,65,072
			**********		----------	----------	----------
			TOTAL(MH)		47,20,866	66,882	47,87,748
		********************************			----------	----------	----------
		TOTAL(DDO)			59,03,400	68,182	59,71,582

DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA	2039	01-DISTRICT ESTABLISHMENT	8,78,347	29,64,886	38,43,233
		04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	41,700	0	41,700
	**********		----------	----------	----------
	TOTAL(MH)		9,20,047	29,64,886	38,84,933
	2040	01-DIRECTION AND ADMINISTRATION	14,44,166	2,01,948	16,46,114
	**********		----------	----------	----------
	TOTAL(MH)		14,44,166	2,01,948	16,46,114
	2043	01-DIRECTION AND ADMINISTRATION	52,97,011	0	52,97,011
	**********		----------	----------	----------
	TOTAL(MH)		52,97,011	0	52,97,011

			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	26,32,432	0	26,32,432
			**********		----------	----------	----------
			TOTAL(MH)		26,32,432	0	26,32,432

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			1,02,93,656	31,66,834	1,34,60,490
		EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT	2039	01-DISTRICT ESTABLISHMENT	38,06,653	1,05,578	39,12,231
				04-IMPROVEMENT OF THE INFRASTRUCTURE	14,36,018	4,97,088	19,33,106

		FOR THE DEPARTMENTS			
**********			----------	----------	----------
TOTAL(MH)			78,75,103	6,02,666	84,77,769
2235		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,79,360	0	2,79,360
**********			----------	----------	----------
TOTAL(MH)			2,79,360	0	2,79,360
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TOTAL(DDO)			1,58,15,687	37,69,500	1,95,85,187
EXCISE AND TAXATION OFFICER,HAMIRA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,39,552	0	4,39,552
	**********		----------	----------	----------
	TOTAL(MH)		4,39,552	0	4,39,552

		**********			6,74,552	0	4,39,552
		TOTAL(DDO)			4,39,552	0	4,39,552

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	JOINT DIRECTOR (EXCISE),,FEROZEPUR DIVISION (HEADQUARTER AT BHATINDA)	2040	01-DIRECTION AND ADMINISTRATION	6,74,001	1,58,583	8,32,584
		**********			6,74,001	1,58,583	8,32,584
		TOTAL(MH)			6,74,001	1,58,583	8,32,584
		**********			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	01-DIRECTION AND ADMINISTRATION	21,52,502	1,09,890	22,62,392
		**********			21,52,502	1,09,890	22,62,392
		TOTAL(MH)			21,52,502	1,09,890	22,62,392

			2043	01-DIRECTION AND ADMINISTRATION	70,75,564	0	70,75,564
			**********		----------	----------	----------
			TOTAL(MH)		70,75,564	0	70,75,564
		**********			----------	----------	----------
		TOTAL(DDO)			92,28,066	1,09,890	93,37,956
**********					----------	----------	----------
TOTAL(CCO)					1,17,30,43,510	19,53,87,032	1,36,84,30,542
**********					----------	----------	----------
TOTAL(DEPT)					1,17,30,43,510	19,53,87,032	1,36,84,30,542
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	COLLECTOR,SUB DIVISION,JAITU	2054	01-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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT	2054	01-TREASURY ESTABLISHMENT	8,44,886	0	8,44,886
		**********					
		TOTAL(MH)			8,44,886	7,15,237	15,60,123
		**********					
		TOTAL(DDO)			8,44,886	7,15,237	15,60,123
DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH			2054	01-TREASURY AND ACCOUNTS ORGANISATION	1,42,15,801	21,01,116	1,63,16,917
				98-COMPUTERIZATION IN THE STATE	3,340	2,200	5,540
		**********					

	TOTAL(MH)		1,42,19,141	21,03,316	1,63,22,457
**********			----------	----------	----------
TOTAL(DDO)			1,42,19,141	21,03,316	1,63,22,457
DISTRICT SPORTS OFFICER,AMRITSAR	2071	01-LEAVE ENCASHMENT BENEFITS	10,67,524	0	10,67,524
		01-PENSION AND OTHER RETIREMENT BENEFITS	0	30,611	30,611
	TOTAL(MH)		10,67,524	30,611	10,98,135
**********			----------	----------	----------
TOTAL(DDO)			10,67,524	30,611	10,98,135
DISTRICT TREASURY OFFICER,, FEROZEPUR	2071	01-COMMUTED VALUE OF PENSIONS	4,48,71,896	1,07,77,643	5,56,49,539
		01-FAMILY	43,74,39,096	8,22,77,109	51,97,16,205

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,, FEROZEPUR	2071	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	64,67,68,779	7,87,19,513	72,54,88,292
				01-GRATUITIES	15,67,18,122	2,89,47,190	18,56,65,312
				01-LEAVE ENCASHMENT BENEFITS	14,52,94,001	20,38,287	14,73,32,288
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,39,87,94,838	26,29,15,872	1,66,17,10,710
				01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	4,30,44,180	77,12,532	5,07,56,712
				01-PENSIONS TO LEGISLATORS	1,08,54,392	16,85,584	1,25,39,976

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	TOTAL(MH)			2,88,37,85,304	47,50,73,730	3,35,88,59,034
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TOTAL(DDO)				2,88,37,85,304	47,50,73,730	3,35,88,59,034
DISTRICT TREASURY OFFICER,BHATINDA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		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
	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE	2071	01-GRATUITIES	15,98,544	0	15,98,544

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,DISTRICT TREASURY OFFICE	2071	01-LEAVE ENCASHMENT BENEFITS	1,39,68,859	0	1,39,68,859
				01-PENSION AND OTHER RETIREMENT BENEFITS	12,42,593	2,81,379	15,23,972
			**********		----------	----------	----------
			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	01-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	01-COMMUTED VALUE OF PENSIONS	2,28,66,765	2,36,954	2,31,03,719
				01-FAMILY	36,82,28,116	3,20,34,555	40,02,62,671

					PENSIONS			
					01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	20,08,78,114	5,09,83,541	25,18,61,655
					01-GRATUITIES	12,25,06,243	80,07,018	13,05,13,261
					01-LEAVE ENCASHMENT BENEFITS	10,17,52,434	6,53,706	10,24,06,140
					01-PENSION AND OTHER RETIREMENT BENEFITS	1,02,18,90,855	9,05,74,877	1,11,24,65,732
					01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	1,57,23,529	12,07,419	1,69,30,948

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

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			TOTAL(MH)		1,85,38,46,056	18,36,98,070	2,03,75,44,126
			**********		----------	----------	----------
			TOTAL(DDO)		1,85,46,78,026	18,38,58,984	2,03,85,37,010
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,FARIDKOT	2054	01-TREASURY ESTABLISHMENT	38,90,060	0	38,90,060
				98-COMPUTERIZATION IN THE STATE	10,150	0	10,150
			**********		----------	----------	----------
			TOTAL(MH)		39,00,210	0	39,00,210
			2071	01-COMMUTED VALUE OF PENSIONS	3,60,75,088	40,88,372	4,01,63,460
				01-FAMILY PENSIONS	27,84,49,484	3,35,58,073	31,20,07,557
				01-GOVERNMENT CONTRIBUTION FOR DEFINED	18,69,50,595	6,13,48,917	24,82,99,512

				CONTRIBUTION			
				PENSION SCHEME			
				01-GRATUITIES	14,18,09,093	1,15,14,415	15,33,23,508
				01-LEAVE ENCASHMENT BENEFITS	5,74,64,601	0	5,74,64,601
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,02,14,12,720	13,25,03,930	1,15,39,16,650
				01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	1,34,23,593	15,45,544	1,49,69,137

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				INSTITUTIONS (SCHOOLS)			
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,FARIDKOT	2071	01-PENSIONS TO LEGISLATORS	25,68,888	2,20,442	27,89,330

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TOTAL(MH)			1,73,81,54,062	24,47,79,693	1,98,29,33,755
2235		01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	1,80,000	0	1,80,000
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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	01-COMMUTED VALUE OF PENSIONS	36,658	0	36,658
		01-LEAVE ENCASHMENT BENEFITS	83,59,789	0	83,59,789
		01-PENSION AND OTHER RETIREMENT BENEFITS	7,35,303	0	7,35,303

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		TOTAL(MH)			91,31,750	0	91,31,750
		**********			----------	----------	----------
		TOTAL(DDO)			91,31,750	0	91,31,750
		DISTRICT TREASURY OFFICER,GURDASPUR	2071	01-COMMUTED VALUE OF PENSIONS	9,29,27,436	2,14,85,570	11,44,13,006
				01-FAMILY PENSIONS	94,49,41,691	13,23,51,633	1,07,72,93,324

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,GURDASPUR	2071	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	51,24,73,975	9,60,18,297	60,84,92,272
				01-GRATUITIES	40,39,21,739	9,34,30,392	49,73,52,131
				01-LEAVE ENCASHMENT	38,34,81,884	1,26,55,552	39,61,37,436

		BENEFITS			
		01-PENSION AND OTHER RETIREMENT BENEFITS	3,35,96,74,196	48,70,23,845	3,84,66,98,041
		01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	10,26,82,969	1,39,53,149	11,66,36,118
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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
DISTRICT TREASURY OFFICER,JALANDHAR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	45,000	0	45,000
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	1,00,000	2,00,000

					GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
					03-STATE SOCIAL ASSISTANCE PROGRAMME	0	41,93,250	41,93,250

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	TOTAL(MH)		1,45,000	42,93,250	44,38,250
		******************************					
		TOTAL(DDO)			1,45,000	42,93,250	44,38,250
		DISTRICT TREASURY OFFICER,LUDHIANA	2030	01-DIRECTION AND ADMINISTRATION	5,568	0	5,568

	01-EXPENSES ON SALE OF STAMPS	47,16,597	0	47,16,597
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TOTAL(MH)		48,67,165	42,93,250	91,60,415
2071	01-COMMUTED VALUE OF PENSIONS	10,08,36,972	1,23,86,940	11,32,23,912
	01-FAMILY PENSIONS	87,60,42,604	15,74,15,403	1,03,34,58,007
	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	47,37,81,475	15,47,75,122	62,85,56,597
	01-GRATUITIES	33,48,03,127	4,12,86,197	37,60,89,324
	01-LEAVE ENCASHMENT BENEFITS	18,08,62,236	3,68,58,068	21,77,20,304
	01-PENSION AND OTHER RETIREMENT BENEFITS	4,05,16,90,742	68,07,77,469	4,73,24,68,211
	01-PENSION TO	16,99,02,874	2,51,27,801	19,50,30,675

EMPLOYEES OF

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			6,18,79,20,030	1,10,86,27,000	7,29,65,47,030
		**********			----------	----------	----------
		TOTAL(DDO)			6,19,27,87,195	1,11,29,20,250	7,30,57,07,445
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,ROPAR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	67,500	0	67,500
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	1,00,000	2,00,000

		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
	**********		----------	----------	----------
	TOTAL(MH)		1,67,500	1,00,000	2,67,500
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TOTAL(DDO)			1,67,500	1,00,000	2,67,500
TREASURY OFFICER,NAKODAR	2030	01-EXPENSES ON	1,73,571	17,018	1,90,589
		SALE OF STAMPS			
	**********		----------	----------	----------
	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	01-EXPENSES ON	1,74,144	44,065	2,18,209
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		1,74,144	44,065	2,18,209
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		TOTAL(DDO)			1,74,144	44,065	2,18,209

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	**********						
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	01-LEAVE ENCASHMENT BENEFITS	13,42,650	0	13,42,650
		**********					
		TOTAL(MH)			15,16,794	44,065	15,60,859
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	1,43,194	0	1,43,194

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	4,98,636	0	4,98,636
		THE POOR			
	**********		----------	----------	----------
	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	2071	01-PENSION AND	10,00,000	-10,00,000	0
OF AGRICULTURE, PUNJAB		OTHER			
		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		10,00,000	-10,00,000	0
	********************************		----------	----------	----------
	TOTAL(DDO)		10,00,000	-10,00,000	0
	AC (G) FOR DEPUTY	2071	01-LEAVE	17,52,440	0	17,52,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER,AC (G) FOR DEPUTY COMMISSIONER		ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		17,52,440	0	17,52,440
		**********			----------	----------	----------
		TOTAL(DDO)			17,52,440	0	17,52,440
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES	2071	01-GRATUITIES	51,744	0	51,744
				01-LEAVE ENCASHMENT BENEFITS	1,96,477	0	1,96,477
				01-PENSION AND OTHER RETIREMENT BENEFITS	4,42,788	39,385	4,82,173
			**********		----------	----------	----------

	TOTAL(MH)		6,91,009	39,385	7,30,394
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TOTAL(DDO)			6,91,009	39,385	7,30,394
ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	6,29,230	0	6,29,230
		01-PENSION AND OTHER RETIREMENT BENEFITS	4,72,714	91,504	5,64,218
	**********	----------	----------	----------	----------
	TOTAL(MH)		11,01,944	91,504	11,93,448
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,78,908	0	1,78,908

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

				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,78,908	0	1,78,908
		********************************			----------	----------	----------
		TOTAL(DDO)			12,80,852	91,504	13,72,356
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR	5475	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	53,60,000	32,00,000	85,60,000
				06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	1,13,90,000	68,00,000	1,81,90,000
			**********		----------	----------	----------
			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	01-LEAVE ENCASHMENT	6,43,38,689	0	6,43,38,689

				BENEFITS			
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,30,80,713	23,80,663	1,54,61,376
		**********			----------	----------	----------
		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	01-GRATUITIES			9,70,000	0	9,70,000
				01-LEAVE ENCASHMENT	60,913	0	60,913

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
FINANCIAL	PRINCIPAL SECRETARY,	ADDITIONAL L.R. AND ADDITIONAL	2071	01-PENSION AND	3,18,500	0	3,18,500

COMMISSIONERS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB		OTHER RETIREMENT BENEFITS			
		**********		----------	----------	----------	
		TOTAL(MH)		13,49,413	0	13,49,413	
		**********		----------	----------	----------	
		TOTAL(DDO)		13,49,413	0	13,49,413	
		ASSIST COMMISSIONER,BHATINDA	EXCISE AND TAXTATION 2071	01-LEAVE ENCASHMENT BENEFITS	4,13,520	0	4,13,520
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,92,465	64,570	2,57,035
		**********		----------	----------	----------	
		TOTAL(MH)		6,05,985	64,570	6,70,555	
		**********		----------	----------	----------	
		TOTAL(DDO)		6,05,985	64,570	6,70,555	
		ASSISTANT CONTROLLER,(F & A) PUNJAB	2071	01-LEAVE ENCASHMENT	6,18,990	0	6,18,990

BENEFITS

			**********		----------	----------	----------
			TOTAL(MH)		6,18,990	0	6,18,990
**********					----------	----------	----------
TOTAL(DDO)					6,18,990	0	6,18,990
ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL	2235	04-LEGAL AID TO THE POOR			14,379	0	14,379
		09-INTEGRATED CHILD DEVELOPMENT			49,900	0	49,900

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICE SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		64,279	0	64,279
		**********			----------	----------	----------

		TOTAL(DDO)			64,279	0	64,279
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING)	2235	04-LEGAL AID TO THE POOR	1,24,787	0	1,24,787
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,24,787	0	1,24,787
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,24,787	0	1,24,787
		ASSISTANT APPRENTICE ADVISOR,R.I.G.	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	65,054	0	65,054
		**********		----------	----------	----------	----------
		TOTAL(MH)			65,054	0	65,054
		**********		----------	----------	----------	----------
		TOTAL(DDO)			65,054	0	65,054
		ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB	2070	01-CIVIL DEFENCE	25,12,032	2,93,524	28,05,556

01-DIRECTION	4,45,967	23,37,435	27,83,402
01-HOME GUARDS URBAN AND RURAL WING	1,56,26,503	23,63,413	1,79,89,916
02-HOME GUARDS BORDER WING	2,33,827	81,205	3,15,032
07-PENSIONER'S WELFARE BOARD	3,56,875	0	3,56,875
98-COMPUTERIZAT	0	11,151	11,151

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ION IN STATE			
			**********		----------	----------	----------
			TOTAL(MH)		1,91,75,204	50,86,728	2,42,61,932
		**********			----------	----------	----------
		TOTAL(DDO)			1,91,75,204	50,86,728	2,42,61,932
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT COLLECTOR,F&A, PUNJAB	2071	01-LEAVE	6,96,210	0	6,96,210

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	STATE LOTTERIES DEPARTMENT, CHANDIGARH		ENCASHMENT BENEFITS		
		**********		----------	----------	----------
		TOTAL(MH)		6,96,210	0	6,96,210
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,000	0	12,000
		**********		----------	----------	----------
		TOTAL(MH)		12,000	0	12,000
**********				----------	----------	----------
TOTAL(DDO)				7,08,210	0	7,08,210
ASSISTANT COMMISIONER,EXCISE AND TAXATION, PUNJAB		2071	01-LEAVE ENCASHMENT BENEFITS	18,86,335	0	18,86,335
			01-PENSION AND OTHER RETIREMENT BENEFITS	1,33,414	0	1,33,414

			**********		----------	----------	----------
			TOTAL(MH)		20,19,749	0	20,19,749
			**********		----------	----------	----------
			TOTAL(DDO)		20,19,749	0	20,19,749

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G)	2071	01-LEAVE ENCASHMENT BENEFITS	35,29,053	6,34,610	41,63,663
				01-PENSION AND OTHER RETIREMENT BENEFITS	3,76,922	91,081	4,68,003
			**********		----------	----------	----------
			TOTAL(MH)		39,05,975	7,25,691	46,31,666

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,02,486	4,82,285	6,84,771
		04-LEGAL AID TO THE POOR	1,33,072	0	1,33,072
	**********		----------	----------	----------
	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 & A),DEPARTMENT OF GOVERNANCE REFORMS,	2070	01-DIRECTION	2,11,185	0	2,11,185
	**********		----------	----------	----------
	TOTAL(MH)		2,11,185	0	2,11,185
**********			----------	----------	----------
TOTAL(DDO)			2,11,185	0	2,11,185
ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY	2071	01-LEAVE ENCASHMENT	77,13,500	0	77,13,500

		CONTROLLER		BENEFITS			
				01-PENSION AND OTHER RETIREMENT	31,05,667	5,63,332	36,68,999

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
		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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	2052	26-DIRECTORATE GOVERNANCE REFORMS	1,59,15,673	17,97,848	1,77,13,521
				30-GRANTS-IN-AID TO PUNJAB RIGHT TO	13,70,187	0	13,70,187

	SERVICE COMMISSION			
	33-IMPLEMENTATION OF RECOMMENDATIONS MADE BY PUNJAB GOVERNANCE REFORMS COMMISSION IN RESPECT OF VARIOUS DEPARTMENTS	1,03,81,173	0	1,03,81,173
	98-COMPUTERIZATION IN THE STATE	8,02,88,308	5,91,665	8,08,79,973
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TOTAL(MH)		10,79,55,341	23,89,513	11,03,44,854
2070	02-HOME GUARDS BORDER WING	9,123	0	9,123
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TOTAL(MH)		9,123	0	9,123
4070	98-COMPUTERIZATION IN THE STATE	82,24,720	0	82,24,720

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	TOTAL(MH)		82,24,720	0	82,24,720
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TOTAL(DDO)					11,61,89,184	23,89,513	11,85,78,697
ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB			2071	01-LEAVE ENCASHMENT BENEFITS	17,38,030	0	17,38,030
				01-PENSION AND OTHER RETIREMENT BENEFITS	5,54,671	1,12,317	6,66,988
			**********				

	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	01-LEAVE ENCASHMENT BENEFITS	30,09,449	0	30,09,449
	**********		----------	----------	----------
	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	01-PENSION AND OTHER RETIREMENT BENEFITS	2,02,660	0	2,02,660
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	TOTAL(MH)		2,02,660	0	2,02,660
	2235	03-REIMBURSEMEN	3,03,959	0	3,03,959

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	70,294	0	70,294
		**********			----------	----------	----------
		TOTAL(MH)			3,74,253	0	3,74,253
		**********			----------	----------	----------
TOTAL(DDO)					5,76,913	0	5,76,913
ASSISTANT CONTROLLER(F&A),PUNJAB HOME GUARD			2071	01-LEAVE ENCASHMENT BENEFITS	9,71,970	8,54,040	18,26,010
		**********			----------	----------	----------
		TOTAL(MH)			9,71,970	8,54,040	18,26,010

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TOTAL(DDO)			9,71,970	8,54,040	18,26,010
ASSISTANT CONTROLLER,CIVIL SURGEON	2071	01-LEAVE ENCASHMENT BENEFITS	63,16,132	0	63,16,132
		01-PENSION AND OTHER RETIREMENT BENEFITS	16,38,896	2,78,083	19,16,979
	**********		----------	----------	----------
	TOTAL(MH)		79,55,028	2,78,083	82,33,111
	**********		----------	----------	----------
	TOTAL(DDO)		79,55,028	2,78,083	82,33,111
	ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES	2071 01-LEAVE ENCASHMENT BENEFITS	8,07,023	0	8,07,023

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	3,77,223	24,794	4,02,017
			**********		----------	----------	----------
			TOTAL(MH)		11,84,246	24,794	12,09,040
		**********			----------	----------	----------
		TOTAL(DDO)			11,84,246	24,794	12,09,040
		ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB	2071	01-FAMILY PENSIONS	1,81,795	52,118	2,33,913
				01-LEAVE ENCASHMENT BENEFITS	66,55,922	0	66,55,922
				01-PENSION AND OTHER RETIREMENT BENEFITS	12,30,388	3,67,894	15,98,282
			**********		----------	----------	----------
			TOTAL(MH)		80,68,105	4,20,012	84,88,117

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TOTAL(DDO)					80,68,105	4,20,012	84,88,117
ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS			87,80,476	6,03,610	93,84,086
		01-PENSION AND OTHER RETIREMENT BENEFITS			6,18,797	94,451	7,13,248
	**********				----------	----------	----------
	TOTAL(MH)				93,99,273	6,98,061	1,00,97,334
	**********				----------	----------	----------
	TOTAL(DDO)				93,99,273	6,98,061	1,00,97,334

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION	2071	01-LEAVE ENCASHMENT BENEFITS	17,95,548	0	17,95,548

CHANDIGARH

	**********		17,95,548	0	17,95,548
	TOTAL(MH)		17,95,548	0	17,95,548
********************************					
TOTAL(DDO)			17,95,548	0	17,95,548
ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	01-LEAVE ENCASHMENT BENEFITS	6,00,720	0	6,00,720
		01-PENSION AND OTHER RETIREMENT BENEFITS	8,45,922	1,20,846	9,66,768
	**********		14,46,642	1,20,846	15,67,488
	TOTAL(MH)		14,46,642	1,20,846	15,67,488
	2202	01-GOVERNMENT PRIMARY SCHOOLS	1,15,88,621	0	1,15,88,621
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,69,90,767	51,794	1,70,42,561

	01-INSPECTION	50,896	0	50,896
**********		----------	----------	----------
TOTAL(MH)		2,86,30,284	51,794	2,86,82,078
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,53,466	56,375	6,09,841
	04-LEGAL AID TO THE POOR	1,10,481	0	1,10,481
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		6,63,947	56,375	7,20,322
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------

TOTAL(DDO)			3,07,40,873	2,29,015	3,09,69,888
ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT	2071	01-LEAVE ENCASHMENT BENEFITS	4,52,084	19,08,244	23,60,328
	**********		----------	----------	----------
	TOTAL(MH)		11,16,031	19,64,619	30,80,650
	2235	04-LEGAL AID TO THE POOR	600	0	600
	**********		----------	----------	----------
	TOTAL(MH)		600	0	600
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TOTAL(DDO)			3,11,93,557	21,37,259	3,33,30,816
ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	26,79,030	0	26,79,030
		01-PENSION AND OTHER RETIREMENT BENEFITS	14,57,279	1,53,523	16,10,802

			**********		----------	----------	----------
			TOTAL(MH)		41,36,309	1,53,523	42,89,832
			**********		----------	----------	----------
			TOTAL(DDO)		41,36,309	1,53,523	42,89,832
ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER			2071	01-LEAVE ENCASHMENT BENEFITS	27,26,490	0	27,26,490

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)		27,26,490	0	27,26,490
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	56,542	0	56,542

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		27,83,032	0	27,83,032
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TOTAL(DDO)			27,83,032	0	27,83,032
ASSISTANT CONTROLLER,FOOD AND	2071	01-LEAVE	87,98,705	0	87,98,705
SUPPLY CENTRE, PUNJAB+		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	6,53,631	46,293	6,99,924
		OTHER			
		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		94,52,336	46,293	94,98,629
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TOTAL(DDO)			94,52,336	46,293	94,98,629
ASSISTANT CONTROLLER,GOVERNMENT	2071	01-LEAVE	1,74,51,039	0	1,74,51,039
MEDICAL COLLEGE		ENCASHMENT			

					BENEFITS			
					01-PENSION AND OTHER RETIREMENT BENEFITS	97,80,613	7,58,272	1,05,38,885
				**********		----------	----------	----------
				TOTAL(MH)		2,72,31,652	7,58,272	2,79,89,924

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-LEAVE ENCASHMENT BENEFITS	1,41,76,556	0	1,41,76,556
		01-PENSION AND OTHER RETIREMENT BENEFITS	26,27,320	4,76,764	31,04,084
	**********		----------	----------	----------
	TOTAL(MH)		1,68,03,876	4,76,764	1,72,80,640
**********			----------	----------	----------
TOTAL(DDO)			1,68,03,876	4,76,764	1,72,80,640

ASSISTANT DIRECTOR,ANIMAL HUSBANDRY	2071	01-LEAVE ENCASHMENT BENEFITS	55,41,570	0	55,41,570
		01-PENSION AND OTHER RETIREMENT BENEFITS	0	35,262	35,262
	**********		----------	----------	----------
	TOTAL(MH)		55,41,570	35,262	55,76,832

		**********			----------	----------	----------
		TOTAL(DDO)			55,41,570	35,262	55,76,832
		ASSISTANT DIRECTOR,FISERY	2071	01-LEAVE	1,33,16,524	7,28,927	1,40,45,451

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DEPARTEMNT, PUNJAB		ENCASHMENT BENEFITS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	3,15,353	0	3,15,353
		**********			----------	----------	----------
		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	01-LEAVE ENCASHMENT BENEFITS	27,33,740	0	27,33,740

		01-PENSION AND OTHER RETIREMENT BENEFITS	4,77,049	0	4,77,049
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	TOTAL(MH)		32,10,789	0	32,10,789
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TOTAL(DDO)			32,10,789	0	32,10,789
ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	95,10,339	19,25,670	1,14,36,009
		01-PENSION AND OTHER RETIREMENT BENEFITS	28,70,759	2,15,642	30,86,401
	**********		----------	----------	----------
	TOTAL(MH)		1,23,81,098	21,41,312	1,45,22,410
********			----------	----------	----------
TOTAL(DDO)			1,23,81,098	21,41,312	1,45,22,410

		ASSISTANT ELECTRICAL	2071	01-LEAVE		20,99,060	0	20,99,060

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INSPECTOR,CHIEF ELECTRICAL		ENCASHMENT			
		INSPECTOR, GOVT. OF PUNJAB		BENEFITS			
			**********		20,99,060	0	20,99,060
			TOTAL(MH)				
		**********			20,99,060	0	20,99,060
		TOTAL(DDO)					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION OFFICER,EXCISE AND TAXATION (MOBILE WING), PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	9,91,250	0	9,91,250
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,44,060	24,010	1,68,070
			**********		11,35,310	24,010	11,59,320
			TOTAL(MH)				

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TOTAL(DDO)			11,35,310	24,010	11,59,320
ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	3,93,193	53,899	4,47,092
	**********		----------	----------	----------
	TOTAL(MH)		3,93,193	53,899	4,47,092
**********			----------	----------	----------
TOTAL(DDO)			3,93,193	53,899	4,47,092
ASSISTANT EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION DEPARTMENT	2071	01-LEAVE ENCASHMENT BENEFITS	8,00,877	0	8,00,877
	**********		----------	----------	----------
	TOTAL(MH)		8,00,877	0	8,00,877
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			8,00,877	0	8,00,877
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I	2071	01-LEAVE ENCASHMENT BENEFITS	12,89,440	0	12,89,440
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,12,338	56,451	1,68,789
		**********			----------	----------	----------
		TOTAL(MH)			22,02,655	56,451	22,59,106
**********					----------	----------	----------
TOTAL(DDO)					22,02,655	56,451	22,59,106
	ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II		2071	01-LEAVE ENCASHMENT BENEFITS	13,76,091	0	13,76,091
				01-PENSION AND OTHER	1,92,100	0	1,92,100

			RETIREMENT				
			BENEFITS				
		**********		----------	----------	----------	
		TOTAL(MH)		15,68,191	0	15,68,191	
********************************				----------	----------	----------	
TOTAL(DDO)				15,68,191	0	15,68,191	
ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES	2071	01-LEAVE ENCASHMENT BENEFITS		12,44,720	0	12,44,720	
		01-PENSION AND OTHER RETIREMENT BENEFITS		91,026	0	91,026	
		**********		----------	----------	----------	
		TOTAL(MH)		13,35,746	0	13,35,746	

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

		**********			0	0	0
		TOTAL(DDO)			13,35,746	0	13,35,746
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH						
		ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	2,45,100	40,850	2,85,950
			**********		0	0	0
			TOTAL(MH)		15,80,846	40,850	16,21,696
		**********			0	0	0
		TOTAL(DDO)			15,80,846	40,850	16,21,696
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2071	01-LEAVE ENCASHMENT BENEFITS	5,20,910	0	5,20,910
			**********		0	0	0
			TOTAL(MH)		5,20,910	0	5,20,910
			2425	01-CHIEF AUDITOR	70,69,285	8,96,524	79,65,809

				CO-OPERATIVE			
				SOCIETIES,			
				PUNJAB			
				98-COMPUTERIZAT	3,500	0	3,500
				ION IN THE			
				STATE			
			**********		----------	----------	----------
			TOTAL(MH)		70,72,785	8,96,524	79,69,309
			**********		----------	----------	----------
TOTAL(DDO)					75,93,695	8,96,524	84,90,219
	ASSISTANT REGISTRAR,CO-OPERATIVE	2071	01-PENSION AND		1,63,860	28,427	1,92,287
	SOCIETIES (E)		OTHER				
			RETIREMENT				
			BENEFITS				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,63,860	28,427	1,92,287

		**********			----------	----------	----------
		TOTAL(DDO)			1,63,860	28,427	1,92,287
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, PUNJAB	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	1,87,118	0	1,87,118
		**********			----------	----------	----------
		TOTAL(MH)			1,87,118	0	1,87,118
		**********			----------	----------	----------
		TOTAL(DDO)			1,87,118	0	1,87,118
		ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	5,42,436	1,06,96,342	1,12,38,778
				01-GOVERNMENT PRIMARY SCHOOLS	6,38,35,889	1,00,25,615	7,38,61,504
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS	11,13,60,625	1,82,82,451	12,96,43,076

		AND YOUTH					
		SERVICES					
		01-INSPECTION			5,71,979	64,490	6,36,469
**********			----------	----------	----------	----------	----------
TOTAL(MH)					17,63,10,929	3,90,68,898	21,53,79,827
2235		03-REIMBURSEMEN			11,11,247	0	11,11,247
		T OF MEDICAL					
		CHARGES TO					
		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		11,11,247	0	11,11,247
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------

TOTAL(DDO)			17,74,22,176	3,90,68,898	21,64,91,074
ASSISTANT,HYDRO GROUND WATER RESEARCHES, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	18,76,700	10,35,920	29,12,620
	**********		----------	----------	----------
	TOTAL(MH)		29,87,947	10,35,920	40,23,867
**********			----------	----------	----------
TOTAL(DDO)			17,92,98,876	4,01,04,818	21,94,03,694
ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER	2071	01-LEAVE ENCASHMENT BENEFITS	11,80,880	0	11,80,880
		01-PENSION AND OTHER RETIREMENT BENEFITS	4,48,812	64,116	5,12,928
	**********		----------	----------	----------
	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	02-HOME GUARDS BORDER WING	11,11,71,282	1,57,27,616	12,68,98,898
		**********		----------	----------	----------
		TOTAL(MH)		11,11,71,282	1,57,27,616	12,68,98,898
		2235	01-OLD AGE PENSIONS	68,955	0	68,955
			03-REIMBURSEMEN	64,703	0	64,703

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD	2235	04-LEGAL AID TO THE POOR	8,375	0	8,375

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	TOTAL(MH)		1,42,033	0	1,42,033
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TOTAL(DDO)			11,13,13,315	1,57,27,616	12,70,40,931
BATALLION COMMANDER,6TH BATALLION PUNJAB HOME GUARD , FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	15,864	0	15,864
		04-STATE SOCIAL ASSISTANCE PROGRAMME	2,15,33,250	0	2,15,33,250
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	10,92,940	0	10,92,940
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			TOTAL(MH)		10,92,940	0	10,92,940
			**********		----------	----------	----------
			TOTAL(DDO)		10,92,940	0	10,92,940
		BATTALION COMMANDER,6TH BATTALION, PUNJAB HOME GUARD	2071	01-LEAVE ENCASHMENT BENEFITS	11,27,671	0	11,27,671

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		11,27,671	0	11,27,671
			**********		----------	----------	----------
			TOTAL(DDO)		11,27,671	0	11,27,671
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BATTALION COMMANDER,BATTALION-11, PUNJAB HOME GUARDS	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,15,129	0	1,15,129

		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		1,15,129	0	1,15,129
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TOTAL(DDO)			1,15,129	0	1,15,129
BATTALION COMMANDER,NO.I BN. PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	31,27,362	0	31,27,362
		01-PENSION AND OTHER RETIREMENT BENEFITS	5,00,115	44,891	5,45,006
	**********		----------	----------	----------
	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	01-HOME GUARDS URBAN AND RURAL WING	11,346	0	11,346
		02-HOME GUARDS	4,55,90,129	67,04,477	5,22,94,606

BORDER WING

98-COMPUTERIZAT 980 0 980

ION IN THE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				STATE			
			**********		----------	----------	----------
			TOTAL(MH)		4,56,02,455	67,04,477	5,23,06,932
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,057	0	9,057
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,01,400	0	1,01,400
			**********		----------	----------	----------
			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	01-LEAVE ENCASHMENT BENEFITS	5,39,300	0	5,39,300
		01-PENSION AND OTHER RETIREMENT BENEFITS	1,91,488	22,528	2,14,016
	**********		----------	----------	----------
	TOTAL(MH)		7,30,788	22,528	7,53,316
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,800	0	3,800
	**********		----------	----------	----------
	TOTAL(MH)		3,800	0	3,800
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TOTAL(DDO)			7,34,588	22,528	7,57,116

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	01-LEAVE ENCASHMENT BENEFITS	3,73,450	0	3,73,450
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,97,366	24,744	2,22,110
			**********		----------	----------	----------
			TOTAL(MH)		5,70,816	24,744	5,95,560
			**********		----------	----------	----------
TOTAL(DDO)					5,70,816	24,744	5,95,560
BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER			2202	01-DIRECTION AND ADMINISTRATION	28,090	0	28,090

		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,53,561	0	2,53,561
	**********		----------	----------	----------
	TOTAL(MH)		2,81,651	0	2,81,651
********************************			----------	----------	----------
TOTAL(DDO)			2,81,651	0	2,81,651
BLOCK DEVELOPMENT AND PROJECT OFFICER,BLOCK DEVELOPMENT AND PROJECT OFFICER	2071	01-LEAVE ENCASHMENT BENEFITS	8,51,680	0	8,51,680
		01-PENSION AND OTHER RETIREMENT BENEFITS	2,00,044	0	2,00,044
	**********		----------	----------	----------
	TOTAL(MH)		10,51,724	0	10,51,724

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			10,51,724	0	10,51,724
		BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER	2071	01-GRATUITIES	10,50,780	0	10,50,780
				01-LEAVE ENCASHMENT BENEFITS	24,73,697	0	24,73,697
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,13,085	37,695	1,50,780
		**********					
		TOTAL(MH)			46,89,286	37,695	47,26,981
			2202	01-GOVERNMENT PRIMARY SCHOOLS	4,87,77,712	70,64,931	5,58,42,643

		01-INSPECTION		3,66,282	52,368	4,18,650
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TOTAL(MH)				4,91,43,994	71,17,299	5,62,61,293
2235		39-CREATION OF VICTIM COMPENSATION FUND		1,00,000	0	1,00,000
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TOTAL(MH)				1,00,000	0	1,00,000
**********				----------	----------	----------
TOTAL(DDO)				5,39,33,280	71,54,994	6,10,88,274
	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER	2071	01-LEAVE ENCASHMENT BENEFITS	39,83,360	0	39,83,360
		**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)	39,83,360	0	39,83,360
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********		----------	----------	----------
		TOTAL(DDO)		39,83,360	0	39,83,360
		BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1	2071 01-GRATUITIES	7,213	0	7,213
			01-LEAVE ENCASHMENT BENEFITS	56,57,319	0	56,57,319
			01-PENSION AND OTHER RETIREMENT BENEFITS	7,30,184	2,66,600	9,96,784
		**********		----------	----------	----------
		TOTAL(MH)		1,03,78,076	2,66,600	1,06,44,676
**********				----------	----------	----------
TOTAL(DDO)				1,03,78,076	2,66,600	1,06,44,676

BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1	2071	01-GRATUITIES	4,94,734	0	4,94,734
		01-LEAVE ENCASHMENT BENEFITS	52,32,689	0	52,32,689
		01-PENSION AND OTHER RETIREMENT BENEFITS	34,560	0	34,560
	**********		----------	----------	----------
	TOTAL(MH)		57,61,983	0	57,61,983
	**********		----------	----------	----------
	TOTAL(DDO)		57,61,983	0	57,61,983

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-3	2071	01-LEAVE ENCASHMENT BENEFITS	20,61,100	0	20,61,100

CHANDIGARH

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	TOTAL(MH)		20,61,100	0	20,61,100
	********************************		----------	----------	----------
	TOTAL(DDO)		20,61,100	0	20,61,100
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	01-GRATUITIES	1,88,29,065	0	1,88,29,065
		01-LEAVE ENCASHMENT BENEFITS	10,94,48,377	20,47,670	11,14,96,047
		01-PENSION AND OTHER RETIREMENT BENEFITS	99,34,044	10,47,924	1,09,81,968
		01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	44,396	0	44,396
		01-PENSIONS TO LEGISLATORS	6,14,454	0	6,14,454

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TOTAL(MH)					13,88,70,336	30,95,594	14,19,65,930
2202	01-GOVERNMENT PRIMARY SCHOOLS				34,52,57,982	4,89,49,038	39,42,07,020
	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				24,36,299	0	24,36,299
	01-INSPECTION				41,31,154	5,58,075	46,89,229
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		35,18,25,435	4,95,07,113	40,13,32,548
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000

	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	6,00,000	1,00,000	7,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,17,61,785	3,77,017	2,21,38,802
	04-LEGAL AID TO THE POOR	5,80,646	0	5,80,646
	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	20,90,068	2,78,567	23,68,635
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TOTAL(MH)		37,68,67,934	5,02,62,697	42,71,30,631
2515	01-ADMINISTRATION	24,00,895	3,51,932	27,52,827

			**********		----------	----------	----------
			TOTAL(MH)		24,00,895	3,51,932	27,52,827
			**********		----------	----------	----------
			TOTAL(DDO)		51,81,39,165	5,37,10,223	57,18,49,388
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	2053	01-DISTRICT ESTABLISHMENTS	29,01,729	92,617	29,94,346

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)		29,01,729	92,617	29,94,346
			2071	01-LEAVE ENCASHMENT BENEFITS	63,71,750	0	63,71,750

	01-PENSION AND OTHER RETIREMENT BENEFITS	4,60,259	1,12,760	5,73,019
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TOTAL(MH)		97,33,738	2,05,377	99,39,115
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,37,457	0	2,37,457
	04-LEGAL AID TO THE POOR	2,36,414	0	2,36,414
	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	50,630	0	50,630
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TOTAL(MH)		5,24,501	0	5,24,501
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TOTAL(DDO)		1,02,58,239	2,05,377	1,04,63,616

		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR DOABA,	2071	01-LEAVE ENCASHMENT BENEFITS	43,62,360	0	43,62,360
				01-PENSION AND OTHER RETIREMENT	2,04,905	0	2,04,905

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
				TOTAL(MH)	45,67,265	0	45,67,265
			**********		----------	----------	----------
		TOTAL(DDO)			45,67,265	0	45,67,265
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1	2071	01-LEAVE ENCASHMENT BENEFITS	23,37,741	0	23,37,741

		01-PENSION AND OTHER RETIREMENT BENEFITS	3,30,283	0	3,30,283
	**********		----------	----------	----------
	TOTAL(MH)		26,68,024	0	26,68,024
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TOTAL(DDO)			26,68,024	0	26,68,024
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-2	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	1,90,406	0	1,90,406
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	10,71,922	0	10,71,922
		01-PENSION AND OTHER	1,92,189	0	1,92,189

RETIREMENT

BENEFITS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		12,64,111	0	12,64,111
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	01-LEAVE ENCASHMENT BENEFITS	18,74,755	0	18,74,755
			**********		----------	----------	----------
			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	01-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 OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II	2071	01-LEAVE ENCASHMENT BENEFITS	10,91,593	0	10,91,593
		01-PENSION AND OTHER RETIREMENT BENEFITS	5,23,775	74,825	5,98,600
	**********		----------	----------	----------
	TOTAL(MH)		16,15,368	74,825	16,90,193
**********			----------	----------	----------
TOTAL(DDO)			16,15,368	74,825	16,90,193

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, PATIALA-II	2071	01-LEAVE ENCASHMENT BENEFITS	17,70,931	0	17,70,931
		**********			----------	----------	----------
		TOTAL(MH)			33,86,299	74,825	34,61,124
		**********			----------	----------	----------
		TOTAL(DDO)			33,86,299	74,825	34,61,124
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, RAYYA-2	2071	01-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	01-LEAVE ENCASHMENT BENEFITS	16,44,545	0	16,44,545
	**********		----------	----------	----------
	TOTAL(MH)		16,44,545	0	16,44,545
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	2071 01-GRATUITIES	9,00,000	0	9,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, SUNAM-II					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-II	2071	01-LEAVE ENCASHMENT BENEFITS	7,23,541	0	7,23,541
				01-PENSION AND OTHER RETIREMENT BENEFITS	67,746	1,34,267	2,02,013
		**********			----------	----------	----------
		TOTAL(MH)			16,91,287	1,34,267	18,25,554
		**********			----------	----------	----------
	TOTAL(DDO)				16,91,287	1,34,267	18,25,554
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GIDDERBAHA-2(DODA)			2071	01-LEAVE ENCASHMENT BENEFITS	15,84,227	0	15,84,227
		**********			----------	----------	----------
		TOTAL(MH)			15,84,227	0	15,84,227

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TOTAL(DDO)			15,84,227	0	15,84,227	
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JALANDHAR-WEST-2	2071	01-LEAVE ENCASHMENT BENEFITS	32,54,490	0	32,54,490	
		01-PENSION AND OTHER RETIREMENT BENEFITS	3,63,524	72,207	4,35,731	
	**********		----------	----------	----------	
	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 OFFICER- EAST-4	2071 01-LEAVE ENCASHMENT BENEFITS	25,32,207	0	25,32,207	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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- EAST-4	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	2,18,490	0	2,18,490
		**********			----------	----------	----------
		TOTAL(MH)			27,50,697	0	27,50,697
		**********			----------	----------	----------
		TOTAL(DDO)			27,50,697	0	27,50,697
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-2	2071	01-LEAVE ENCASHMENT BENEFITS	21,95,152	0	21,95,152
		**********			----------	----------	----------
		TOTAL(MH)			21,95,152	0	21,95,152
		**********			----------	----------	----------
		TOTAL(DDO)			21,95,152	0	21,95,152
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-AMRITSAR 2	2071	01-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	01-LEAVE ENCASHMENT BENEFITS		13,13,986	0	13,13,986	
		01-PENSION AND OTHER RETIREMENT BENEFITS		2,16,972	72,324	2,89,296	
		**********		----------	----------	----------	
		TOTAL(MH)		15,30,958	72,324	16,03,282	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			15,30,958	72,324	16,03,282
BLOCK PRIMARY EDUCATION OFFICER,BPEO	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	19,513	0	19,513
		04-LEGAL AID TO THE POOR	54,000	0	54,000
	**********		----------	----------	----------
	TOTAL(MH)		16,04,471	72,324	16,76,795
**********			----------	----------	----------
TOTAL(DDO)			16,04,471	72,324	16,76,795
BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-1	2071	01-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	01-LEAVE ENCASHMENT BENEFITS			15,28,426	0	15,28,426
	**********				----------	----------	----------
	TOTAL(MH)				15,28,426	0	15,28,426
**********					----------	----------	----------
TOTAL(DDO)					15,28,426	0	15,28,426

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHUARD_II	2071	01-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 OFFICER,GURDASPUR-1	2071	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	6,24,181	0	6,24,181
		01-LEAVE ENCASHMENT BENEFITS	31,45,284	0	31,45,284
	**********	----------	----------	----------	
	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	01-GRATUITIES	15,08,655	0	15,08,655
		01-LEAVE ENCASHMENT BENEFITS	40,98,936	0	40,98,936
		01-PENSION AND	78,496	0	78,496

OTHER RETIREMENT 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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,HOSHIARPUR-IB	2071	01-GRATUITIES	9,97,944	2,17,462	12,15,406
				01-LEAVE ENCASHMENT BENEFITS	39,47,195	0	39,47,195
				01-PENSION AND OTHER RETIREMENT	6,41,197	71,947	7,13,144

		BENEFITS			
	**********		----------	----------	----------
	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
BLOCK PRIMARY EDUCATION OFFICER,JALALABAD (W)-I	2071	01-LEAVE ENCASHMENT BENEFITS	9,99,475	0	9,99,475
		01-PENSION AND OTHER RETIREMENT BENEFITS	6,84,906	0	6,84,906
	**********		----------	----------	----------
	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000

				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO	9,818	0	9,818

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,JALANDHAR EAST-2	2235	04-LEGAL AID TO THE POOR	23,462	0	23,462
			**********		----------	----------	----------
			TOTAL(MH)		1,33,280	0	1,33,280
		********************************			----------	----------	----------
		TOTAL(DDO)			1,33,280	0	1,33,280

BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3	2071	01-LEAVE ENCASHMENT BENEFITS	36,24,515	0	36,24,515
	**********		----------	----------	----------
	TOTAL(MH)		36,24,515	0	36,24,515
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	97,845	0	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	01-LEAVE ENCASHMENT	10,90,096	0	10,90,096

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
		**********			----------	----------	----------
		TOTAL(MH)			10,90,096	0	10,90,096
		**********			----------	----------	----------
		TOTAL(DDO)			10,90,096	0	10,90,096
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,MANSA	2071	01-GRATUITIES	0	9,00,000	9,00,000
				01-LEAVE ENCASHMENT BENEFITS	11,38,175	0	11,38,175
				01-PENSION AND	61,396	30,698	92,094

		OTHER RETIREMENT BENEFITS			
	**********	----------	----------	----------	
	TOTAL(MH)		11,99,571	9,30,698	21,30,269
**********		----------	----------	----------	
TOTAL(DDO)			11,99,571	9,30,698	21,30,269
BLOCK PRIMARY EDUCATION OFFICER,MUKAND PUR	2071	01-LEAVE ENCASHMENT BENEFITS	12,62,649	0	12,62,649
		01-PENSION AND OTHER RETIREMENT BENEFITS	2,07,711	33,568	2,41,279
	**********	----------	----------	----------	
	TOTAL(MH)		14,70,360	33,568	15,03,928
**********		----------	----------	----------	
TOTAL(DDO)			14,70,360	33,568	15,03,928
BLOCK PRIMARY EDUCATION OFFICER,NURPUIR BEDI	2071	01-LEAVE ENCASHMENT	10,40,451	0	10,40,451

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		10,40,451	0	10,40,451
		**********			----------	----------	----------
		TOTAL(DDO)			10,40,451	0	10,40,451
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I	2071	01-LEAVE ENCASHMENT BENEFITS	8,69,671	0	8,69,671
			**********		----------	----------	----------
			TOTAL(MH)		8,69,671	0	8,69,671
			2202	01-GOVERNMENT PRIMARY SCHOOLS	5,03,89,250	73,58,417	5,77,47,667
				01-INSPECTION	5,96,273	85,039	6,81,312
			**********		----------	----------	----------

	TOTAL(MH)		5,09,85,523	74,43,456	5,84,28,979
**********			----------	----------	----------
TOTAL(DDO)			5,18,55,194	74,43,456	5,92,98,650
BLOCK PRIMARY EDUCATION OFFICER,ZIRA-2	2071	01-LEAVE ENCASHMENT BENEFITS	9,62,947	0	9,62,947
	**********		----------	----------	----------
	TOTAL(MH)		9,62,947	0	9,62,947
**********			----------	----------	----------
TOTAL(DDO)			9,62,947	0	9,62,947
BLOCK PRIMARY EDUCATION OFFICER,ZIRA-3	2071	01-LEAVE ENCASHMENT BENEFITS	13,98,838	0	13,98,838
	**********		----------	----------	----------
	TOTAL(MH)		13,98,838	0	13,98,838

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-CIVIL DEFENCE	2,78,419	59,974	3,38,393
				02-HOME GUARDS BORDER WING	8,32,54,893	1,17,12,985	9,49,67,878
		**********					
		TOTAL(MH)			8,49,32,150	1,17,72,959	9,67,05,109
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMEN	45,624	0	45,624

				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				
			**********		----------	----------	----------	
			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		01-CIVIL DEFENCE		2,78,967	0	2,78,967	
			02-HOME GUARDS BORDER WING		9,91,10,424	1,41,37,345	11,32,47,769	
			98-COMPUTERIZATION IN THE STATE		4,980	1,010	5,990	

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

			**********		----------	----------	----------
			TOTAL(MH)		9,93,94,371	1,41,38,355	11,35,32,726
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	61,273	0	61,273
			**********		----------	----------	----------
			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	02-HOME GUARDS BORDER WING	8,21,32,774	1,18,41,060	9,39,73,834
			**********		----------	----------	----------
			TOTAL(MH)		8,21,32,774	1,18,41,060	9,39,73,834
			**********		----------	----------	----------
			TOTAL(DDO)		8,21,32,774	1,18,41,060	9,39,73,834
		CHIEF AGRICULTURAL OFFICER,CHIEF AGRICULTURAL OFFICER,	2071	01-LEAVE ENCASHMENT	40,71,610	0	40,71,610

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		40,71,610	0	40,71,610
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TOTAL(DDO)					40,71,610	0	40,71,610
CHIEF AGRICULTURAL OFFICER,MANSA 2071				01-GRATUITIES	6,34,465	0	6,34,465
				01-LEAVE ENCASHMENT BENEFITS	4,86,180	0	4,86,180
				01-PENSION AND OTHER RETIREMENT BENEFITS	5,17,534	23,470	5,41,004

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		16,38,179	23,470	16,61,649

		**********			----------	----------	----------
		TOTAL(DDO)			16,38,179	23,470	16,61,649
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT	2071	01-LEAVE ENCASHMENT BENEFITS	45,30,659	0	45,30,659
				01-PENSION AND OTHER RETIREMENT BENEFITS	9,38,370	68,018	10,06,388
			**********		----------	----------	----------
			TOTAL(MH)		54,69,029	68,018	55,37,047
		**********			----------	----------	----------
		TOTAL(DDO)			54,69,029	68,018	55,37,047
		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER	2071	01-LEAVE ENCASHMENT BENEFITS	1,13,70,377	0	1,13,70,377
				01-PENSION AND OTHER RETIREMENT BENEFITS	19,31,964	2,72,367	22,04,331

			**********		----------	----------	----------
			TOTAL(MH)		1,33,02,341	2,72,367	1,35,74,708
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TOTAL(DDO)					1,33,02,341	2,72,367	1,35,74,708
CHIEF AGRICUTURE OFFICER,CHIEF AGRICUTURE OFFICER	2071	01-LEAVE ENCASHMENT BENEFITS			9,62,683	0	9,62,683
			**********		----------	----------	----------
			TOTAL(MH)		9,62,683	0	9,62,683

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	********************************			----------	----------	----------
		TOTAL(DDO)			9,62,683	0	9,62,683

CHIEF CONSERVATOR OF SOILS,CHIEF CONSERVATOR OF SOILS, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	29,33,317	0	29,33,317
	**********		----------	----------	----------
	TOTAL(MH)		38,96,000	0	38,96,000
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TOTAL(DDO)			38,96,000	0	38,96,000
CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB	2071	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	1,47,855	12,850	1,60,705
		01-LEAVE ENCASHMENT BENEFITS	1,56,17,554	0	1,56,17,554
		01-PENSION AND OTHER RETIREMENT BENEFITS	45,10,524	1,22,726	46,33,250
	**********		----------	----------	----------
	TOTAL(MH)		2,02,75,933	1,35,576	2,04,11,509

		**********			----------	----------	----------
		TOTAL(DDO)			2,02,75,933	1,35,576	2,04,11,509
CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE	2071	01-PENSION AND OTHER RETIREMENT BENEFITS			1,55,072	31,309	1,86,381
		**********			----------	----------	----------
		TOTAL(MH)			1,55,072	31,309	1,86,381

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			1,55,072	31,309	1,86,381
		CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2235	04-LEGAL AID TO THE POOR	69,148	0	69,148

		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	77,06,863	9,64,800	86,71,663
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,09,00,080	13,89,840	1,22,89,920
	**********		----------	----------	----------
	TOTAL(MH)		1,88,31,163	23,85,949	2,12,17,112
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TOTAL(DDO)			1,88,31,163	23,85,949	2,12,17,112
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	01-LEAVE ENCASHMENT BENEFITS	16,10,943	0	16,10,943
	**********		----------	----------	----------
	TOTAL(MH)		16,10,943	0	16,10,943
	2202	01-GOVERNMENT	70,932	0	70,932

				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********	----------	----------	----------	
			TOTAL(MH)		70,932	0	70,932

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2235	04-LEGAL AID TO THE POOR	27,983	0	27,983
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	2,75,57,318	25,31,243	3,00,88,561

		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	3,38,02,768	67,03,658	4,05,06,426
	**********		----------	----------	----------
	TOTAL(MH)		6,13,88,069	92,34,901	7,06,22,970
**********			----------	----------	----------
TOTAL(DDO)			6,30,69,944	92,34,901	7,23,04,845
CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION)	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	2,86,628	0	2,86,628
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	18,91,570	0	18,91,570
		01-PENSION AND OTHER	4,41,577	37,647	4,79,224

RETIREMENT

BENEFITS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CIVIL JUDGE,CIVIL JUDGE	TOTAL(MH)		23,33,147	37,647	23,70,794
			**********		----------	----------	----------
			TOTAL(DDO)		23,33,147	37,647	23,70,794
CIVIL JUDGE,CIVIL JUDGE(SENIOR DIVISION)			2071	01-LEAVE ENCASHMENT BENEFITS	66,005	0	66,005
			**********		----------	----------	----------
			TOTAL(MH)		23,99,152	37,647	24,36,799

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TOTAL(DDO)			23,99,152	37,647	24,36,799
CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)	2071	01-LEAVE ENCASHMENT BENEFITS	4,50,470	0	4,50,470
		01-PENSION AND OTHER RETIREMENT BENEFITS	1,01,150	14,450	1,15,600
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	13,80,710	0	13,80,710
		01-PENSION AND OTHER RETIREMENT BENEFITS	8,70,675	2,39,520	11,10,195
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		22,51,385	2,39,520	24,90,905
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	01-LEAVE ENCASHMENT BENEFITS	73,17,486	0	73,17,486
				01-PENSION AND OTHER RETIREMENT BENEFITS	4,41,672	37,685	4,79,357
			**********				
			TOTAL(MH)		1,00,10,543	2,77,205	1,02,87,748

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TOTAL(DDO)			1,00,10,543	2,77,205	1,02,87,748
CIVIL SURGEON,CIVIL HOSPITAL	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	1,64,672	47,547	2,12,219
	**********		----------	----------	----------
	TOTAL(MH)		1,64,672	47,547	2,12,219
**********			----------	----------	----------
TOTAL(DDO)			1,64,672	47,547	2,12,219
CIVIL SURGEON,CIVIL SURGEON	2071	01-GRATUITIES	9,83,364	0	9,83,364
		01-LEAVE ENCASHMENT BENEFITS	1,43,53,338	9,11,280	1,52,64,618
		01-PENSION AND OTHER RETIREMENT BENEFITS	25,40,205	5,18,415	30,58,620

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,,PUNJAB HOME GUA	TOTAL(MH)		1,78,76,907	14,29,695	1,93,06,602
			2210	01-COMMUNITY HEALTH CENTRES	42,75,917	5,32,127	48,08,044
				01-DRUG CONTROL	22,63,793	1,92,252	24,56,045
				01-FOOD INSPECTORATE	4,96,828	2,93,655	7,90,483
				01-HEALTH STATISTICS	19,19,500	2,78,682	21,98,182
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	8,19,746	14,760	8,34,506
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	2,27,21,722	30,50,004	2,57,71,726

01-PRIMARY HEALTH CENTRES	7,13,763	55,732	7,69,495
02-DISTRICT ADMINISTRATION	1,44,36,270	19,46,687	1,63,82,957
04-OTHER PREVENTIVE MEASURES	18,79,724	2,65,965	21,45,689
06-NATIONAL LEPROSY CONTROL PROGRAMME	1,120	3,391	4,511
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4,53,06,529	61,13,328	5,14,19,857
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TOTAL(MH)	11,27,11,819	1,41,76,278	12,68,88,097

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	CIVIL SURGEON,CIVIL SURGEON	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	1,00,000	2,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	35,91,082	5,74,755	41,65,837
				03-SPECIAL HOME JALLANDHAR	60,682	0	60,682
			**********	----------	----------	----------	----------
				TOTAL(MH)	11,64,63,583	1,48,51,033	13,13,14,616
**********				----------	----------	----------	----------
TOTAL(DDO)					11,64,63,583	1,48,51,033	13,13,14,616
COMMANDANT,,PUNJAB HOME GUARD		2070		01-CIVIL DEFENCE	0	4,984	4,984
				01-HOME GUARDS URBAN AND RURAL	20,33,50,885	2,86,03,651	23,19,54,536

				WING			
				**********	----------	----------	----------
				TOTAL(MH)	20,33,50,885	2,86,08,635	23,19,59,520
2235				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,989	0	11,989
				**********	----------	----------	----------
				TOTAL(MH)	1,11,989	0	1,11,989

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

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		TOTAL(DDO)			20,34,62,874	2,86,08,635	23,20,71,509
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,27TH BATALLION,	2071	01-LEAVE ENCASHMENT BENEFITS	1,20,92,345	0	1,20,92,345
				01-PENSION AND OTHER RETIREMENT BENEFITS	36,45,469	6,86,258	43,31,727
		**********			----------	----------	----------
		TOTAL(MH)			1,57,37,814	6,86,258	1,64,24,072
		**********			----------	----------	----------
		TOTAL(DDO)			1,57,37,814	6,86,258	1,64,24,072
		COMMANDANT,4TH I.R.B, JALANDHAR CANTT.	2071	01-LEAVE ENCASHMENT BENEFITS	36,41,209	0	36,41,209
				01-PENSION AND OTHER RETIREMENT	9,66,644	0	9,66,644

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		46,07,853	0	46,07,853
			**********		----------	----------	----------
TOTAL(DDO)					46,07,853	0	46,07,853
COMMANDANT,75 BATTALLION PAP,	2071		01-LEAVE ENCASHMENT BENEFITS		1,22,55,392	0	1,22,55,392
			01-PENSION AND		10,45,867	1,12,686	11,58,553

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				OTHER RETIREMENT BENEFITS			
			**********		----------	----------	----------
			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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.	2071	01-LEAVE ENCASHMENT BENEFITS	1,14,03,520	0	1,14,03,520
				01-PENSION AND OTHER RETIREMENT BENEFITS	3,12,038	18,797	3,30,835
			**********		----------	----------	----------
			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	01-LEAVE ENCASHMENT BENEFITS	18,45,882	0	18,45,882
			**********		----------	----------	----------
			TOTAL(MH)		18,45,882	0	18,45,882
		**********			----------	----------	----------
		TOTAL(DDO)			18,45,882	0	18,45,882

		COMMANDANT,9TH BATTALLION FBD	2071	01-LEAVE ENCASHMENT BENEFITS	79,77,470	0	79,77,470
			**********	TOTAL(MH)	79,77,470	0	79,77,470
		**********					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			79,77,470	0	79,77,470
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,	2071	01-LEAVE ENCASHMENT BENEFITS	54,25,398	13,22,522	67,47,920
			**********	TOTAL(MH)	1,34,02,868	13,22,522	1,47,25,390

	2235	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	4,00,000	0	4,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,033	0	16,033
	**********		----------	----------	----------
	TOTAL(MH)		4,36,033	0	4,36,033
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TOTAL(DDO)			1,38,38,901	13,22,522	1,51,61,423
COMMANDANT,NCC G.HQ	2071	01-LEAVE ENCASHMENT BENEFITS	0	6,82,000	6,82,000

			**********		----------	----------	----------
			TOTAL(MH)		0	6,82,000	6,82,000
			**********		----------	----------	----------
			TOTAL(DDO)		0	6,82,000	6,82,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDER,6TH BATALLION,FAZILKA	2070	01-HOME GUARDS URBAN AND RURAL WING	2,995	0	2,995
				02-HOME GUARDS BORDER WING	10,30,78,112	1,46,12,109	11,76,90,221
				98-COMPUTERIZATION IN THE STATE	980	0	980
			**********		----------	----------	----------
			TOTAL(MH)		10,30,82,087	1,46,12,109	11,76,94,196

	2235	01-DEPOSIT LINKED INSURANCE SCHEME	0	10,000	10,000
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,213	0	24,213
	**********		----------	----------	----------
	TOTAL(MH)		2,24,213	10,000	2,34,213
********			----------	----------	----------
TOTAL(DDO)			10,33,06,300	1,46,22,109	11,79,28,409
COMMANDING OFFICER,3RD PUNJB	2071	01-GRATUITIES	9,00,000	0	9,00,000

BATTALION, NCC

				01-LEAVE	6,79,445	3,83,103	10,62,548

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ENCASHMENT BENEFITS			
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	COMMANDING OFFICER,3RD PUNJB BATTALION, NCC	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	2,76,510	46,085	3,22,595
		**********		TOTAL(MH)	18,55,955	4,29,188	22,85,143
		******************************			18,55,955	4,29,188	22,85,143
		TOTAL(DDO)					
		CONTROLLER,DISTRICT FOOD AND SUPPLIES	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	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	01-LEAVE ENCASHMENT BENEFITS	70,66,736	0	70,66,736
		01-PENSION AND OTHER RETIREMENT BENEFITS	30,36,859	5,17,047	35,53,906
	**********		----------	----------	----------
	TOTAL(MH)		1,01,03,595	5,17,047	1,06,20,642
********************************			----------	----------	----------
TOTAL(DDO)			1,01,03,595	5,17,047	1,06,20,642
CONTROLLER,PRINTING AND STATIONERY, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	1,04,87,752	10,06,380	1,14,94,132
		01-PENSION AND	17,52,611	4,73,843	22,26,454

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				OTHER RETIREMENT BENEFITS			
			**********		----------	----------	----------
			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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY CHIEF AUDITOR,CO-OPEATIVE APEX INSTITUTE	2071	01-LEAVE ENCASHMENT BENEFITS	15,58,330	0	15,58,330
				01-PENSION AND OTHER RETIREMENT BENEFITS	2,13,820	0	2,13,820
			**********		----------	----------	----------
			TOTAL(MH)		17,72,150	0	17,72,150

**********			----------	----------	----------	
TOTAL(DDO)			17,72,150	0	17,72,150	
DEPUTY COMMISSIONER,AMRITSAR	2071	01-LEAVE ENCASHMENT BENEFITS	11,71,846	2,50,934	14,22,780	
		01-PENSION AND OTHER RETIREMENT BENEFITS	3,51,036	23,162	3,74,198	
	**********		----------	----------	----------	
	TOTAL(MH)		15,22,882	2,74,096	17,96,978	
	**********		----------	----------	----------	
	TOTAL(DDO)		15,22,882	2,74,096	17,96,978	
	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,42,500	0	1,42,500

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,42,500	0	1,42,500
		******************************			----------	----------	----------
		TOTAL(DDO)			1,42,500	0	1,42,500
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER,MOGA	2015	01-ELECTORAL OFFICERS	4,14,864	0	4,14,864
			**********		----------	----------	----------
			TOTAL(MH)		4,14,864	0	4,14,864
		******************************			----------	----------	----------
		TOTAL(DDO)			4,14,864	0	4,14,864
		DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	38,85,585	10,82,220	49,67,805

		01-PENSION AND OTHER RETIREMENT BENEFITS	2,41,398	40,233	2,81,631
	**********		----------	----------	----------
	TOTAL(MH)		41,26,983	11,22,453	52,49,436
********************************			----------	----------	----------
TOTAL(DDO)			41,26,983	11,22,453	52,49,436
DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	01-GRATUITIES	17,47,911	0	17,47,911
		01-LEAVE ENCASHMENT BENEFITS	36,99,360	0	36,99,360
		01-PENSION AND OTHER RETIREMENT	4,57,828	49,124	5,06,952

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

			**********		----------	----------	----------
			TOTAL(MH)		59,05,099	49,124	59,54,223
			********		----------	----------	----------
			TOTAL(DDO)		59,05,099	49,124	59,54,223
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER,LABOUR COMMISSIONER, PUNJAB	2071	01-GRATUITIES	1,01,890	0	1,01,890
				01-LEAVE ENCASHMENT BENEFITS	17,50,976	0	17,50,976
				01-PENSION AND OTHER RETIREMENT BENEFITS	4,13,617	37,931	4,51,548
			**********		----------	----------	----------
			TOTAL(MH)		22,66,483	37,931	23,04,414
			2075	01-ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT	40,00,000	0	40,00,000

			BOARD				
		**********		----------	----------	----------	
		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	01-COMMUTED VALUE OF PENSIONS		26,230	0	26,230	
		01-LEAVE ENCASHMENT		21,92,360	0	21,92,360	
		01-PENSION AND BENEFITS		1,57,380	26,230	1,83,610	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				OTHER RETIREMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		23,75,970	26,230	24,02,200

		**********			----------	----------	----------
		TOTAL(DDO)			23,75,970	26,230	24,02,200
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER,PROJECT CO-ORDINATOR, I.B. PUNJAB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	59,127	0	59,127
			**********		----------	----------	----------
			TOTAL(MH)		59,127	0	59,127
		**********			----------	----------	----------
		TOTAL(DDO)			59,127	0	59,127
		DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	1,55,79,386	11,07,220	1,66,86,606
				01-PENSION AND OTHER RETIREMENT BENEFITS	20,60,895	7,44,013	28,04,908
			**********		----------	----------	----------

		TOTAL(MH)			1,76,40,281	18,51,233	1,94,91,514
		**********			----------	----------	----------
		TOTAL(DDO)			1,76,40,281	18,51,233	1,94,91,514
DEPUTY CONTROLLER,SAINIK WELFARE, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS			9,41,880	3,14,573	12,56,453
		**********			----------	----------	----------
		TOTAL(MH)			9,41,880	3,14,573	12,56,453

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			9,41,880	3,14,573	12,56,453
		DEPUTY DIRECTOR (LOANS),FINANCE	2071	01-GRATUITIES	3,36,770	1,54,071	4,90,841

DEPARTMENT, PUNJAB

		01-LEAVE ENCASHMENT BENEFITS	15,79,240	13,75,810	29,55,050
		01-PENSION AND OTHER RETIREMENT BENEFITS	25,22,872	1,57,602	26,80,474
	**********		----------	----------	----------
	TOTAL(MH)		53,80,762	20,02,056	73,82,818
**********			----------	----------	----------
TOTAL(DDO)			53,80,762	20,02,056	73,82,818
DEPUTY DIRECTOR DAIRY,DEPUTY DIRECTOR DAIRY	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,550	0	1,550
	**********		----------	----------	----------
	TOTAL(MH)		1,550	0	1,550
	2235	04-STATE SOCIAL ASSISTANCE	32,82,000	0	32,82,000

PROGRAMME

**********					
TOTAL(MH)	32,82,000	0	32,82,000		
********************************					
TOTAL(DDO)	32,83,550	0	32,83,550		
DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA	2047	01-DIRECTION	22,00,000	13,00,000	35,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 SMALL SAVINGS,LUDHIANA	2047	02-DISTRICT ADMINISTRATION	15,41,541	1,42,488	16,84,029
**********							
TOTAL(MH)					37,41,541	14,42,488	51,84,029
********************************							
TOTAL(DDO)					37,41,541	14,42,488	51,84,029

DEPUTY DIRECTOR,AGRICULTURE (ICDP)	2071	01-LEAVE ENCASHMENT BENEFITS	9,26,300	0	9,26,300
		01-PENSION AND OTHER RETIREMENT BENEFITS	12,88,838	1,87,756	14,76,594
	**********		----------	----------	----------
	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 HUSBANDARY	2071	01-LEAVE ENCASHMENT BENEFITS	1,17,91,250	0	1,17,91,250
		01-PENSION AND OTHER RETIREMENT BENEFITS	27,47,022	1,67,106	29,14,128
	**********		----------	----------	----------
	TOTAL(MH)		1,45,38,272	1,67,106	1,47,05,378

				2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,14,241	0	1,14,241

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(MH)			1,14,241	0	1,14,241
		**********					
		TOTAL(DDO)			1,46,52,513	1,67,106	1,48,19,619
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071		01-GRATUITIES	97,07,970	0	97,07,970
				01-LEAVE ENCASHMENT BENEFITS	8,60,86,594	41,09,980	9,01,96,574

	01-PENSION AND OTHER RETIREMENT BENEFITS	1,10,34,253	12,91,066	1,23,25,319
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TOTAL(MH)		10,68,28,817	54,01,046	11,22,29,863
**********		----------	----------	----------
TOTAL(DDO)		10,68,28,817	54,01,046	11,22,29,863
DEPUTY DIRECTOR,ANIMAL HUSHANDRY 2071	01-GRATUITIES	9,70,000	0	9,70,000
	01-LEAVE ENCASHMENT BENEFITS	74,82,440	34,71,460	1,09,53,900
	01-PENSION AND OTHER RETIREMENT BENEFITS	99,684	0	99,684
**********		----------	----------	----------
TOTAL(MH)		85,52,124	34,71,460	1,20,23,584
**********		----------	----------	----------
TOTAL(DDO)		85,52,124	34,71,460	1,20,23,584

		DEPUTY DIRECTOR,DAIRY DEVELOPMENT	2071	01-LEAVE ENCASHMENT	5,83,032	0	5,83,032

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
		**********			----------	----------	----------
		TOTAL(MH)			5,83,032	0	5,83,032
		**********			----------	----------	----------
		TOTAL(DDO)			5,83,032	0	5,83,032
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,DIARY DEVELOPMENT	2071	01-GRATUITIES	9,70,000	0	9,70,000
				01-LEAVE ENCASHMENT BENEFITS	25,04,258	0	25,04,258
				01-PENSION AND OTHER	6,67,171	1,20,007	7,87,178

		RETIREMENT BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		41,41,429	1,20,007	42,61,436
********************************			----------	----------	----------
TOTAL(DDO)			41,41,429	1,20,007	42,61,436
DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB	2070	01-DIRECTION	24,41,870	2,11,185	26,53,055
	**********		----------	----------	----------
	TOTAL(MH)		24,41,870	2,11,185	26,53,055
********************************			----------	----------	----------
TOTAL(DDO)			24,41,870	2,11,185	26,53,055
DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	16,39,812	4,69,540	21,09,352
		01-PENSION AND OTHER RETIREMENT BENEFITS	5,08,071	63,700	5,71,771

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		21,47,883	5,33,240	26,81,123
		**********			----------	----------	----------
		TOTAL(DDO)			21,47,883	5,33,240	26,81,123
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,LOCAL GOVERNMENT	2071	01-LEAVE ENCASHMENT BENEFITS	6,03,280	0	6,03,280
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,90,800	31,800	2,22,600
			**********		----------	----------	----------
			TOTAL(MH)		7,94,080	31,800	8,25,880
		**********			----------	----------	----------
		TOTAL(DDO)			7,94,080	31,800	8,25,880

DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT	2071	01-LEAVE ENCASHMENT BENEFITS	91,72,411	0	91,72,411		
		01-PENSION AND OTHER RETIREMENT BENEFITS	13,49,496	3,65,665	17,15,161		
	**********		----------	----------	----------		
	TOTAL(MH)		1,05,21,907	3,65,665	1,08,87,572		
	**********		----------	----------	----------		
	TOTAL(DDO)		1,05,21,907	3,65,665	1,08,87,572		
	DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB	2071	01-LEAVE ENCASHMENT BENEFITS	35,11,104	0	35,11,104	
			01-PENSION AND OTHER RETIREMENT	3,87,236	26,544	4,13,780	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		38,98,340	26,544	39,24,884
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,10,000	0	2,10,000
**********					----------	----------	----------
TOTAL(DDO)					41,08,340	26,544	41,34,884
DEPUTY DIRECTOR,SMALL SAVING			2047	01-DIRECTION	23,50,000	0	23,50,000

OFFICER,						
		02-DISTRICT ADMINISTRATION	15,11,655	1,63,423	16,75,078	
	**********		----------	----------	----------	
	TOTAL(MH)		38,61,655	1,63,423	40,25,078	
**********			----------	----------	----------	
TOTAL(DDO)			38,61,655	1,63,423	40,25,078	
DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB	2047	02-DISTRICT ADMINISTRATION	5,45,967	77,412	6,23,379	
	**********		----------	----------	----------	
	TOTAL(MH)		5,45,967	77,412	6,23,379	
	**********		----------	----------	----------	
	TOTAL(DDO)		5,45,967	77,412	6,23,379	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	DEPUTY DISTRICT ATTORNEY,DISTRICT ATTORNEY	2071	01-LEAVE ENCASHMENT BENEFITS	11,27,970	0	11,27,970
		**********		TOTAL(MH)	11,27,970	0	11,27,970
		********************************			11,27,970	0	11,27,970
		TOTAL(DDO)					
		DEPUTY ECONOMIC STATISTICAL ADVISOR,DEPUTY ECONOMIC STATISTICAL DEPARTMENT	2071	01-LEAVE ENCASHMENT BENEFITS	3,95,760	0	3,95,760
		**********		TOTAL(MH)	3,95,760	0	3,95,760
		********************************			3,95,760	0	3,95,760
		TOTAL(DDO)					
		DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR	2071	01-GRATUITIES	2,87,040	0	2,87,040
				01-LEAVE ENCASHMENT	30,70,910	0	30,70,910

	BENEFITS			
	01-PENSION AND OTHER RETIREMENT BENEFITS	5,32,313	81,822	6,14,135
**********		38,90,263	81,822	39,72,085
TOTAL(MH)				
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22,349	0	22,349

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		22,349	0	22,349
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR	TOTAL(MH)				

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TOTAL(DDO)			39,12,612	81,822	39,94,434
DEPUTY MEDICAL SUPRINDENT,T.B.CLINIC AND SANATORIA	2071	01-GRATUITIES	2,59,026	0	2,59,026
		01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	32,75,956	0	32,75,956
	**********		----------	----------	----------
	TOTAL(MH)		32,75,956	0	32,75,956

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TOTAL(DDO)					32,75,956	0	32,75,956
DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB	2071		01-LEAVE ENCASHMENT BENEFITS		40,47,279	9,23,900	49,71,179
			01-PENSION AND OTHER RETIREMENT BENEFITS		7,16,399	72,337	7,88,736

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		47,63,678	9,96,237	57,59,915
		**********			----------	----------	----------
		TOTAL(DDO)			47,63,678	9,96,237	57,59,915
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY SUPRINTENDENT OF	2235	01-DEPOSIT	30,000	10,000	40,000

COMMISSIONERS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	POLICE,COMMANDANT 6TH IRB		LINKED INSURANCE SCHEME		
			02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	6,00,000	2,00,000	8,00,000
			03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,312	0	9,312
		**********		----------	----------	----------
		TOTAL(MH)		6,39,312	2,10,000	8,49,312
**********				----------	----------	----------
TOTAL(DDO)				6,39,312	2,10,000	8,49,312
DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB	2071	01-GRATUITIES		1,22,04,150	0	1,22,04,150

				01-LEAVE ENCASHMENT BENEFITS	2,60,13,717	13,76,670	2,73,90,387
				01-PENSION AND OTHER RETIREMENT BENEFITS	24,80,452	36,59,794	61,40,246

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB	TOTAL(MH)		4,06,98,319	50,36,464	4,57,34,783
		**********			----------	----------	----------
		TOTAL(DDO)			4,06,98,319	50,36,464	4,57,34,783
		DEVELOPMENT OFFICER,DEVELOPMENT	2071	01-LEAVE	1,13,898	0	1,13,898

OFFICER(W)PROGRAMME		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		4,08,12,217	50,36,464	4,58,48,681
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TOTAL(DDO)			4,08,12,217	50,36,464	4,58,48,681
DIRCTOR,ANIMAL HUSBANDRY	2071	01-LEAVE	1,62,92,987	0	1,62,92,987
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	29,87,840	4,94,143	34,81,983
		OTHER			
		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		1,92,80,827	4,94,143	1,97,74,970
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TOTAL(DDO)			1,92,80,827	4,94,143	1,97,74,970
DIRECTOR,AYURVEDIC, PUNJAB	2071	01-LEAVE	14,55,417	0	14,55,417
		ENCASHMENT			
		BENEFITS			

				01-PENSION AND OTHER RETIREMENT BENEFITS	2,48,310	0	2,48,310
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		17,03,727	0	17,03,727
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	********			----------	----------	----------
		TOTAL(DDO)			17,03,727	0	17,03,727
		DIRECTOR,COLONIZATION, PUNJAB	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	2,83,758	1,67,795	4,51,553
			**********		----------	----------	----------

	TOTAL(MH)		19,87,485	1,67,795	21,55,280
**********			----------	----------	----------
TOTAL(DDO)			19,87,485	1,67,795	21,55,280
DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	5,222	31,364	36,586
		01-GRATUITIES	10,00,000	0	10,00,000
		01-LEAVE ENCASHMENT BENEFITS	1,67,34,026	32,66,280	2,00,00,306
		01-PENSION AND OTHER RETIREMENT BENEFITS	30,23,824	3,88,435	34,12,259
	**********		----------	----------	----------
	TOTAL(MH)		2,07,63,072	36,86,079	2,44,49,151
**********			----------	----------	----------
TOTAL(DDO)			2,07,63,072	36,86,079	2,44,49,151
DIRECTOR,GOVERNMENT COLLEGE OF	2071	01-LEAVE	12,28,177	0	12,28,177

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	7,64,155	1,52,831	9,16,986
	**********			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 DIVISION			2071	01-LEAVE ENCASHMENT BENEFITS	1,12,18,680	4,36,040	1,16,54,720
				01-PENSION AND OTHER RETIREMENT	27,88,136	3,25,519	31,13,655

		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		1,40,06,816	7,61,559	1,47,68,375
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TOTAL(DDO)			1,40,06,816	7,61,559	1,47,68,375
DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	01-ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	4,88,94,00,000	87,00,00,000	5,75,94,00,000
	**********		----------	----------	----------
	TOTAL(MH)		4,88,94,00,000	87,00,00,000	5,75,94,00,000
	3451	07-PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	12,10,000	0	12,10,000
	**********		----------	----------	----------
	TOTAL(MH)		12,10,000	0	12,10,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,89,06,10,000	87,00,00,000	5,76,06,10,000
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	01-GRATUITIES	50,23,433	6,89,700	57,13,133
				01-LEAVE ENCASHMENT BENEFITS	1,25,47,779	3,94,803	1,29,42,582
				01-PENSION AND OTHER RETIREMENT BENEFITS	29,36,845	7,34,190	36,71,035
		**********			----------	----------	----------
		TOTAL(MH)			2,17,18,057	18,18,693	2,35,36,750
**********					----------	----------	----------
TOTAL(DDO)					4,91,11,18,057	87,18,18,693	5,78,29,36,750

DISCTRICT SESSION JUDGE,AMRITSAR	2071	01-LEAVE ENCASHMENT BENEFITS	54,45,089	0	54,45,089
	**********		----------	----------	----------
	TOTAL(MH)		54,45,089	0	54,45,089
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TOTAL(DDO)			54,45,089	0	54,45,089
DISTRICT AND SESION JUDGE,FEROZEPUR	2071	01-LEAVE ENCASHMENT BENEFITS	48,86,729	0	48,86,729
		01-PENSION AND OTHER RETIREMENT BENEFITS	1,69,915	31,795	2,01,710
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	TOTAL(MH)		50,56,644	31,795	50,88,439
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)			50,56,644	31,795	50,88,439
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2071	01-LEAVE ENCASHMENT BENEFITS	15,22,820	7,93,790	23,16,610
			**********		----------	----------	----------
			TOTAL(MH)		65,79,464	8,25,585	74,05,049
		**********			----------	----------	----------
		TOTAL(DDO)			65,79,464	8,25,585	74,05,049
		DISTRICT ATTORNEY,AMRITSAR	2071	01-LEAVE ENCASHMENT BENEFITS	14,58,709	0	14,58,709
			**********		----------	----------	----------
			TOTAL(MH)		14,58,709	0	14,58,709
		**********			----------	----------	----------
		TOTAL(DDO)			14,58,709	0	14,58,709
		DISTRICT ATTORNEY,DISTRICT	2071	01-LEAVE	19,88,385	0	19,88,385

ATTORNEY			ENCASHMENT				
			BENEFITS				
			01-PENSION AND	3,80,206	81,369	4,61,575	
			OTHER				
			RETIREMENT				
			BENEFITS				
		**********		----------	----------	----------	
		TOTAL(MH)		23,68,591	81,369	24,49,960	
**********				----------	----------	----------	
TOTAL(DDO)				23,68,591	81,369	24,49,960	
DISTRICT AYURVEDIC AND UNANI	2071	01-LEAVE		28,37,460	4,03,890	32,41,350	
OFFICER,DISTRICT AYURVEDIC AND		ENCASHMENT					
UNANI OFFICER		BENEFITS					
	**********			----------	----------	----------	
	TOTAL(MH)			28,37,460	4,03,890	32,41,350	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			28,37,460	4,03,890	32,41,350
		DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2071	01-LEAVE ENCASHMENT BENEFITS	3,16,167	6,20,850	9,37,017
			**********		----------	----------	----------
			TOTAL(MH)		31,53,627	10,24,740	41,78,367
		**********			----------	----------	----------
		TOTAL(DDO)			31,53,627	10,24,740	41,78,367
		DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICER	2071	01-LEAVE ENCASHMENT BENEFITS	16,43,228	0	16,43,228
			**********		----------	----------	----------
			TOTAL(MH)		16,43,228	0	16,43,228
		**********			----------	----------	----------
		TOTAL(DDO)			16,43,228	0	16,43,228

DISTRICT COMMANDANT,PUNJAB HOME GUARD	2071	01-LEAVE ENCASHMENT BENEFITS	6,57,951	0	6,57,951
		01-PENSION AND OTHER RETIREMENT BENEFITS	2,03,175	29,025	2,32,200
	**********		----------	----------	----------
	TOTAL(MH)		8,61,126	29,025	8,90,151
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TOTAL(DDO)			8,61,126	29,025	8,90,151

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA	2070	01-CIVIL DEFENCE	43,87,791	0	43,87,791

	01-HOME GUARDS URBAN AND RURAL WING	17,47,47,592	0	17,47,47,592
	98-COMPUTERIZATION IN THE STATE	9,615	0	9,615
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TOTAL(MH)		17,91,44,998	0	17,91,44,998
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	83,340	1,14,948	1,98,288
**********		----------	----------	----------
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			01-CIVIL DEFENCE	26,40,920	2,89,250	29,30,170
				01-DIRECTION	0	8,513	8,513
				01-HOME GUARDS URBAN AND RURAL WING	12,75,54,429	1,81,46,532	14,57,00,961
				98-COMPUTERIZATION IN THE	890	0	890

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				STATE			
			**********		----------	----------	----------
			TOTAL(MH)		13,01,96,239	1,84,44,295	14,86,40,534
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT COMMANDER,, BHATINDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,91,093	0	1,91,093

CHANDIGARH		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	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	01-HOME GUARDS URBAN AND RURAL WING	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	01-CIVIL DEFENCE	19,69,840	2,68,534	22,38,374
		01-HOME GUARDS URBAN AND RURAL WING	18,24,75,024	2,62,69,256	20,87,44,280
		02-HOME GUARDS BORDER WING	17,490	0	17,490

			**********		----------	----------	----------	
			TOTAL(MH)		18,44,62,354	2,65,37,790	21,10,00,144	
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,94,184	0	1,94,184	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,94,184	0	1,94,184
		**********			----------	----------	----------
		TOTAL(DDO)			18,46,56,538	2,65,37,790	21,11,94,328
FINANCIAL COMMISSIONER SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT COMMANDER,PUNJAB HOME GUARD	2070	01-CIVIL DEFENCE	22,12,527	2,86,108	24,98,635

CHANDIGARH

	01-HOME GUARDS URBAN AND RURAL WING	32,28,26,860	3,87,29,775	36,15,56,635
	02-HOME GUARDS BORDER WING	45,223	3,959	49,182
	98-COMPUTERIZATION IN THE STATE	1,840	1,225	3,065
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TOTAL(MH)		32,50,86,450	3,90,21,067	36,41,07,517

2071	01-LEAVE ENCASHMENT BENEFITS	8,65,490	0	8,65,490
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TOTAL(MH)		8,65,490	0	8,65,490

2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	1,00,000	0	1,00,000

				HARNESS			
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB	2,24,280	0	2,24,280

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,PUNJAB HOME GUARD	2235	16-WELFARE OF DEFENCE SERVICE PERSONNELS	1,35,000	0	1,35,000
		**********			----------	----------	----------
		TOTAL(MH)			4,59,280	0	4,59,280
		**********			----------	----------	----------
		TOTAL(DDO)			32,64,11,220	3,90,21,067	36,54,32,287
		DISTRICT COMMANDER,PUNJAB HOME GUARD	2070	01-CIVIL	31,95,533	3,15,741	35,11,274

GUARD , FEROZEPUR		DEFENCE			
		01-HOME GUARDS	12,62,63,898	1,77,93,776	14,40,57,674
		URBAN AND RURAL			
		WING			
	**********		----------	----------	----------
	TOTAL(MH)		12,94,59,431	1,81,09,517	14,75,68,948
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TOTAL(DDO)			12,94,59,431	1,81,09,517	14,75,68,948
DISTRICT COMMANDER,PUNJAB HOME	2070	01-CIVIL	1,10,132	0	1,10,132
GUARD,		DEFENCE			
	**********		----------	----------	----------
	TOTAL(MH)		1,10,132	0	1,10,132
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TOTAL(DDO)			1,10,132	0	1,10,132
DISTRICT COMMANDER,PUNJAB HOME	2070	01-CIVIL	11,82,632	1,61,459	13,44,091
GUARD, FARIDKOT		DEFENCE			
		01-HOME GUARDS	23,73,96,883	3,40,15,872	27,14,12,755
		URBAN AND RURAL			
		WING			

			**********		----------	----------	----------
			TOTAL(MH)		23,85,79,515	3,41,77,331	27,27,56,846

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, FARIDKOT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	52,862	0	52,862
			**********		----------	----------	----------
			TOTAL(MH)		52,862	0	52,862
			**********		----------	----------	----------
TOTAL(DDO)					23,86,32,377	3,41,77,331	27,28,09,708
DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR			2070	01-CIVIL DEFENCE	53,69,463	5,15,313	58,84,776
				01-HOME GUARDS URBAN AND RURAL	19,19,18,421	2,69,57,473	21,88,75,894

		WING			
		98-COMPUTERIZAT ION IN THE STATE	300	0	300
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	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 GUARD, KAPURTHALA	2070	01-HOME GUARDS URBAN AND RURAL WING	6,07,74,477	86,23,087	6,93,97,564
	**********		----------	----------	----------
	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
	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR	2070	01-CIVIL DEFENCE	9,80,613	1,41,326	11,21,939
			01-HOME GUARDS	12,54,49,533	1,79,63,309	14,34,12,842

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				URBAN AND RURAL WING			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR	2070	02-HOME GUARDS BORDER WING	5,708	2,812	8,520
			**********		----------	----------	----------
			TOTAL(MH)		12,64,35,854	1,81,07,447	14,45,43,301
			2071	01-LEAVE ENCASHMENT BENEFITS	9,72,210	0	9,72,210
				01-PENSION AND OTHER RETIREMENT BENEFITS	2,09,510	29,930	2,39,440
			**********		----------	----------	----------
			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	01-CIVIL DEFENCE	22,01,449	2,51,885	24,53,334
		01-HOME GUARDS URBAN AND RURAL WING	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,78,895	0	1,78,895
	**********	----------	----------	----------	
	TOTAL(MH)		1,78,895	0	1,78,895

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			20,46,54,735	2,90,00,041	23,36,54,776
		DISTRICT COMMANDER,PUNJAB HOME GUARDS	2071	01-LEAVE ENCASHMENT BENEFITS	36,798	6,43,440	6,80,238
				01-PENSION AND OTHER RETIREMENT BENEFITS	3,17,576	34,189	3,51,765
		**********			----------	----------	----------
		TOTAL(MH)			5,33,269	6,77,629	12,10,898
		**********			----------	----------	----------
		TOTAL(DDO)			20,50,09,109	2,96,77,670	23,46,86,779
		DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER	2071	01-LEAVE ENCASHMENT BENEFITS	2,43,770	0	2,43,770

		01-PENSION AND OTHER RETIREMENT BENEFITS	18,18,680	2,45,819	20,64,499
	**********		----------	----------	----------
	TOTAL(MH)		20,62,450	2,45,819	23,08,269
********			----------	----------	----------
TOTAL(DDO)			20,62,450	2,45,819	23,08,269
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	01-GRATUITIES	20,75,773	0	20,75,773
		01-LEAVE ENCASHMENT BENEFITS	41,34,470	0	41,34,470
		01-PENSION AND OTHER	12,62,383	2,20,951	14,83,334

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

			**********		----------	----------	----------
			TOTAL(MH)		74,72,626	2,20,951	76,93,577
			**********		----------	----------	----------
			TOTAL(DDO)		74,72,626	2,20,951	76,93,577
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	2071	01-LEAVE ENCASHMENT BENEFITS	0	7,99,700	7,99,700
				01-PENSION AND OTHER RETIREMENT BENEFITS	21,53,723	1,52,156	23,05,879
			**********		----------	----------	----------
			TOTAL(MH)		21,53,723	9,51,856	31,05,579
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,62,510	0	1,62,510
			**********		----------	----------	----------

		TOTAL(MH)			1,62,510	0	1,62,510
**********					----------	----------	----------
TOTAL(DDO)					23,16,233	9,51,856	32,68,089
DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER	2071	01-FAMILY PENSIONS			4,88,780	0	4,88,780
		01-GRATUITIES			5,87,531	0	5,87,531
		01-LEAVE ENCASHMENT BENEFITS			79,76,990	0	79,76,990
		01-PENSION AND OTHER RETIREMENT			17,68,336	2,16,985	19,85,321

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		1,08,21,637	2,16,985	1,10,38,622
		**********			----------	----------	----------

		TOTAL(DDO)			1,08,21,637	2,16,985	1,10,38,622
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	01-GRATUITIES	9,00,000	0	9,00,000
				01-LEAVE ENCASHMENT BENEFITS	15,28,432	0	15,28,432
				01-PENSION AND OTHER RETIREMENT BENEFITS	7,99,909	77,775	8,77,684
		**********		----------	----------	----------	----------
		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	01-LEAVE ENCASHMENT BENEFITS	5,05,700	0	5,05,700
				01-PENSION AND	5,35,014	64,101	5,99,115

		OTHER RETIREMENT BENEFITS					
		01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			30,93,250	0	30,93,250
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TOTAL(MH)					41,33,964	64,101	41,98,065

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			41,33,964	64,101	41,98,065
		DISTRICT EDUCATION	2071	01-GRATUITIES	16,52,584	0	16,52,584

OFFICER(SCHOOL),ROPAR					
		01-LEAVE ENCASHMENT BENEFITS	7,08,810	0	7,08,810
		01-PENSION AND OTHER RETIREMENT BENEFITS	4,13,611	69,877	4,83,488
	**********		----------	----------	----------
	TOTAL(MH)		69,08,969	1,33,978	70,42,947
********			----------	----------	----------
TOTAL(DDO)			69,08,969	1,33,978	70,42,947
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2071	01-LEAVE ENCASHMENT BENEFITS	17,92,368	10,23,140	28,15,508
	**********		----------	----------	----------
	TOTAL(MH)		17,92,368	10,23,140	28,15,508
********			----------	----------	----------
TOTAL(DDO)			17,92,368	10,23,140	28,15,508

		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY)	2071	01-LEAVE ENCASHMENT BENEFITS	36,48,273	0	36,48,273
				01-PENSION AND OTHER RETIREMENT BENEFITS	11,65,314	0	11,65,314
				01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	5,88,737	0	5,88,737

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	54,02,324	0	54,02,324
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY)	2202	01-DIRECTION AND ADMINISTRATION	2,83,79,448	43,90,403	3,27,69,851

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TOTAL(MH)			2,83,79,448	43,90,403	3,27,69,851
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,58,341	0	3,58,341
**********			----------	----------	----------
TOTAL(MH)			3,58,341	0	3,58,341
********************************			----------	----------	----------
TOTAL(DDO)			3,41,40,113	43,90,403	3,85,30,516
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY	2071	01-LEAVE ENCASHMENT BENEFITS	11,91,589	0	11,91,589
		01-PENSION AND OTHER RETIREMENT BENEFITS	3,59,681	83,101	4,42,782
		01-PENSION TO EMPLOYEES OF	5,95,353	0	5,95,353

STATE AIDED

EDUCATIONAL

INSTITUTIONS

(SCHOOLS)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			21,46,623	83,101	22,29,724
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			21,46,623	83,101	22,29,724
		DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	1,44,998	20,714	1,65,712
		**********			----------	----------	----------
		TOTAL(MH)			22,91,621	1,03,815	23,95,436

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TOTAL(DDO)			22,91,621	1,03,815	23,95,436
DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR	2071	01-COMMUTED VALUE OF PENSIONS	29,719	0	29,719
		01-LEAVE ENCASHMENT BENEFITS	12,83,922	0	12,83,922
		01-PENSION AND OTHER RETIREMENT BENEFITS	18,88,508	2,71,500	21,60,008
	**********		----------	----------	----------
	TOTAL(MH)		32,02,149	2,71,500	34,73,649
**********			----------	----------	----------
TOTAL(DDO)			32,02,149	2,71,500	34,73,649
DISTRICT MALERIA OFFICER,DEPUTY DIRECTOR MALERIA, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	47,18,178	0	47,18,178

				01-PENSION AND OTHER	2,64,452	0	2,64,452

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		49,82,630	0	49,82,630
		**********			----------	----------	----------
		TOTAL(DDO)			49,82,630	0	49,82,630
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,21,292	0	4,21,292
			**********		----------	----------	----------
			TOTAL(MH)		4,21,292	0	4,21,292
		**********			----------	----------	----------

TOTAL(DDO)			4,21,292	0	4,21,292
DISTRICT PUBLIC RELATIONS OFFICER,PUBLIC RELATIONS DEPARTMENT	2071	01-LEAVE ENCASHMENT BENEFITS	5,07,260	0	5,07,260
	**********		----------	----------	----------
	TOTAL(MH)		5,07,260	0	5,07,260
**********			----------	----------	----------
TOTAL(DDO)			5,07,260	0	5,07,260
DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2071	01-LEAVE ENCASHMENT BENEFITS	3,94,400	0	3,94,400
	**********		----------	----------	----------
	TOTAL(MH)		3,94,400	0	3,94,400
**********			----------	----------	----------
TOTAL(DDO)			3,94,400	0	3,94,400
DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER	2047	01-DIRECTION	4,00,000	0	4,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER	2047	02-DISTRICT ADMINISTRATION	8,87,074	1,53,102	10,40,176
			**********		----------	----------	----------
			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	01-DIRECTION	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			2047	01-DIRECTION	30,97,000	0	30,97,000

OFFICER,JALANDHAR					
		02-DISTRICT ADMINISTRATION	4,92,750	70,542	5,63,292
	**********		----------	----------	----------
	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	01-DIRECTION	5,00,000	32,00,000	37,00,000
		02-DISTRICT ADMINISTRATION	1,63,751	69,000	2,32,751
	**********		----------	----------	----------
	TOTAL(MH)		6,63,751	32,69,000	39,32,751
	2235	03-REIMBURSEMENT OF MEDICAL	93,982	0	93,982

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

				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		93,982	0	93,982
			**********		----------	----------	----------
		TOTAL(DDO)			7,57,733	32,69,000	40,26,733
FINANCIAL COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA	2047	02-DISTRICT ADMINISTRATION	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	01-GRATUITIES	14,71,356	0	14,71,356
				01-LEAVE	33,13,469	0	33,13,469

		ENCASHMENT BENEFITS					
		01-PENSION AND OTHER RETIREMENT BENEFITS			3,87,222	1,00,430	4,87,652
		**********			51,72,047	1,00,430	52,72,477
TOTAL(MH)							
2235		04-STATE SOCIAL ASSISTANCE PROGRAMME			12,21,750	0	12,21,750
		**********			12,21,750	0	12,21,750
TOTAL(MH)							

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			63,93,797	1,00,430	64,94,227

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SMALL SAVING OFFICER,, BHATINDA	2047	01-DIRECTION	2,64,23,000	2,50,000	2,66,73,000
				02-DISTRICT ADMINISTRATION	2,14,577	2,30,513	4,45,090
			**********		----------	----------	----------
			TOTAL(MH)		2,78,59,327	4,80,513	2,83,39,840
			2235	04-LEGAL AID TO THE POOR	53,410	0	53,410
			**********		----------	----------	----------
			TOTAL(MH)		53,410	0	53,410
********************************					----------	----------	----------
TOTAL(DDO)					3,30,84,784	5,80,943	3,36,65,727
DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN			2047	01-DIRECTION	8,53,000	0	8,53,000
				02-DISTRICT ADMINISTRATION	6,40,334	1,06,639	7,46,973
			**********		----------	----------	----------

		TOTAL(MH)			14,93,334	1,06,639	15,99,973
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					14,93,334	1,06,639	15,99,973
DISTRICT SMALL SAVINGS OFFICER,MANSA	2047	02-DISTRICT ADMINISTRATION			1,52,590	16,970	1,69,560
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,52,590	16,970	1,69,560
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					1,52,590	16,970	1,69,560

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-OLD AGE PENSIONS	31,67,500	5,12,078	36,79,578

		03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	41,30,900	60,000	41,90,900
		03-STATE SOCIAL ASSISTANCE PROGRAMME	20,76,36,750	2,96,64,000	23,73,00,750
		04-STATE SOCIAL ASSISTANCE PROGRAMME	13,84,20,750	1,97,78,250	15,81,99,000
		09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	56,67,700	80,000	57,47,700
		98-COMPUTERIZATION IN THE STATE	35,200	5,000	40,200
	**********		----------	----------	----------
	TOTAL(MH)		35,92,11,390	5,01,16,298	40,93,27,688
**********			----------	----------	----------
TOTAL(DDO)			35,92,11,390	5,01,16,298	40,93,27,688
DISTRICT SPORT OFFICER,SPORTS DEPARTMENT	2071	01-LEAVE ENCASHMENT	8,95,650	0	8,95,650

				BENEFITS			
			**********		----------	----------	----------
			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	01-LEAVE ENCASHMENT BENEFITS	48,948	0	48,948

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		48,948	0	48,948
		********************************			----------	----------	----------
		TOTAL(DDO)			48,948	0	48,948
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	DISTRICT SPORTS OFFICER,SPORTS DEPARTMENT	2071	01-LEAVE ENCASHMENT	3,06,283	0	3,06,283

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		BENEFITS			
		**********		----------	----------	----------
		TOTAL(MH)		3,06,283	0	3,06,283
		**********		----------	----------	----------
		TOTAL(DDO)		3,06,283	0	3,06,283
	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER	2071	01-LEAVE ENCASHMENT BENEFITS	2,92,756	3,48,350	6,41,106
			01-PENSION AND OTHER RETIREMENT BENEFITS	2,42,865	34,695	2,77,560
		**********		----------	----------	----------
		TOTAL(MH)		5,35,621	3,83,045	9,18,666
		2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	1,00,000	0	1,00,000

		HARNESS					
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,612	30,415	34,027		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 TOWN PLANNER,DISTRICT TOWN PLANNER	TOTAL(MH)		1,03,612	30,415	1,34,027
		********************************			----------	----------	----------
		TOTAL(DDO)			6,39,233	4,13,460	10,52,693
		DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT	2071	01-PENSION AND OTHER	5,67,574	95,696	6,63,270

		RETIREMENT			
		BENEFITS			
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	TOTAL(MH)		6,71,186	1,26,111	7,97,297
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TOTAL(DDO)			12,06,807	5,09,156	17,15,963
DISTRICT TRAINING	2071	01-LEAVE	5,30,700	0	5,30,700
OFFICER,DISTRICT TRAINING		ENCASHMENT			
OFFICER		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		5,30,700	0	5,30,700
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TOTAL(DDO)			5,30,700	0	5,30,700
DISTRICT TRAINING	2071	01-LEAVE	15,72,130	0	15,72,130
OFFICER,FARMERS TRAINING CENTRE		ENCASHMENT			
		BENEFITS			
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	TOTAL(MH)		15,72,130	0	15,72,130
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		TOTAL(DDO)				15,72,130	0	15,72,130
		DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT	2235	03-REIMBURSEMENT OF MEDICAL		75,311	0	75,311

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, SANGRUR+		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		75,311	0	75,311
		********************************			----------	----------	----------
		TOTAL(DDO)			75,311	0	75,311
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2071	01-COMMUTED VALUE OF PENSIONS	8,24,35,772	81,86,556	9,06,22,328

01-FAMILY PENSIONS	18,88,94,532	1,93,77,760	20,82,72,292
01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	56,56,98,085	27,46,15,554	84,03,13,639
01-GRATUITIES	32,08,80,075	3,21,54,254	35,30,34,329
01-LEAVE ENCASHMENT BENEFITS	18,30,57,928	11,763	18,30,69,691
01-PENSION AND OTHER RETIREMENT BENEFITS	5,66,77,96,432	78,13,48,804	6,44,91,45,236
01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	15,59,40,914	2,05,03,208	17,64,44,122
01-PENSIONS TO LEGISLATORS	24,71,060	1,56,563	26,27,623
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TOTAL(MH)	7,16,71,74,798	1,13,63,54,462	8,30,35,29,260

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			7,16,71,74,798	1,13,63,54,462	8,30,35,29,260
	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER		2071	01-COMMUTED VALUE OF PENSIONS	13,62,33,473	2,50,65,246	16,12,98,719
				01-FAMILY PENSIONS	1,63,00,31,137	25,23,89,106	1,88,24,20,243
				01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	1,53,24,07,134	29,76,38,782	1,83,00,45,916
				01-GRATUITIES	53,11,04,667	7,52,35,539	60,63,40,206

		01-LEAVE ENCASHMENT BENEFITS	46,84,27,898	70,83,663	47,55,11,561
		01-PENSION AND OTHER RETIREMENT BENEFITS	6,09,63,47,052	97,22,48,199	7,06,85,95,251
		01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	23,85,12,609	3,35,23,229	27,20,35,838
		01-PENSIONS TO LEGISLATORS	2,56,19,042	39,59,080	2,95,78,122
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	TOTAL(MH)		17,82,58,57,810	2,80,34,97,306	20,62,93,55,116
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TOTAL(DDO)			17,82,58,57,810	2,80,34,97,306	20,62,93,55,116
DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2071	01-GRATUITIES	0	50,283	50,283

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	2071	01-LEAVE ENCASHMENT BENEFITS	1,20,33,880	0	1,20,33,880
				01-PENSION AND OTHER RETIREMENT BENEFITS	21,25,413	7,41,333	28,66,746
			**********	TOTAL(MH)	1,41,59,293	7,91,616	1,49,50,909
	**********				1,41,59,293	7,91,616	1,49,50,909
	TOTAL(DDO)				1,41,59,293	7,91,616	1,49,50,909
DISTRICT TREASURY OFFICER,HOSHIARPUR			2071	01-COMMUTED VALUE OF PENSIONS	6,48,77,623	12,03,718	6,60,81,341
				01-FAMILY PENSIONS	1,11,25,94,886	1,90,22,014	1,13,16,16,900

01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	42,13,38,556	0	42,13,38,556
01-GRATUITIES	7,04,89,817	20,71,721	7,25,61,538
01-LEAVE ENCASHMENT BENEFITS	21,46,90,369	0	21,46,90,369
01-PENSION AND OTHER RETIREMENT BENEFITS	3,01,17,66,510	7,89,87,764	3,09,07,54,274
01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	10,56,97,957	29,84,138	10,86,82,095
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

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

			TOTAL(MH)		5,00,14,55,718	10,42,69,355	5,10,57,25,073
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			5,00,14,55,718	10,42,69,355	5,10,57,25,073
		DISTRICT TREASURY OFFICER,KAPURTHALA	2071	01-COMMUTED VALUE OF PENSIONS	2,27,48,125	58,27,061	2,85,75,186
				01-FAMILY PENSIONS	29,80,80,657	4,60,77,198	34,41,57,855
				01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	17,70,36,507	32,841	17,70,69,348
				01-GRATUITIES	8,63,38,279	2,36,63,087	11,00,01,366
				01-LEAVE ENCASHMENT BENEFITS	7,83,79,088	5,65,902	7,89,44,990
				01-PENSION AND	1,16,86,21,195	17,17,30,016	1,34,03,51,211

OTHER RETIREMENT BENEFITS				
01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	4,96,16,791	71,99,003	5,68,15,794	
01-PENSIONS TO LEGISLATORS	36,10,969	4,46,101	40,57,070	
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TOTAL(MH)	6,88,58,87,329	35,98,10,564	7,24,56,97,893	
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TOTAL(DDO)	6,88,58,87,329	35,98,10,564	7,24,56,97,893	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	DISTRICT TREASURY OFFICER,MOHALI	2071	00-NO SUB HEAD	7,93,958	0	7,93,958

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH				
	01-COMMUTED VALUE OF PENSIONS	4,90,42,130	25,90,784	5,16,32,914	
	01-FAMILY PENSIONS	27,58,33,847	1,50,52,897	29,08,86,744	
	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	39,97,35,206	0	39,97,35,206	
	01-GRATUITIES	14,00,92,375	51,49,084	14,52,41,459	
	01-LEAVE ENCASHMENT BENEFITS	18,96,70,323	53,27,445	19,49,97,768	
	01-PENSION AND OTHER RETIREMENT BENEFITS	1,30,10,84,763	6,07,68,224	1,36,18,52,987	
	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	2,38,10,398	5,72,074	2,43,82,472	

				(SCHOOLS)			
				01-PENSIONS TO LEGISLATORS	26,40,275	14,404	26,54,679
			**********		----------	----------	----------
			TOTAL(MH)		9,26,85,90,604	44,92,85,476	9,71,78,76,080
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TOTAL(DDO)					9,26,85,90,604	44,92,85,476	9,71,78,76,080
DISTRICT TREASURY OFFICER,SANGRUR	2071			01-COMMUTED VALUE OF PENSIONS	6,26,71,746	2,28,58,521	8,55,30,267

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-FAMILY PENSIONS	43,96,19,585	13,57,32,866	57,53,52,451
				01-GOVERNMENT	40,44,34,376	8,76,58,804	49,20,93,180

		CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
		01-GRATUITIES	17,98,64,730	6,27,84,735	24,26,49,465
		01-LEAVE ENCASHMENT BENEFITS	13,42,85,695	32,65,462	13,75,51,157
		01-PENSION AND OTHER RETIREMENT BENEFITS	1,55,85,21,679	48,97,20,688	2,04,82,42,367
		01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	4,66,00,801	1,34,33,068	6,00,33,869
		01-PENSIONS TO LEGISLATORS	56,36,054	16,36,812	72,72,866
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		TOTAL(MH)	2,83,16,34,666	81,70,90,956	3,64,87,25,622
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TOTAL(DDO)			2,83,16,34,666	81,70,90,956	3,64,87,25,622

DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER		2071	01-LEAVE ENCASHMENT BENEFITS	0	45,107	45,107
			01-PENSION AND OTHER RETIREMENT BENEFITS	3,18,867	83,463	4,02,330
		**********		----------	----------	----------
		TOTAL(MH)		3,18,867	1,28,570	4,47,437

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER	2225	01-DIRECTION AND ADMINISTRATION	55,51,943	6,97,776	62,49,719
				98-COMPUTERIZATION IN THE STATE	0	1,650	1,650

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	TOTAL(MH)		58,70,810	8,27,996	66,98,806
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TOTAL(DDO)			58,70,810	8,27,996	66,98,806
DISTRICT WELFARE OFFICER,GURDASPUR	2071	01-LEAVE ENCASHMENT BENEFITS	0	3,85,390	3,85,390
		01-PENSION AND OTHER RETIREMENT BENEFITS	1,44,138	0	1,44,138
	**********		----------	----------	----------
	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	01-DIRECTION	23,00,000	9,00,000	32,00,000
		02-DISTRICT ADMINISTRATION	91,409	16,140	1,07,549
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			TOTAL(MH)			23,91,409	9,16,140	33,07,549
			**********			----------	----------	----------
			TOTAL(DDO)			23,91,409	9,16,140	33,07,549
		DISTRICTY ATTORNEY,MOGA	2071	01-LEAVE ENCASHMENT		9,92,648	0	9,92,648

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICTY ATTORNEY,MOGA	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	3,33,456	0	3,33,456
			**********		----------	----------	----------
			TOTAL(MH)		13,26,104	0	13,26,104
			**********		----------	----------	----------
			TOTAL(DDO)		13,26,104	0	13,26,104

DISTT. AYURVEDIC UNANI OFFICER,FARIDKOT	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	31,582	31,582
	**********		----------	----------	----------
	TOTAL(MH)		0	31,582	31,582
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TOTAL(DDO)			0	31,582	31,582
DISTT. SAVING OFFICER,MOGA	2047	02-DISTRICT ADMINISTRATION	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	01-HOME GUARDS URBAN AND RURAL WING	9,25,756	1,64,464	10,90,220
		98-COMPUTERIZATION IN THE STATE	15,950	0	15,950

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			TOTAL(MH)		9,41,706	1,64,464	11,06,170

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			9,41,706	1,64,464	11,06,170
		DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	01-HOME GUARDS URBAN AND RURAL WING	3,62,062	12,200	3,74,262
			**********		----------	----------	----------
			TOTAL(MH)		13,03,768	1,76,664	14,80,432
			2235	03-REIMBURSEMENT OF MEDICAL	61,419	0	61,419

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		61,419	0	61,419
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TOTAL(DDO)			13,65,187	1,76,664	15,41,851
DIVISIONAL FOREST OFFICER,WILD LIFE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,037	0	58,037
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	TOTAL(MH)		58,037	0	58,037
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TOTAL(DDO)			58,037	0	58,037
DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA	2071	01-LEAVE ENCASHMENT BENEFITS	1,37,986	4,51,210	5,89,196
		01-PENSION AND	9,59,750	1,46,278	11,06,028

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		10,97,736	5,97,488	16,95,224
		**********			----------	----------	----------
		TOTAL(DDO)			10,97,736	5,97,488	16,95,224
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2071	01-LEAVE ENCASHMENT BENEFITS	23,89,950	0	23,89,950
			**********		----------	----------	----------
			TOTAL(MH)		23,89,950	0	23,89,950
		**********			----------	----------	----------
		TOTAL(DDO)			23,89,950	0	23,89,950

DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)	2071	01-FAMILY PENSIONS	1,39,226	21,530	1,60,756
		01-LEAVE ENCASHMENT BENEFITS	26,12,587	0	26,12,587
		01-PENSION AND OTHER RETIREMENT BENEFITS	2,62,996	65,749	3,28,745
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	TOTAL(MH)		30,14,809	87,279	31,02,088
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	TOTAL(DDO)		30,14,809	87,279	31,02,088
DIVISIONAL SOIL CONSERVATION OFFICER,FEROZEPUR	2071	01-LEAVE ENCASHMENT BENEFITS	23,50,550	0	23,50,550
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		23,50,550	0	23,50,550
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			23,50,550	0	23,50,550
		DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	5,05,813	72,259	5,78,072
			**********				
			TOTAL(MH)		28,56,363	72,259	29,28,622
		**********					
		TOTAL(DDO)			28,56,363	72,259	29,28,622
		DY DIRECTOR,ANIMAL HUSBANDRY	2071	01-LEAVE ENCASHMENT	85,33,306	0	85,33,306

			BENEFITS			
			01-PENSION AND OTHER RETIREMENT BENEFITS	14,20,716	0	14,20,716
		**********		----------	----------	----------
		TOTAL(MH)		99,54,022	0	99,54,022
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TOTAL(DDO)				99,54,022	0	99,54,022
E S I HOSPITAL,AMRITSAR	2071	01-LEAVE ENCASHMENT BENEFITS		20,41,210	0	20,41,210
		01-PENSION AND OTHER RETIREMENT BENEFITS		5,92,440	0	5,92,440
		**********		----------	----------	----------

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

			TOTAL(MH)	26,33,650	0	26,33,650
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********		----------	----------	----------
		TOTAL(DDO)		26,33,650	0	26,33,650
		ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2071 01-LEAVE ENCASHMENT BENEFITS	71,647	0	71,647
		**********		----------	----------	----------
		TOTAL(MH)		27,05,297	0	27,05,297
		**********		----------	----------	----------
		TOTAL(DDO)		27,05,297	0	27,05,297
		EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,	2071 01-LEAVE ENCASHMENT BENEFITS	5,77,820	0	5,77,820
		**********		----------	----------	----------
		TOTAL(MH)		5,77,820	0	5,77,820

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TOTAL(DDO)					5,77,820	0	5,77,820
EMPLOYMENT OFFICER,MUKTSAR	2071	01-LEAVE ENCASHMENT BENEFITS			4,34,870	0	4,34,870
	**********				----------	----------	----------
	TOTAL(MH)				4,34,870	0	4,34,870
**********					----------	----------	----------
TOTAL(DDO)					4,34,870	0	4,34,870
EMPLOYMENT OFFICER,TRAINING .T.C	2071	01-LEAVE ENCASHMENT BENEFITS			8,96,297	0	8,96,297

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EMPLOYMENT OFFICER,TRAINING .T.C	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	2,97,730	59,546	3,57,276

CHANDIGARH

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	TOTAL(MH)		11,94,027	59,546	12,53,573
	**********		----------	----------	----------
TOTAL(DDO)			11,94,027	59,546	12,53,573
EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER	2039	01-DISTRICT ESTABLISHMENT	6,92,982	0	6,92,982
	**********		----------	----------	----------
	TOTAL(MH)		6,92,982	0	6,92,982
	2071	01-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	2071	01-LEAVE	20,77,869	4,37,470	25,15,339

DIVISION				ENCASHMENT BENEFITS			
				01-PENSION AND OTHER RETIREMENT BENEFITS	3,37,369	96,084	4,33,453
**********					----------	----------	----------
TOTAL(MH)					24,15,238	5,33,554	29,48,792
2235				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
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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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		**********			----------	----------	----------
		TOTAL(DDO)			25,15,238	5,33,554	30,48,792
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI	2071	01-GRATUITIES	22,868	17,933	40,801
				01-LEAVE ENCASHMENT BENEFITS	95,31,855	0	95,31,855
				01-PENSION AND OTHER RETIREMENT BENEFITS	39,49,664	2,02,992	41,52,656
		**********			----------	----------	----------
		TOTAL(MH)			1,35,04,387	2,20,925	1,37,25,312
		**********			----------	----------	----------
		TOTAL(DDO)			1,35,04,387	2,20,925	1,37,25,312
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION			2071	01-LEAVE ENCASHMENT BENEFITS	1,24,85,789	0	1,24,85,789

				01-PENSION AND OTHER RETIREMENT BENEFITS	12,17,196	0	12,17,196
			**********		----------	----------	----------
			TOTAL(MH)		1,37,02,985	0	1,37,02,985
			**********		----------	----------	----------
			TOTAL(DDO)		1,37,02,985	0	1,37,02,985

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,AMRITSAR DRAINAGE DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	70,42,326	0	70,42,326
				01-PENSION AND OTHER RETIREMENT BENEFITS	17,18,010	4,59,664	21,77,674
			**********		----------	----------	----------

	TOTAL(MH)		87,60,336	4,59,664	92,20,000
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TOTAL(DDO)			87,60,336	4,59,664	92,20,000
EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	20,64,316	0	20,64,316
		01-PENSION AND OTHER RETIREMENT BENEFITS	4,15,523	0	4,15,523
	**********		----------	----------	----------
	TOTAL(MH)		24,79,839	0	24,79,839
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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	01-GRATUITIES	92,237	0	92,237

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,BHAKRA MAIN LINE DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	1,47,64,510	0	1,47,64,510
				01-PENSION AND OTHER RETIREMENT BENEFITS	28,77,151	3,61,928	32,39,079
			**********		----------	----------	----------
			TOTAL(MH)		1,77,33,898	3,61,928	1,80,95,826
			2235	02-EX-GRATIA	1,00,000	0	1,00,000

		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,89,982	0	2,89,982
**********		----------	----------	----------	----------
	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	01-GRATUITIES	19,40,000	0	19,40,000
		01-LEAVE ENCASHMENT BENEFITS	84,86,437	0	84,86,437
		01-PENSION AND	13,52,520	1,56,880	15,09,400

				OTHER			
				RETIREMENT			
				BENEFITS			
		**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,17,78,957	1,56,880	1,19,35,837
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			1,17,78,957	1,56,880	1,19,35,837
		EXECUTIVE ENGINEER,CANAL LINING ARREAR DIVISION NO-2	2071	01-LEAVE ENCASHMENT BENEFITS	11,98,170	0	11,98,170
				01-PENSION AND OTHER RETIREMENT BENEFITS	5,20,975	4,29,254	9,50,229

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	TOTAL(MH)		1,34,98,102	5,86,134	1,40,84,236
********************************			----------	----------	----------
TOTAL(DDO)			1,34,98,102	5,86,134	1,40,84,236
EXECUTIVE ENGINEER,CANAL LINING DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	57,16,997	0	57,16,997
		01-PENSION AND OTHER RETIREMENT BENEFITS	12,58,200	1,89,043	14,47,243
	**********		----------	----------	----------
	TOTAL(MH)		69,75,197	1,89,043	71,64,240
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TOTAL(DDO)			69,75,197	1,89,043	71,64,240
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	12,94,797	0	12,94,797
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			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	SUB 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)			12,94,797	0	12,94,797
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1	2071	01-LEAVE ENCASHMENT BENEFITS			16,42,660	12,09,020	28,51,680
		**********					
		TOTAL(MH)			29,37,457	12,09,020	41,46,477
		**********					
		TOTAL(DDO)			29,37,457	12,09,020	41,46,477
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1	2071	01-LEAVE ENCASHMENT BENEFITS			4,16,070	7,04,273	11,20,343

DIVISION NO-3		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	2,09,784	0	2,09,784
		OTHER			
		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		6,25,854	7,04,273	13,30,127
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TOTAL(DDO)			6,25,854	7,04,273	13,30,127
EXECUTIVE ENGINEER,CENTRAL WORKS 2071		01-LEAVE	48,74,550	0	48,74,550
DIVISION NO-5		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	3,90,806	62,766	4,53,572
		OTHER			
		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		52,65,356	62,766	53,28,122

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-FAMILY PENSIONS	3,97,916	0	3,97,916
				01-LEAVE ENCASHMENT BENEFITS	26,87,980	5,60,900	32,48,880
				01-PENSION AND OTHER RETIREMENT BENEFITS	5,31,960	23,430	5,55,390
		**********					
		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	01-LEAVE ENCASHMENT BENEFITS	21,58,243	0	21,58,243	
			01-PENSION AND OTHER RETIREMENT BENEFITS	2,79,018	1,42,578	4,21,596	
		**********		----------	----------	----------	
		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	01-LEAVE ENCASHMENT BENEFITS	5,05,480	0	5,05,480	
			01-PENSION AND	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				OTHER			
				RETIREMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		12,55,996	2,10,039	14,66,035
			**********		----------	----------	----------
			TOTAL(DDO)		12,55,996	2,10,039	14,66,035
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B	2071	01-LEAVE ENCASHMENT BENEFITS	14,24,560	0	14,24,560
				01-PENSION AND OTHER RETIREMENT BENEFITS	2,38,386	0	2,38,386
			**********		----------	----------	----------
			TOTAL(MH)		16,62,946	0	16,62,946
			**********		----------	----------	----------
			TOTAL(DDO)		16,62,946	0	16,62,946
		EXECUTIVE ENGINEER,CONSTRUCTION	2071	01-GRATUITIES	24,91,677	0	24,91,677

DIVISION NO-2, PWD B&R

	01-LEAVE ENCASHMENT BENEFITS	1,73,71,941	0	1,73,71,941
	01-PENSION AND OTHER RETIREMENT BENEFITS	23,32,798	4,34,935	27,67,733
**********				
TOTAL(MH)		2,21,96,416	4,34,935	2,26,31,351
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	56,208	0	56,208

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********				
			TOTAL(MH)		56,208	0	56,208

		******************************			----------	----------	----------
		TOTAL(DDO)			2,22,52,624	4,34,935	2,26,87,559
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R	2071	01-LEAVE ENCASHMENT BENEFITS	59,31,410	0	59,31,410
				01-PENSION AND OTHER RETIREMENT BENEFITS	13,01,694	3,17,941	16,19,635
		**********			----------	----------	----------
		TOTAL(MH)			72,33,104	3,17,941	75,51,045
			2235	01-DEPOSIT LINKED INSURANCE SCHEME	0	10,000	10,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	1,00,000	2,00,000

				DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	1,10,000	2,10,000
			**********		----------	----------	----------
			TOTAL(DDO)		73,33,104	4,27,941	77,61,045
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.-1, PWD B&R,	2071		01-LEAVE ENCASHMENT BENEFITS		5,25,368	0	5,25,368
			**********		----------	----------	----------
			TOTAL(MH)		5,25,368	0	5,25,368
			**********		----------	----------	----------
			TOTAL(DDO)		5,25,368	0	5,25,368

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		5,25,368	0	5,25,368
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------

TOTAL(DDO)			5,25,368	0	5,25,368
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R	2071	01-LEAVE ENCASHMENT BENEFITS	49,13,470	0	49,13,470
		01-PENSION AND OTHER RETIREMENT BENEFITS	18,15,667	53,908	18,69,575
	**********		----------	----------	----------
	TOTAL(MH)		72,54,505	53,908	73,08,413
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TOTAL(DDO)			72,54,505	53,908	73,08,413
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2	2071	01-LEAVE ENCASHMENT BENEFITS	27,76,120	0	27,76,120
		01-PENSION AND OTHER RETIREMENT BENEFITS	61,734	20,578	82,312
	**********		----------	----------	----------
	TOTAL(MH)		28,37,854	20,578	28,58,432

		**********			----------	----------	----------
		TOTAL(DDO)			28,37,854	20,578	28,58,432
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R	2071	01-LEAVE ENCASHMENT BENEFITS	11,56,170	6,71,060	18,27,230
				01-PENSION AND OTHER RETIREMENT BENEFITS	7,20,389	0	7,20,389

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		18,76,559	6,71,060	25,47,619
		**********			----------	----------	----------
		TOTAL(DDO)			18,76,559	6,71,060	25,47,619
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,CONSTRUCTION	2071	01-LEAVE	15,21,286	0	15,21,286

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISION NO.4,		ENCASHMENT BENEFITS		
			**********	----------	----------	----------
			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	01-DIRECTION	1,43,04,936	20,64,139	1,63,69,075
				11-INDUSTRIAL TRAINING	16,98,459	2,14,287	19,12,746
			**********		----------	----------	----------
			TOTAL(MH)		1,60,03,395	22,78,426	1,82,81,821
			2071	01-LEAVE ENCASHMENT BENEFITS	1,04,13,252	0	1,04,13,252
				01-PENSION AND OTHER RETIREMENT BENEFITS	25,05,647	1,31,457	26,37,104

			**********		----------	----------	----------	
			TOTAL(MH)		1,29,18,899	1,31,457	1,30,50,356	
			4202	25-CONSTRUCTION OF NEW COLLEGES	0	31,332	31,332	
			**********		----------	----------	----------	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			0	31,332	31,332
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			2,89,22,294	24,41,215	3,13,63,509
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R BR	2071	01-LEAVE ENCASHMENT BENEFITS	15,35,190	0	15,35,190

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	TOTAL(MH)		15,35,190	31,332	15,66,522
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TOTAL(DDO)			3,04,57,484	24,41,215	3,28,98,699
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	16,89,700	99,784	17,89,484
		01-PENSION AND OTHER RETIREMENT BENEFITS	5,36,578	76,654	6,13,232
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	13,21,670	0	13,21,670
		01-PENSION AND OTHER RETIREMENT	1,17,390	39,130	1,56,520

BENEFITS

				**********	TOTAL(MH)	14,39,060	39,130	14,78,190

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			TOTAL(DDO)	14,39,060	39,130	14,78,190
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R	2071	01-LEAVE ENCASHMENT BENEFITS	56,54,300	0	56,54,300
				01-PENSION AND OTHER RETIREMENT BENEFITS	17,60,033	2,55,749	20,15,782

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	TOTAL(MH)		88,53,393	2,94,879	91,48,272
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TOTAL(DDO)			88,53,393	2,94,879	91,48,272
EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R	2071	01-LEAVE ENCASHMENT BENEFITS	28,74,570	10,14,520	38,89,090
		01-PENSION AND OTHER RETIREMENT BENEFITS	8,03,246	1,42,412	9,45,658
	**********		----------	----------	----------
	TOTAL(MH)		36,77,816	11,56,932	48,34,748
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TOTAL(DDO)			36,77,816	11,56,932	48,34,748
EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2	2059	01-DIRECTION	1,74,27,642	20,36,933	1,94,64,575
		04-CREDIT TO MISCELLANEOUS ADVANCE	-29	0	-29

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,COSTRUCTION DIVISION NO-2	TOTAL(MH)		1,74,27,613	20,36,933	1,94,64,546
			2071	01-LEAVE ENCASHMENT BENEFITS	34,32,541	0	34,32,541
				01-PENSION AND OTHER RETIREMENT BENEFITS	3,51,084	0	3,51,084
			TOTAL(MH)		2,12,11,238	20,36,933	2,32,48,171
TOTAL(DDO)					2,12,11,238	20,36,933	2,32,48,171

EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B)	2071	01-LEAVE ENCASHMENT BENEFITS	27,86,660	0	27,86,660
		01-PENSION AND OTHER RETIREMENT BENEFITS	2,59,068	79,680	3,38,748
	**********		----------	----------	----------
	TOTAL(MH)		30,45,728	79,680	31,25,408
	**********		----------	----------	----------
	TOTAL(DDO)		30,45,728	79,680	31,25,408
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R	2071	01-LEAVE ENCASHMENT BENEFITS	40,54,510	0	40,54,510
		01-PENSION AND OTHER RETIREMENT BENEFITS	1,02,146	42,020	1,44,166

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,DRAINAGE CONSTRUCTION DIVISION PWD B&R	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	01-LEAVE ENCASHMENT BENEFITS	91,42,669	0	91,42,669
				01-PENSION AND OTHER RETIREMENT BENEFITS	11,04,677	1,59,725	12,64,402
			**********				
			TOTAL(MH)		1,44,04,002	2,01,745	1,46,05,747
		********************************					
		TOTAL(DDO)			1,44,04,002	2,01,745	1,46,05,747

EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R	2071	01-LEAVE ENCASHMENT BENEFITS	21,81,836	4,64,310	26,46,146
		01-PENSION AND OTHER RETIREMENT BENEFITS	5,57,132	0	5,57,132
	**********		----------	----------	----------
	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 01-LEAVE ENCASHMENT BENEFITS	17,42,250	0	17,42,250
		01-PENSION AND	1,23,020	20,943	1,43,963

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

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

				OTHER RETIREMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		18,65,270	20,943	18,86,213
			**********		----------	----------	----------
			TOTAL(DDO)		18,65,270	20,943	18,86,213
FINANCIAL COMMISSIONERS SECRETERIAT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER,ELECTRICAL DIVISON PWD B&R	2071	01-LEAVE ENCASHMENT BENEFITS	22,36,402	0	22,36,402
			**********		----------	----------	----------
			TOTAL(MH)		22,36,402	0	22,36,402
			**********		----------	----------	----------
			TOTAL(DDO)		22,36,402	0	22,36,402
		EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,	2071	01-LEAVE ENCASHMENT BENEFITS	24,64,980	54,300	25,19,280
			**********		----------	----------	----------
			TOTAL(MH)		24,64,980	54,300	25,19,280

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TOTAL(DDO)					24,64,980	54,300	25,19,280
EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,	2071	01-LEAVE ENCASHMENT BENEFITS			37,42,408	0	37,42,408
	**********				----------	----------	----------
	TOTAL(MH)				37,42,408	0	37,42,408
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TOTAL(DDO)					37,42,408	0	37,42,408
EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,	2071	01-LEAVE ENCASHMENT			11,94,740	0	11,94,740

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,	2071	01-PENSION AND OTHER	7,05,448	83,476	7,88,924

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		RETIREMENT BENEFITS			
		**********		----------	----------	----------
		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	01-LEAVE ENCASHMENT BENEFITS	27,47,652	0	27,47,652
			01-PENSION AND OTHER RETIREMENT BENEFITS	9,22,222	1,84,519	11,06,741
		**********		----------	----------	----------
		TOTAL(MH)		36,69,874	1,84,519	38,54,393
		********************************		----------	----------	----------
		TOTAL(DDO)		36,69,874	1,84,519	38,54,393
	EXECUTIVE ENGINEER,HARIKA CANAL DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	55,54,859	0	55,54,859

				01-PENSION AND OTHER RETIREMENT BENEFITS	11,96,135	0	11,96,135
			**********		----------	----------	----------
			TOTAL(MH)		67,50,994	0	67,50,994
********					----------	----------	----------
TOTAL(DDO)					67,50,994	0	67,50,994
EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PUNJAB PWD B&R,	2071	01-LEAVE ENCASHMENT			13,73,590	0	13,73,590

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,HORTICULTURE DIVISION, PUNJAB PWD B&R,	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	5,03,592	83,932	5,87,524

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	TOTAL(MH)		18,77,182	83,932	19,61,114
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TOTAL(DDO)			18,77,182	83,932	19,61,114
EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	63,41,304	0	63,41,304
		01-PENSION AND OTHER RETIREMENT BENEFITS	9,91,096	98,821	10,89,917
	**********		----------	----------	----------
	TOTAL(MH)		73,32,400	98,821	74,31,221
********************************			----------	----------	----------
TOTAL(DDO)			73,32,400	98,821	74,31,221
EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	48,68,135	0	48,68,135
		01-PENSION AND OTHER RETIREMENT	83,83,501	23,78,874	1,07,62,375

		BENEFITS					
	**********				----------	----------	----------
	TOTAL(MH)				1,32,51,636	23,78,874	1,56,30,510
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.			7,00,000	0	7,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DYING IN HARNESS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,42,739	0	6,42,739
			**********		----------	----------	----------
			TOTAL(MH)		13,42,739	0	13,42,739

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TOTAL(DDO)			1,45,94,375	23,78,874	1,69,73,249
EXECUTIVE ENGINEER,JALANDHAR PROVINCIAL DIVISION, PWD B&R	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,07,744	0	3,07,744
	**********		----------	----------	----------
	TOTAL(MH)		3,07,744	0	3,07,744
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TOTAL(DDO)			3,07,744	0	3,07,744
EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC	2071	01-LEAVE ENCASHMENT BENEFITS	31,47,791	4,36,180	35,83,971
		01-PENSION AND OTHER RETIREMENT BENEFITS	12,62,822	5,10,942	17,73,764
	**********		----------	----------	----------
	TOTAL(MH)		44,10,613	9,47,122	53,57,735

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		TOTAL(DDO)			44,10,613	9,47,122	53,57,735
		EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	20,28,460	0	20,28,460

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	12,29,300	0	12,29,300
		**********			----------	----------	----------
		TOTAL(MH)			32,57,760	0	32,57,760
		**********			----------	----------	----------
		TOTAL(DDO)			32,57,760	0	32,57,760
		EXECUTIVE ENGINEER,LEHAL	2071	01-GRATUITIES	22,324	0	22,324

DIVISION I.B.					
		01-LEAVE ENCASHMENT BENEFITS	1,76,90,286	0	1,76,90,286
		01-PENSION AND OTHER RETIREMENT BENEFITS	18,45,291	1,13,644	19,58,935
	**********		----------	----------	----------
	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	01-FAMILY PENSIONS	8,50,983	0	8,50,983
		01-LEAVE ENCASHMENT BENEFITS	68,68,691	0	68,68,691
		01-PENSION AND OTHER RETIREMENT BENEFITS	11,81,827	1,43,268	13,25,095
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			TOTAL(MH)		89,01,501	1,43,268	90,44,769

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			89,01,501	1,43,268	90,44,769
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,89,670	3,64,401	10,54,071
			TOTAL(MH)		95,91,171	5,07,669	1,00,98,840
		TOTAL(DDO)			95,91,171	5,07,669	1,00,98,840
		EXECUTIVE ENGINEER,MECHANICAL DIVISION PWD B&R	2071	01-LEAVE ENCASHMENT BENEFITS	25,84,021	0	25,84,021

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	TOTAL(MH)		25,84,021	0	25,84,021
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TOTAL(DDO)			25,84,021	0	25,84,021
EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION	2071	01-GRATUITIES	3,13,834	0	3,13,834
		01-LEAVE ENCASHMENT BENEFITS	37,25,590	0	37,25,590
		01-PENSION AND OTHER RETIREMENT BENEFITS	8,82,428	1,09,300	9,91,728
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	19,44,384	0	19,44,384

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,MECHANICAL DRAINAGE DIVISION	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	7,83,414	47,454	8,30,868
				01-PENSIONS TO LEGISLATORS	2,50,623	0	2,50,623
		**********		TOTAL(MH)	29,78,421	47,454	30,25,875
**********					----------	----------	----------
TOTAL(DDO)					29,78,421	47,454	30,25,875
EXECUTIVE ENGINEER,PANCHAYATI RAJ			2071	01-LEAVE ENCASHMENT BENEFITS	25,61,166	9,05,670	34,66,836
				01-PENSION AND OTHER	2,61,666	1,24,810	3,86,476

		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		28,22,832	10,30,480	38,53,312
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TOTAL(DDO)			28,22,832	10,30,480	38,53,312
EXECUTIVE ENGINEER,PANCHAYATI	2071	01-PENSION AND	1,08,870	0	1,08,870
RAJ P.W.(C&M) DIVISION		OTHER			
		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		1,08,870	0	1,08,870
	******************************		----------	----------	----------
	TOTAL(DDO)		1,08,870	0	1,08,870
	EXECUTIVE ENGINEER,PRIVINCIAL	2071	01-LEAVE	46,47,678	0	46,47,678
	DIVISION PUNBA, PWD B&R,		ENCASHMENT			
			BENEFITS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	4,23,661	60,523	4,84,184
			**********		----------	----------	----------
			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	01-LEAVE ENCASHMENT BENEFITS	18,57,300	6,73,670	25,30,970
				01-PENSION AND OTHER RETIREMENT BENEFITS	14,21,548	83,060	15,04,608
			**********		----------	----------	----------
			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	01-LEAVE ENCASHMENT BENEFITS	7,24,614	0	7,24,614
		01-PENSION AND OTHER RETIREMENT BENEFITS	1,10,720	1,11,906	2,22,626
	**********		----------	----------	----------
	TOTAL(MH)		8,35,334	1,11,906	9,47,240
	**********		----------	----------	----------
	TOTAL(DDO)		8,35,334	1,11,906	9,47,240
	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD (B&R)	2071	01-LEAVE ENCASHMENT BENEFITS	7,70,440	0	7,70,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)	7,70,440	0	7,70,440
	**********			----------	----------	----------
	TOTAL(DDO)			7,70,440	0	7,70,440
	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2071	01-LEAVE ENCASHMENT BENEFITS	1,13,97,779	0	1,13,97,779
			01-PENSION AND OTHER RETIREMENT BENEFITS	5,39,246	83,584	6,22,830
	**********			----------	----------	----------
	TOTAL(MH)			1,27,07,465	83,584	1,27,91,049
	**********			----------	----------	----------
	TOTAL(DDO)			1,27,07,465	83,584	1,27,91,049
	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R BRANCH	2071	01-LEAVE ENCASHMENT	39,19,390	0	39,19,390

				BENEFITS			
				01-PENSION AND OTHER RETIREMENT BENEFITS	11,65,323	52,751	12,18,074
			**********		----------	----------	----------
			TOTAL(MH)		50,84,713	52,751	51,37,464
**********					----------	----------	----------
TOTAL(DDO)					50,84,713	52,751	51,37,464
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB		2071	01-LEAVE ENCASHMENT BENEFITS		25,60,540	10,22,080	35,82,620
			01-PENSION AND OTHER RETIREMENT BENEFITS		2,74,317	0	2,74,317

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

				TOTAL(MH)	28,34,857	10,22,080	38,56,937
				**********	----------	----------	----------
				TOTAL(DDO)	28,34,857	10,22,080	38,56,937
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, P.W.D. B&R, PUNJAB	2071	01-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	01-LEAVE ENCASHMENT BENEFITS	4,26,070	0	4,26,070
				01-PENSION AND OTHER RETIREMENT BENEFITS	4,03,697	57,671	4,61,368
				**********	----------	----------	----------

		TOTAL(MH)			8,29,767	57,671	8,87,438
		**********			----------	----------	----------
		TOTAL(DDO)			8,29,767	57,671	8,87,438
EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R	2071		01-GRATUITIES		15,70,154	0	15,70,154
			01-LEAVE ENCASHMENT BENEFITS		32,31,950	0	32,31,950
			01-PENSION AND OTHER RETIREMENT BENEFITS		7,42,228	67,729	8,09,957

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		55,44,332	67,729	56,12,061
		**********			----------	----------	----------
		TOTAL(DDO)			55,44,332	67,729	56,12,061

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	1,00,56,495	0	1,00,56,495
				01-PENSION AND OTHER RETIREMENT BENEFITS	17,65,359	2,87,783	20,53,142
			**********		1,18,21,854	2,87,783	1,21,09,637
				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 DIVISION I.B	2071	01-LEAVE ENCASHMENT BENEFITS	72,99,159	0	72,99,159
				01-PENSION AND OTHER RETIREMENT BENEFITS	7,95,195	1,00,947	8,96,142
			**********				

			TOTAL(MH)		80,94,354	1,00,947	81,95,301
			**********		----------	----------	----------
			TOTAL(DDO)		80,94,354	1,00,947	81,95,301
		EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL	2071	01-LEAVE ENCASHMENT BENEFITS	16,68,330	0	16,68,330
				01-PENSION AND	1,32,426	0	1,32,426

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				OTHER RETIREMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		18,00,756	0	18,00,756
		**********			----------	----------	----------
		TOTAL(DDO)			18,00,756	0	18,00,756
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,SIDHWAN CANAL	2071	01-LEAVE	33,07,556	0	33,07,556

COMMISSIONERS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISION	ENCASHMENT BENEFITS		
			01-PENSION AND OTHER RETIREMENT BENEFITS	7,19,569	2,61,845	9,81,414
		**********	----------	----------	----------
		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	01-LEAVE ENCASHMENT BENEFITS		81,00,700	0	81,00,700
		01-PENSION AND OTHER RETIREMENT BENEFITS		2,10,370	2,65,927	4,76,297
		**********	----------	----------	----------
		TOTAL(MH)		83,11,070	2,65,927	85,76,997

		**********			----------	----------	----------
		TOTAL(DDO)			83,11,070	2,65,927	85,76,997
		EXECUTIVE ENGINEER,WATE SUPPLY AND SANTITATION (RWS) DIVISION	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,000	0	1,00,000
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.	2071	01-LEAVE ENCASHMENT BENEFITS	65,19,890	0	65,19,890

CHANDIGARH

		01-PENSION AND OTHER RETIREMENT BENEFITS	3,20,995	0	3,20,995
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	7,22,324	0	7,22,324
	**********		----------	----------	----------
	TOTAL(MH)		7,22,324	0	7,22,324
********************************			----------	----------	----------
TOTAL(DDO)			7,22,324	0	7,22,324
EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW)	2071	01-LEAVE ENCASHMENT BENEFITS	37,99,380	0	37,99,380

				01-PENSION AND OTHER RETIREMENT BENEFITS	7,92,504	1,98,126	9,90,630

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			45,91,884	1,98,126	47,90,010
		******************************			----------	----------	----------
		TOTAL(DDO)			45,91,884	1,98,126	47,90,010
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	2071	01-COMMUTED VALUE OF PENSIONS	10,14,819	0	10,14,819
				01-FAMILY PENSIONS	4,18,850	0	4,18,850
				01-LEAVE ENCASHMENT BENEFITS	88,17,074	0	88,17,074

		01-PENSION AND OTHER RETIREMENT BENEFITS	37,65,554	5,31,963	42,97,517
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	14,36,707	0	14,36,707
		01-PENSION AND OTHER RETIREMENT BENEFITS	1,60,563	57,759	2,18,322
	**********		----------	----------	----------
	TOTAL(MH)		15,97,270	57,759	16,55,029
**********			----------	----------	----------
TOTAL(DDO)			15,97,270	57,759	16,55,029

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2071	01-GRATUITIES	9,00,000	0	9,00,000
				01-LEAVE ENCASHMENT BENEFITS	48,99,378	0	48,99,378
				01-PENSION AND OTHER RETIREMENT BENEFITS	9,77,136	3,24,698	13,01,834
		**********			----------	----------	----------
		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			2071	01-LEAVE ENCASHMENT	73,80,267	0	73,80,267

NO-2		BENEFITS			
		01-PENSION AND OTHER RETIREMENT BENEFITS	10,14,309	71,014	10,85,323
	**********				
	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	01-LEAVE ENCASHMENT BENEFITS	24,89,014	30,70,910	55,59,924
		01-PENSION AND OTHER RETIREMENT BENEFITS	6,40,712	77,696	7,18,408
	**********				
	TOTAL(MH)		31,29,726	31,48,606	62,78,332

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			31,29,726	31,48,606	62,78,332
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	2071	01-GRATUITIES	9,00,000	0	9,00,000
				01-LEAVE ENCASHMENT BENEFITS	3,11,15,364	0	3,11,15,364
				01-PENSION AND OTHER RETIREMENT BENEFITS	50,63,302	4,03,336	54,66,638
		**********			----------	----------	----------
		TOTAL(MH)			4,02,08,392	35,51,942	4,37,60,334
			4215	03-NATIONAL BANK FOR	10,08,825	0	10,08,825

					AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME			
				04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	64,06,045	0	64,06,045	
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	26,55,000	0	26,55,000	
				32-NATIONAL RURAL DRINKING WATER PROGRAMME	14,94,000	0	14,94,000	

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

				RENAMED JAL JEEVAN MISSION			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	4215	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	69,44,208	6,70,834	76,15,042
			**********	----------	----------	----------	
			TOTAL(MH)		1,85,08,078	6,70,834	1,91,78,912

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TOTAL(DDO)					5,87,16,470	42,22,776	6,29,39,246
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION			2071	01-GRATUITIES	6,61,320	0	6,61,320
				01-LEAVE ENCASHMENT BENEFITS	1,23,00,667	0	1,23,00,667
				01-PENSION AND OTHER RETIREMENT BENEFITS	16,45,600	2,53,470	18,99,070

			**********		----------	----------	----------
			TOTAL(MH)		1,46,07,587	2,53,470	1,48,61,057
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TOTAL(DDO)					1,46,07,587	2,53,470	1,48,61,057
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071		01-LEAVE ENCASHMENT BENEFITS		79,15,874	0	79,15,874
			01-PENSION AND OTHER RETIREMENT BENEFITS		3,51,890	9,614	3,61,504
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		82,67,764	9,614	82,77,378
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	********************************			----------	----------	----------

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH				
	TOTAL(DDO)		82,67,764	9,614	82,77,378
	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1	2071	01-LEAVE ENCASHMENT BENEFITS	1,08,67,779	0	1,08,67,779
	**********		----------	----------	----------
	TOTAL(MH)		1,91,35,543	9,614	1,91,45,157
	**********		----------	----------	----------
	TOTAL(DDO)		1,91,35,543	9,614	1,91,45,157
	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	4,89,182	0	4,89,182
			01-PENSION AND OTHER RETIREMENT BENEFITS	55,080	0	55,080
	**********		----------	----------	----------
	TOTAL(MH)		5,44,262	0	5,44,262

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TOTAL(DDO)				5,44,262	0	5,44,262	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS)	2071	01-LEAVE ENCASHMENT BENEFITS		14,89,706	0	14,89,706	
	**********			----------	----------	----------	
	TOTAL(MH)			14,89,706	0	14,89,706	
**********				----------	----------	----------	
TOTAL(DDO)				14,89,706	0	14,89,706	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2	2071	01-LEAVE ENCASHMENT BENEFITS	43,33,723	0	43,33,723
				01-PENSION AND OTHER	24,15,032	2,10,571	26,25,603

		RETIREMENT BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		82,38,461	2,10,571	84,49,032
********			----------	----------	----------
TOTAL(DDO)			82,38,461	2,10,571	84,49,032
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W	2071	01-LEAVE ENCASHMENT BENEFITS	36,18,289	0	36,18,289
		01-PENSION AND OTHER RETIREMENT BENEFITS	12,05,337	1,36,136	13,41,473
	**********		----------	----------	----------
	TOTAL(MH)		48,23,626	1,36,136	49,59,762
********			----------	----------	----------
TOTAL(DDO)			48,23,626	1,36,136	49,59,762
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)	2071	01-LEAVE ENCASHMENT BENEFITS	31,64,694	0	31,64,694

			**********		----------	----------	----------
			TOTAL(MH)		31,64,694	0	31,64,694
			**********		----------	----------	----------
			TOTAL(DDO)		31,64,694	0	31,64,694
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	22,67,274	6,43,380	29,10,654		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	7,35,164	3,30,720	10,65,884
			**********		----------	----------	----------
			TOTAL(MH)		30,02,438	9,74,100	39,76,538
			2235	02-EX-GRATIA PAYMENTS TO	2,00,000	0	2,00,000

		FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000
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TOTAL(DDO)			32,02,438	9,74,100	41,76,538
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION	2071	01-GRATUITIES	23,547	0	23,547
		01-LEAVE ENCASHMENT BENEFITS	1,05,74,105	0	1,05,74,105
		01-PENSION AND OTHER RETIREMENT BENEFITS	7,26,617	59,310	7,85,927
	**********		----------	----------	----------
	TOTAL(MH)		1,13,24,269	59,310	1,13,83,579
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		TOTAL(DDO)			1,13,24,269	59,310	1,13,83,579
		EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	42,83,267	0	42,83,267

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,WORKSHOP DIVISION (I.B) PUNJAB	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	14,23,654	1,67,695	15,91,349
		**********			----------	----------	----------
		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	01-LEAVE ENCASHMENT BENEFITS	15,93,340	0	15,93,340

		01-PENSION AND OTHER RETIREMENT BENEFITS	3,10,758	0	3,10,758
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	29,86,496	0	29,86,496
	**********		----------	----------	----------
	TOTAL(MH)		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	01-LEAVE ENCASHMENT BENEFITS	10,57,620	0	10,57,620
	**********		----------	----------	----------
	TOTAL(MH)		10,57,620	0	10,57,620

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			10,57,620	0	10,57,620
FINANCIAL COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH	2071	01-LEAVE ENCASHMENT BENEFITS	45,59,702	0	45,59,702
				01-PENSION AND OTHER RETIREMENT BENEFITS	4,79,878	34,414	5,14,292
			**********		----------	----------	----------
			TOTAL(MH)		60,97,200	34,414	61,31,614
		**********			----------	----------	----------
		TOTAL(DDO)			60,97,200	34,414	61,31,614

EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R	2071	01-LEAVE ENCASHMENT BENEFITS	38,38,200	0	38,38,200
		01-PENSION AND OTHER RETIREMENT BENEFITS	3,09,681	16,642	3,26,323
	**********		----------	----------	----------
	TOTAL(MH)		41,47,881	16,642	41,64,523
**********			----------	----------	----------
TOTAL(DDO)			41,47,881	16,642	41,64,523

G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	01-CIVIL DEFENCE	8,41,850	1,20,770	9,62,620
	**********		----------	----------	----------
	TOTAL(MH)		8,41,850	1,20,770	9,62,620
**********			----------	----------	----------
TOTAL(DDO)			8,41,850	1,20,770	9,62,620

G A TO DEPUTY COMMISSIONER,G A TO DEPUTY COMMISSIONER,	2070	01-CIVIL DEFENCE	3,79,325	54,100	4,33,425

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HOSPITALITY DEPARTMENT, JALANDHAR					
			**********		----------	----------	----------
			TOTAL(MH)		3,79,325	54,100	4,33,425
		**********			----------	----------	----------
		TOTAL(DDO)			3,79,325	54,100	4,33,425
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	G.A TO DEPUTY COMMISSIONER,FEROZEPUR	2071	01-LEAVE ENCASHMENT BENEFITS	16,56,230	0	16,56,230
			**********		----------	----------	----------
			TOTAL(MH)		16,56,230	0	16,56,230
		**********			----------	----------	----------
		TOTAL(DDO)			16,56,230	0	16,56,230

G.A. TO DEPUTY COMMISSIONER,, BHATINDA	2070	01-CIVIL DEFENCE	4,99,172	74,064	5,73,236
	**********		----------	----------	----------
	TOTAL(MH)		4,99,172	74,064	5,73,236
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,64,328	0	2,64,328
	**********		----------	----------	----------
	TOTAL(MH)		2,64,328	0	2,64,328
	********************************		----------	----------	----------
	TOTAL(DDO)		7,63,500	74,064	8,37,564
GENEAL MANAGER,PUNJAB ROADWAYS	2071	01-GRATUITIES	95,07,172	0	95,07,172
		01-LEAVE ENCASHMENT BENEFITS	78,01,122	0	78,01,122

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENEAL MANAGER,PUNJAB ROADWAYS	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	28,00,571	5,09,430	33,10,001
			**********		----------	----------	----------
			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	01-LEAVE ENCASHMENT BENEFITS		34,26,339	0	34,26,339
			01-PENSION AND OTHER RETIREMENT BENEFITS		9,25,203	2,00,513	11,25,716
			**********		----------	----------	----------
			TOTAL(MH)		43,51,542	2,00,513	45,52,055
			2235	02-EX-GRATIA PAYMENTS TO	2,00,000	0	2,00,000

		FAMILIES OF					
		MINISTERS,					
		GOVERNMENT					
		SERVANTS ETC.					
		DYING IN					
		HARNESS					
		03-REIMBURSEMEN			2,00,307	0	2,00,307
		T OF MEDICAL					
		CHARGES TO					
		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
**********					4,00,307	0	4,00,307
TOTAL(MH)							
	**********				47,51,849	2,00,513	49,52,362
	TOTAL(DDO)						
	GENERAL ASSISTANT TO DEPUTY		2070	01-CIVIL	2,80,320	38,794	3,19,114

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER,FARIDKOT		DEFENCE			

			**********		----------	----------	----------
			TOTAL(MH)		2,80,320	38,794	3,19,114
			********************************		----------	----------	----------
			TOTAL(DDO)		2,80,320	38,794	3,19,114
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA	2235	01-OLD AGE PENSIONS	29,48,219	4,40,468	33,88,687
				03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	16,55,965	1,62,700	18,18,665

			03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	1,78,97,500	80,000	1,79,77,500
			03-STATE SOCIAL ASSISTANCE PROGRAMME	47,09,27,250	6,85,40,250	53,94,67,500
			04-STATE SOCIAL ASSISTANCE PROGRAMME	49,94,51,250	7,32,36,750	57,26,88,000
			09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	1,62,26,900	1,20,000	1,63,46,900
			98-COMPUTERIZAT ION IN THE STATE	1,07,778	0	1,07,778
			********** TOTAL(MH)	1,00,92,14,862	14,25,80,168	1,15,17,95,030

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

		**********			----------	----------	----------
		TOTAL(DDO)			1,00,92,14,862	14,25,80,168	1,15,17,95,030
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	5,23,131	34,456	5,57,587
		**********			----------	----------	----------
		TOTAL(MH)			5,23,131	34,456	5,57,587
		**********			----------	----------	----------
		TOTAL(DDO)			5,23,131	34,456	5,57,587
		GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE	2071	01-LEAVE ENCASHMENT BENEFITS	22,75,070	5,06,752	27,81,822
		**********			----------	----------	----------
		TOTAL(MH)			22,75,070	5,06,752	27,81,822
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	0	1,00,000	1,00,000

		GOVERNMENT					
		SERVANTS ETC.					
		DYING IN					
		HARNESS					
		03-REIMBURSEMEN		0	3,02,249	3,02,249	
		T OF MEDICAL					
		CHARGES TO					
		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
**********		----------		----------	----------	----------	
TOTAL(MH)				0	4,02,249	4,02,249	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			22,75,070	9,09,001	31,84,071

GENERAL MANAGER,PUNJAB ROADWAYS	2071	01-COMMUTED VALUE OF PENSIONS	41,803	0	41,803
		01-GRATUITIES	88,18,027	0	88,18,027
		01-LEAVE ENCASHMENT BENEFITS	2,24,76,571	13,06,693	2,37,83,264
		01-PENSION AND OTHER RETIREMENT BENEFITS	68,31,566	8,88,486	77,20,052
	**********				
	TOTAL(MH)		3,81,67,967	25,97,428	4,07,65,395
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	8,50,430	2,27,404	10,77,834

				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		9,50,430	2,27,404	11,77,834
			**********		----------	----------	----------
			TOTAL(DDO)		4,13,93,467	33,31,584	4,47,25,051

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2	2071	01-LEAVE ENCASHMENT BENEFITS	46,53,617	7,37,581	53,91,198
				01-PENSION AND OTHER RETIREMENT BENEFITS	17,24,282	2,65,930	19,90,212
			**********		----------	----------	----------
			TOTAL(MH)		63,77,899	10,03,511	73,81,410

**********		----------	----------	----------
TOTAL(DDO)		63,77,899	10,03,511	73,81,410
GENERAL MANAGER,PUNJAB ROADWAYS, 2071	01-LEAVE ENCASHMENT BENEFITS	16,44,712	0	16,44,712
	01-PENSION AND OTHER RETIREMENT BENEFITS	2,73,256	38,668	3,11,924
**********		----------	----------	----------
TOTAL(MH)		19,17,968	38,668	19,56,636
**********		----------	----------	----------
TOTAL(DDO)		19,17,968	38,668	19,56,636
GENERAL MANAGER,PUNJAB ROADWAYS, 2071 JALANDHAR-II	01-LEAVE ENCASHMENT BENEFITS	56,13,497	0	56,13,497
	01-PENSION AND OTHER RETIREMENT BENEFITS	8,61,165	72,640	9,33,805

				**********			
				TOTAL(MH)	64,74,662	72,640	65,47,302
				**********			
				TOTAL(DDO)	64,74,662	72,640	65,47,302

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS-1	2071	01-GRATUITIES	33,779	0	33,779
				01-LEAVE ENCASHMENT BENEFITS	49,65,953	0	49,65,953
				01-PENSION AND OTHER RETIREMENT BENEFITS	6,97,622	1,39,793	8,37,415
				**********			

	TOTAL(MH)		1,21,72,016	2,12,433	1,23,84,449
**********			----------	----------	----------
TOTAL(DDO)			1,21,72,016	2,12,433	1,23,84,449
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	01-GRATUITIES	9,00,000	0	9,00,000
		01-LEAVE ENCASHMENT BENEFITS	10,01,604	0	10,01,604
		01-PENSION AND OTHER RETIREMENT BENEFITS	4,76,238	0	4,76,238
	**********		----------	----------	----------
	TOTAL(MH)		23,77,842	0	23,77,842
**********			----------	----------	----------
TOTAL(DDO)			23,77,842	0	23,77,842
HEAD MASTER,GOVERNMENT HIGH SCHOOL ,BEHMAY	2071	01-GRATUITIES	9,00,000	0	9,00,000
		01-LEAVE ENCASHMENT	10,34,742	0	10,34,742

				BENEFITS			
				01-PENSION AND	2,85,096	0	2,85,096

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				OTHER RETIREMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		22,19,838	0	22,19,838
		**********			----------	----------	----------
		TOTAL(DDO)			22,19,838	0	22,19,838
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,15,390	48,43,505	1,15,58,895
			**********		----------	----------	----------
			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	01-LEAVE ENCASHMENT BENEFITS	3,64,693	0	3,64,693
		01-PENSION AND OTHER RETIREMENT BENEFITS	1,91,592	0	1,91,592
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	7,45,095	0	7,45,095
	**********		----------	----------	----------
	TOTAL(MH)		7,45,095	0	7,45,095
**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			7,45,095	0	7,45,095
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEAD MISTRESS,GOVERNMENT GIRLS HIGH SCHOOL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	86,264	86,264
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,16,982	0	2,16,982
		**********			----------	----------	----------
		TOTAL(MH)			9,62,077	86,264	10,48,341
**********					----------	----------	----------
TOTAL(DDO)					9,62,077	86,264	10,48,341
HEAD MISTRESS,GOVERNMENT GIRLS			2202	01-GOVERNMENT	4,30,698	0	4,30,698

SENIOR SECONDARY SCHOOL		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	**********		----------	----------	----------	
	TOTAL(MH)		4,30,698	0	4,30,698	
**********			----------	----------	----------	
TOTAL(DDO)			4,30,698	0	4,30,698	
HEAD MISTRESS,GOVERNMENT HIGH SCHOOL	2071	01-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	
	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS)	2071 01-GRATUITIES	27,00,000	0	27,00,000	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS)	2071	01-LEAVE ENCASHMENT BENEFITS	20,42,555	3,71,279	24,13,834
				01-PENSION AND OTHER RETIREMENT BENEFITS	6,92,607	1,54,002	8,46,609
			**********		----------	----------	----------
			TOTAL(MH)		54,35,162	5,25,281	59,60,443
			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-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	01-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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	HEADMASTER,GOVERNEMNT HIGH SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	13,38,226	0	13,38,226
				01-PENSION AND OTHER RETIREMENT BENEFITS	2,22,143	1,28,471	3,50,614
			**********	----------	----------	----------	
			TOTAL(MH)		15,60,369	1,28,471	16,88,840
			**********	----------	----------	----------	
TOTAL(DDO)					15,60,369	1,28,471	16,88,840
HEADMASTER,GOVERNMENT GIRLS CO-EDUCATION HIGH SCHOOL			2071	01-LEAVE ENCASHMENT BENEFITS	6,64,431	0	6,64,431
			**********	----------	----------	----------	
			TOTAL(MH)		6,64,431	0	6,64,431
**********				----------	----------	----------	
TOTAL(DDO)					6,64,431	0	6,64,431

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	8,29,383	0	8,29,383		
	**********		----------	----------	----------		
	TOTAL(MH)		8,29,383	0	8,29,383		
**********			----------	----------	----------		
TOTAL(DDO)			8,29,383	0	8,29,383		
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	2071	01-LEAVE ENCASHMENT BENEFITS	6,47,786	0	6,47,786		
	**********		----------	----------	----------		
	TOTAL(MH)		6,47,786	0	6,47,786		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			6,47,786	0	6,47,786
HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	01-GRATUITIES	93,16,433	0	93,16,433
		01-LEAVE ENCASHMENT BENEFITS	5,66,93,292	13,93,675	5,80,86,967
		01-PENSION AND OTHER RETIREMENT BENEFITS	49,63,483	5,64,705	55,28,188
		01-PENSIONS TO LEGISLATORS	44,151	0	44,151
**********		----------	----------	----------	----------
TOTAL(MH)			7,16,65,145	19,58,380	7,36,23,525
	2202	01-DIRECTION AND ADMINISTRATION	1,050	0	1,050
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	5,17,11,810	68,15,906	5,85,27,716

		SERVICES					
**********					----------	----------	----------
TOTAL(MH)					5,17,12,860	68,15,906	5,85,28,766
2235	02-EX-GRATIA				3,00,000	0	3,00,000
	PAYMENTS TO						
	FAMILIES OF						
	MINISTERS,						
	GOVERNMENT						
	SERVANTS ETC.						
	DYING IN						
	HARNESS						

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,27,738	0	10,27,738
			**********		----------	----------	----------
			TOTAL(MH)		13,27,738	0	13,27,738

**********			----------	----------	----------
TOTAL(DDO)			12,47,05,743	87,74,286	13,34,80,029
HEADMASTER,GOVERNMENT HIGH SCHOOL PUTLIGHARH	2071	01-LEAVE ENCASHMENT BENEFITS	12,36,206	0	12,36,206
	**********		----------	----------	----------
	TOTAL(MH)		12,36,206	0	12,36,206
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	37,723	0	37,723
	**********		----------	----------	----------
	TOTAL(MH)		37,723	0	37,723
**********			----------	----------	----------
TOTAL(DDO)			12,73,929	0	12,73,929
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS)	2071	01-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	01-LEAVE ENCASHMENT	10,70,308	0	10,70,308	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT HIGH SCHOOL,	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	1,91,934	31,989	2,23,923
			**********		----------	----------	----------
			TOTAL(MH)		12,62,242	31,989	12,94,231
			2235	03-REIMBURSEMENT OF MEDICAL	51,916	0	51,916

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		51,916	0	51,916
**********			----------	----------	----------
TOTAL(DDO)			13,14,158	31,989	13,46,147
HEADMASTER,GOVERNMENT HIGH SCHOOL, IDGAH	2071	01-LEAVE ENCASHMENT BENEFITS	3,38,769	0	3,38,769
	**********		----------	----------	----------
	TOTAL(MH)		3,38,769	0	3,38,769
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,000	0	12,000
	**********		----------	----------	----------
	TOTAL(MH)		12,000	0	12,000

		**********			----------	----------	----------	
		TOTAL(DDO)			3,50,769	0	3,50,769	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2071	01-LEAVE ENCASHMENT	10,22,770	0	10,22,770	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, MEHARBANPURA	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	2,17,302	0	2,17,302
		**********			----------	----------	----------
		TOTAL(MH)			12,40,072	0	12,40,072
			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,92,552	10,86,024	97,78,576

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	TOTAL(MH)		86,92,552	10,86,024	97,78,576
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TOTAL(DDO)			99,32,624	10,86,024	1,10,18,648
HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWAN KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,65,759	0	6,65,759
	**********		----------	----------	----------
	TOTAL(MH)		6,65,759	0	6,65,759
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TOTAL(DDO)			6,65,759	0	6,65,759
HEADMASTER,GOVERNMENT SPECIAL SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	22,69,258	0	22,69,258
	**********		----------	----------	----------
	TOTAL(MH)		22,69,258	0	22,69,258
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		TOTAL(DDO)			22,69,258	0	22,69,258

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENTR HIGH SCHOOL,	2071	01-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	01-GRATUITIES	9,00,000	0	9,00,000
				01-LEAVE ENCASHMENT BENEFITS	21,42,373	0	21,42,373
				01-PENSION AND	97,676	48,838	1,46,514

	OTHER RETIREMENT BENEFITS			
**********		----------	----------	----------
TOTAL(MH)		31,40,049	48,838	31,88,887
2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,16,25,215	46,43,332	3,62,68,547
**********		----------	----------	----------
TOTAL(MH)		3,16,25,215	46,43,332	3,62,68,547
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,73,512	0	1,73,512
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TOTAL(MH)		1,73,512	0	1,73,512
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,49,38,776	46,92,170	3,96,30,946
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMISTRESS,GOVERNMENT HIGH SCHOOL	2071	01-GRATUITIES	7,94,638	0	7,94,638
				01-LEAVE ENCASHMENT BENEFITS	85,84,379	0	85,84,379
				01-PENSION AND OTHER RETIREMENT BENEFITS	7,75,512	32,633	8,08,145
**********					1,03,28,041	32,633	1,03,60,674
TOTAL(MH)							
			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,14,24,385	16,32,057	1,30,56,442

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,14,24,385	16,32,057	1,30,56,442
********************************			----------	----------	----------
TOTAL(DDO)			5,65,17,690	63,56,860	6,28,74,550
JOINT DIRECTOR,DIRECTORATE OF FACTORIES, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	6,47,450	0	6,47,450
	**********		----------	----------	----------
	TOTAL(MH)		6,47,450	0	6,47,450
	********************************		----------	----------	----------
	TOTAL(DDO)		6,47,450	0	6,47,450
	JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB	2071 01-LEAVE ENCASHMENT BENEFITS	17,62,960	29,66,890	47,29,850

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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	JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	1,49,084	21,086	1,70,170
			**********		----------	----------	----------
			TOTAL(MH)		19,12,044	29,87,976	49,00,020
		**********			----------	----------	----------
		TOTAL(DDO)			19,12,044	29,87,976	49,00,020
		LABOUR COMMISSIONER,LABOUR DEPARTMENT	2071	01-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	01-FAMILY PENSIONS	1,19,660	0	1,19,660
				01-LEAVE	10,47,730	0	10,47,730

				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	2,15,246	43,049	2,58,295
				OTHER			
				RETIREMENT			
				BENEFITS			
		**********			----------	----------	----------
		TOTAL(MH)			13,82,636	43,049	14,25,685
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TOTAL(DDO)					13,82,636	43,049	14,25,685
	MANAGER,PUNJAB ROADWAYS,		2071	01-GRATUITIES	50,26,542	6,49,454	56,75,996
				01-LEAVE	6,54,516	0	6,54,516
				ENCASHMENT			
				BENEFITS			
				01-PENSION AND	35,31,689	6,85,410	42,17,099

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

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		92,12,747	13,34,864	1,05,47,611
			**********		----------	----------	----------
			TOTAL(DDO)		92,12,747	13,34,864	1,05,47,611
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MEDICAL OFFICER,ESI DISPENSARY,	2071	01-LEAVE ENCASHMENT BENEFITS	4,05,300	0	4,05,300
			**********		----------	----------	----------
			TOTAL(MH)		4,05,300	0	4,05,300
			**********		----------	----------	----------
			TOTAL(DDO)		4,05,300	0	4,05,300
		MEDICAL OFFICER,ESI DISPENSARY-I	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	8,44,650	1,84,892	10,29,542
			**********		----------	----------	----------
			TOTAL(MH)		8,44,650	1,84,892	10,29,542

			2210	01-EMPLOYEES STATE INSURANCE SCHEME	1,27,49,181	17,30,063	1,44,79,244
				02-WELFARE OF INSURED PERSONS	61,26,519	0	61,26,519
			**********		----------	----------	----------
			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	01-LEAVE ENCASHMENT	4,25,870	0	4,25,870

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		4,25,870	0	4,25,870

		**********			----------	----------	----------
		TOTAL(DDO)			4,25,870	0	4,25,870
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MEDICAL SUPRINDENT,GURU GOBIND SINGH HOSPITAL	2071	01-LEAVE ENCASHMENT BENEFITS	11,97,714	0	11,97,714
		**********			----------	----------	----------
		TOTAL(MH)			11,97,714	0	11,97,714
		**********			----------	----------	----------
		TOTAL(DDO)			11,97,714	0	11,97,714
		MEDICAL SUPRINDENT,MENTAL HOSPITAL	2071	01-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	01-COMMUTED VALUE OF	9,70,74,044	2,19,90,410	11,90,64,454

				PENSIONS			
				01-FAMILY PENSIONS	80,83,89,325	11,39,52,757	92,23,42,082
				01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	67,27,38,631	8,55,07,514	75,82,46,145
				01-GRATUITIES	27,17,93,926	5,40,82,931	32,58,76,857
				01-LEAVE ENCASHMENT	5,93,360	0	5,93,360

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	2,94,82,18,654	43,95,07,559	3,38,77,26,213
				01-PENSION TO EMPLOYEES OF	6,95,21,776	90,62,370	7,85,84,146

		STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
		01-PENSIONS TO LEGISLATORS	59,60,995	7,87,772	67,48,767
	**********		----------	----------	----------
	TOTAL(MH)		4,87,42,90,711	72,48,91,313	5,59,91,82,024
**********			----------	----------	----------
TOTAL(DDO)			4,87,42,90,711	72,48,91,313	5,59,91,82,024
MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL	2071	01-LEAVE ENCASHMENT BENEFITS	85,53,153	0	85,53,153
		01-PENSION AND OTHER RETIREMENT BENEFITS	20,12,659	4,65,718	24,78,377
	**********		----------	----------	----------
	TOTAL(MH)		1,05,65,812	4,65,718	1,10,31,530
**********			----------	----------	----------
TOTAL(DDO)			1,05,65,812	4,65,718	1,10,31,530

		PA TO SUPERINTENDENT	2071	01-LEAVE	38,83,410	0	38,83,410
		ENGINEER,AMRITSAR DRAINAGE		ENCASHMENT			
		CIRCLE		BENEFITS			
				01-PENSION AND	7,74,004	0	7,74,004
				OTHER			
				RETIREMENT			
				BENEFITS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PA TO SUPERINTENDENT ENGINEER,AMRITSAR DRAINAGE CIRCLE	TOTAL(MH)		46,57,414	0	46,57,414
		********************************			----------	----------	----------
		TOTAL(DDO)			46,57,414	0	46,57,414
		PRICNIPAL,GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	14,584	0	14,584

SCONDARY SCHOOL		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		46,71,998	0	46,71,998
**********			----------	----------	----------
TOTAL(DDO)			46,71,998	0	46,71,998
PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,81,51,803	0	1,81,51,803
	**********		----------	----------	----------
	TOTAL(MH)		1,81,51,803	0	1,81,51,803
**********			----------	----------	----------
TOTAL(DDO)			1,81,51,803	0	1,81,51,803
PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	20,59,221	0	20,59,221

				01-PENSION AND OTHER RETIREMENT BENEFITS	0	1,15,556	1,15,556
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		20,59,221	1,15,556	21,74,777
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,BALBIR SENIOR SECONDARY SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,00,76,790	53,27,737	4,54,04,527
			**********		----------	----------	----------
			TOTAL(MH)		4,21,36,011	54,43,293	4,75,79,304
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,11,077	0	1,11,077

		PENSIONERS			
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	1,92,041	0	1,92,041
		01-PENSION AND OTHER RETIREMENT BENEFITS	0	1,17,595	1,17,595
	**********		----------	----------	----------
	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	01-GRATUITIES	26,07,477	0	26,07,477
		01-LEAVE ENCASHMENT BENEFITS	12,28,920	0	12,28,920

				01-PENSION AND OTHER RETIREMENT BENEFITS	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	43,67,539	1,06,568	44,74,107
		********************************		TOTAL(DDO)	43,67,539	1,06,568	44,74,107
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	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	01-GRATUITIES	42,59,222	0	42,59,222
		01-LEAVE ENCASHMENT BENEFITS	1,08,85,955	27,04,197	1,35,90,152
		01-PENSION AND OTHER RETIREMENT BENEFITS	52,57,919	6,14,310	58,72,229
	**********		----------	----------	----------
	TOTAL(MH)		2,04,03,096	33,18,507	2,37,21,603
	2202	01-GOVERNMENT ARTS COLLEGES	2,77,07,668	96,89,301	3,73,96,969
	**********		----------	----------	----------
	TOTAL(MH)		2,77,07,668	96,89,301	3,73,96,969
********************************			----------	----------	----------
TOTAL(DDO)			4,81,10,764	1,30,07,808	6,11,18,572
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN)	2071	01-GRATUITIES	43,27,382	0	43,27,382

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 COLLEGE (WOMEN)	2071	01-LEAVE ENCASHMENT BENEFITS	15,83,169	0	15,83,169
				01-PENSION AND OTHER RETIREMENT BENEFITS	21,14,838	3,52,105	24,66,943
			**********		----------	----------	----------
			TOTAL(MH)		80,25,389	3,52,105	83,77,494
**********					----------	----------	----------
TOTAL(DDO)					80,25,389	3,52,105	83,77,494
PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL			2071	01-LEAVE ENCASHMENT BENEFITS	15,05,622	0	15,05,622
				01-PENSION AND OTHER	4,71,648	1,89,250	6,60,898

		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		19,77,270	1,89,250	21,66,520
********************************			----------	----------	----------
TOTAL(DDO)			19,77,270	1,89,250	21,66,520
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	88,26,679	4,52,515	92,79,194
		01-PENSION AND OTHER RETIREMENT BENEFITS	4,18,369	80,970	4,99,339
	**********		----------	----------	----------
	TOTAL(MH)		92,45,048	5,33,485	97,78,533
	2202	01-GOVERNMENT SECONDARY	4,94,61,781	70,26,165	5,64,87,946

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		4,94,61,781	70,26,165	5,64,87,946
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,502	0	10,502
			**********		----------	----------	----------
			TOTAL(MH)		10,502	0	10,502
******************************					----------	----------	----------
TOTAL(DDO)					5,87,17,331	75,59,650	6,62,76,981
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,			2071	01-LEAVE ENCASHMENT BENEFITS	70,73,718	4,76,498	75,50,216
				01-PENSION AND OTHER RETIREMENT	1,89,605	0	1,89,605

		BENEFITS					
**********					----------	----------	----------
TOTAL(MH)					72,63,323	4,76,498	77,39,821
2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0	21,630	21,630
**********					----------	----------	----------
TOTAL(MH)					0	21,630	21,630
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				2,37,783	0	2,37,783

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-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	01-LEAVE ENCASHMENT BENEFITS	12,87,835	0	12,87,835
			**********		----------	----------	----------
			TOTAL(MH)		12,87,835	0	12,87,835
		**********			----------	----------	----------
		TOTAL(DDO)			12,87,835	0	12,87,835

PRINCIPAL,GOVERNMENT GURU NANAK COLLEGE	2071	01-LEAVE ENCASHMENT BENEFITS	6,66,980	0	6,66,980
	**********		----------	----------	----------
	TOTAL(MH)		6,66,980	0	6,66,980
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	31,537	0	31,537
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	TOTAL(MH)		31,537	0	31,537

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	TOTAL(DDO)			6,98,517	0	6,98,517

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

PRINCIPAL,GOVERNMENT HIGH SCHOOL	2071	01-GRATUITIES	2,85,538	0	2,85,538
		01-LEAVE ENCASHMENT BENEFITS	23,71,956	0	23,71,956
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	TOTAL(MH)		26,89,031	0	26,89,031
	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	22,998	41,415	64,413
	**********		----------	----------	----------
	TOTAL(MH)		22,998	41,415	64,413
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TOTAL(DDO)			33,79,009	41,415	34,20,424
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2071	01-LEAVE ENCASHMENT BENEFITS	8,39,680	0	8,39,680

				01-PENSION AND OTHER RETIREMENT BENEFITS	6,48,869	0	6,48,869
			**********		----------	----------	----------
			TOTAL(MH)		14,88,549	0	14,88,549
			******************************		----------	----------	----------
			TOTAL(DDO)		14,88,549	0	14,88,549
PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2071	01-LEAVE ENCASHMENT BENEFITS	6,60,930	0	6,60,930

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		6,60,930	0	6,60,930
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	67,708	0	67,708

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH		PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		67,708	0	67,708
	**********		----------	----------	----------
	TOTAL(DDO)		7,28,638	0	7,28,638
PRINCIPAL,GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4	2071	01-LEAVE ENCASHMENT BENEFITS	11,90,200	0	11,90,200
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	TOTAL(MH)		11,90,200	0	11,90,200
	**********		----------	----------	----------
	TOTAL(DDO)		11,90,200	0	11,90,200
PRINCIPAL,GOVERNMENT NM COLLEGE	2071	01-LEAVE ENCASHMENT BENEFITS	5,39,100	0	5,39,100
		01-PENSION AND OTHER RETIREMENT BENEFITS	3,48,646	35,116	3,83,762

			**********		----------	----------	----------	
			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	01-LEAVE	15,56,390	0	15,56,390	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(W)		ENCASHMENT BENEFITS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT POLYTECHNIC (W)	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	2,43,754	81,251	3,25,005
		**********			----------	----------	----------
		TOTAL(MH)			18,00,144	81,251	18,81,395
		**********			----------	----------	----------

TOTAL(DDO)			18,00,144	81,251	18,81,395
PRINCIPAL,GOVERNMENT POLYTECHNICH	2071	01-LEAVE ENCASHMENT BENEFITS	18,53,237	0	18,53,237
	**********		----------	----------	----------
	TOTAL(MH)		18,53,237	0	18,53,237
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TOTAL(DDO)			18,53,237	0	18,53,237
PRINCIPAL,GOVERNMENT REJINDRA COLLEGE	2071	01-LEAVE ENCASHMENT BENEFITS	35,45,051	7,34,700	42,79,751
		01-PENSION AND OTHER RETIREMENT BENEFITS	7,50,091	0	7,50,091
	**********		----------	----------	----------
	TOTAL(MH)		42,95,142	7,34,700	50,29,842
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TOTAL(DDO)			42,95,142	7,34,700	50,29,842

		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	10,16,297	0	10,16,297
			**********		----------	----------	----------
			TOTAL(MH)		10,16,297	0	10,16,297

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			10,16,297	0	10,16,297
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU	2071	01-LEAVE ENCASHMENT BENEFITS	3,98,269	0	3,98,269
			**********		----------	----------	----------
			TOTAL(MH)		14,14,566	0	14,14,566

2210	01-COMMUNITY HEALTH CENTRES	2,46,512	0	2,46,512
	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	1,02,692	0	1,02,692
	01-PRIMARY HEALTH CENTRES	2,29,720	0	2,29,720
	04-OTHER PREVENTIVE MEASURES	323	0	323
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TOTAL(MH)		5,79,247	0	5,79,247
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,60,588	21,407	1,81,995
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TOTAL(MH)		1,60,588	21,407	1,81,995

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		TOTAL(DDO)			21,54,401	21,407	21,75,808

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2071	01-FAMILY PENSIONS	8,62,600	0	8,62,600
				01-GRATUITIES	1,37,81,148	8,90,168	1,46,71,316
				01-LEAVE ENCASHMENT BENEFITS	8,18,87,691	34,80,050	8,53,67,741
				01-PENSION AND OTHER RETIREMENT BENEFITS	74,88,775	8,24,756	83,13,531
		**********			----------	----------	----------
		TOTAL(MH)			10,40,20,214	51,94,974	10,92,15,188

2202	01-GOVERNMENT ARTS COLLEGES	1,45,613	0	1,45,613
	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	12,61,25,923	1,63,39,767	14,24,65,690
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TOTAL(MH)		12,62,71,536	1,63,39,767	14,26,11,303
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	1,00,000	2,00,000
	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	23,46,716	4,73,494	28,20,210
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		24,46,716	5,73,494	30,20,210
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			23,27,38,466	2,21,08,235	25,48,46,701
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	0	41,794	41,794
			**********		----------	----------	----------
			TOTAL(MH)		24,46,716	6,15,288	30,62,004
			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,12,49,339	30,42,950	2,42,92,289

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	TOTAL(MH)		2,12,49,339	30,42,950	2,42,92,289
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TOTAL(DDO)			25,39,87,805	2,51,92,979	27,91,80,784
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	2071	01-LEAVE ENCASHMENT BENEFITS	4,14,340	0	4,14,340
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	TOTAL(MH)		4,14,340	0	4,14,340
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	TOTAL(DDO)		4,14,340	0	4,14,340
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS)	2071 01-LEAVE ENCASHMENT BENEFITS	17,47,244	0	17,47,244
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)		17,47,244	0	17,47,244
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			17,47,244	0	17,47,244
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	01-LEAVE ENCASHMENT BENEFITS	98,92,334	0	98,92,334
				01-PENSION AND OTHER RETIREMENT BENEFITS	9,41,784	42,387	9,84,171
		**********					
		TOTAL(MH)			1,25,81,362	42,387	1,26,23,749
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	2,78,374	0	2,78,374

				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,78,374	0	2,78,374
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TOTAL(DDO)					1,28,59,736	42,387	1,29,02,123
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071		01-GRATUITIES		17,33,804	0	17,33,804
			01-LEAVE ENCASHMENT BENEFITS		22,92,754	0	22,92,754
			01-PENSION AND OTHER RETIREMENT BENEFITS		2,72,996	82,270	3,55,266

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	TOTAL(MH)		42,99,554	82,270	43,81,824

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH				
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TOTAL(DDO)			42,99,554	82,270	43,81,824
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	01-GRATUITIES	51,46,456	0	51,46,456
		01-LEAVE ENCASHMENT BENEFITS	1,32,28,125	0	1,32,28,125
		01-PENSION AND OTHER RETIREMENT BENEFITS	15,90,408	29,032	16,19,440
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TOTAL(MH)			2,42,64,543	1,11,302	2,43,75,845
2202		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	46,290	46,290

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TOTAL(MH)					0	46,290	46,290
2235				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	1,00,000	2,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	36,20,157	2,22,709	38,42,866
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TOTAL(MH)					37,20,157	3,22,709	40,42,866

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

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		TOTAL(DDO)			2,79,84,700	4,80,301	2,84,65,001
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	01-LEAVE ENCASHMENT BENEFITS	10,17,650	0	10,17,650
				01-PENSION AND OTHER RETIREMENT BENEFITS	2,06,052	34,342	2,40,394
		**********			----------	----------	----------
		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	01-LEAVE ENCASHMENT BENEFITS	37,71,368	0	37,71,368
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,19,476	7,390	1,26,866

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			TOTAL(MH)		38,90,844	7,390	38,98,234
			**********		----------	----------	----------
			TOTAL(DDO)		38,90,844	7,390	38,98,234
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AJAIBWALL	2071	01-LEAVE ENCASHMENT BENEFITS	14,08,786	0	14,08,786
				01-PENSION AND	2,98,415	0	2,98,415

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				OTHER RETIREMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		17,07,201	0	17,07,201
			**********		----------	----------	----------
			TOTAL(DDO)		17,07,201	0	17,07,201

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASU KAGILLA	2071	01-LEAVE ENCASHMENT BENEFITS	7,95,234	0	7,95,234
			**********		----------	----------	----------
			TOTAL(MH)		7,95,234	0	7,95,234
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,73,211	0	1,73,211
			**********		----------	----------	----------
			TOTAL(MH)		1,73,211	0	1,73,211
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TOTAL(DDO)					9,68,445	0	9,68,445
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BANAIAN			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GRATUITIES	2,50,000	0	2,50,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, BOYS					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOYS	2071	01-LEAVE ENCASHMENT BENEFITS	15,890	0	15,890
				01-PENSION AND OTHER RETIREMENT BENEFITS	75,900	0	75,900
				**********	----------	----------	----------
				TOTAL(MH)	3,41,790	0	3,41,790

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TOTAL(DDO)			3,41,790	0	3,41,790
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD	2071	01-GRATUITIES	9,00,000	0	9,00,000
		01-LEAVE ENCASHMENT BENEFITS	8,12,677	0	8,12,677
		01-PENSION AND OTHER RETIREMENT BENEFITS	4,56,215	0	4,56,215
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TOTAL(MH)			21,68,892	0	21,68,892
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	76,803	28,308	1,05,111
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TOTAL(MH)			76,803	28,308	1,05,111

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		TOTAL(DDO)			22,45,695	28,308	22,74,003

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DANGER KHERA	2071	01-LEAVE ENCASHMENT BENEFITS	18,43,636	0	18,43,636
		**********			----------	----------	----------
		TOTAL(MH)			18,43,636	0	18,43,636
			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,62,553	0	1,62,553
		**********			----------	----------	----------
		TOTAL(MH)			1,62,553	0	1,62,553

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TOTAL(DDO)			20,06,189	0	20,06,189
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2071	01-LEAVE ENCASHMENT BENEFITS	5,39,589	0	5,39,589
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	TOTAL(MH)		5,39,589	0	5,39,589
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TOTAL(DDO)			5,39,589	0	5,39,589
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROLI BHAI	2071	01-LEAVE ENCASHMENT BENEFITS	6,31,207	0	6,31,207
	**********		----------	----------	----------
	TOTAL(MH)		6,31,207	0	6,31,207
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TOTAL(DDO)			6,31,207	0	6,31,207
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE	2071	01-LEAVE ENCASHMENT	33,03,376	0	33,03,376

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		33,03,376	0	33,03,376
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			33,03,376	0	33,03,376
		**********			33,03,376	0	33,03,376
		TOTAL(DDO)			33,03,376	0	33,03,376
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL			2071	01-LEAVE ENCASHMENT BENEFITS	7,67,247	0	7,67,247
			**********		40,70,623	0	40,70,623
		TOTAL(MH)			40,70,623	0	40,70,623
			2235	03-REIMBURSEMENT OF MEDICAL	20,132	0	20,132

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		20,132	0	20,132
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TOTAL(DDO)			40,90,755	0	40,90,755
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	4,30,406	0	4,30,406
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	TOTAL(MH)		4,30,406	0	4,30,406
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TOTAL(DDO)			4,30,406	0	4,30,406
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	11,85,230	0	11,85,230

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)		11,85,230	0	11,85,230
		**********					
		TOTAL(DDO)			11,85,230	0	11,85,230
		PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE	2071	01-LEAVE ENCASHMENT BENEFITS	92,21,199	5,12,526	97,33,725
				01-PENSION AND OTHER RETIREMENT BENEFITS	8,64,030	39,964	9,03,994
			**********				
			TOTAL(MH)		1,12,70,459	5,52,490	1,18,22,949
		**********					

TOTAL(DDO)				1,12,70,459	5,52,490	1,18,22,949
PRINCIPAL,GOVERNMENTSENIOR SECONDARY SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS		4,50,038	0	4,50,038
	**********			----------	----------	----------
	TOTAL(MH)			4,50,038	0	4,50,038
**********				----------	----------	----------
TOTAL(DDO)				4,50,038	0	4,50,038
PRINCIPAL,GOVT. GIRLS SENIOR SECONDARY SCHOOL	2071	01-PENSION AND OTHER RETIREMENT BENEFITS		3,04,990	43,570	3,48,560
	**********			----------	----------	----------
	TOTAL(MH)			3,04,990	43,570	3,48,560
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)			3,04,990	43,570	3,48,560
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,HEALTH AND FAMILY WELFARE TRAINING CENTRE	2071	01-LEAVE ENCASHMENT BENEFITS	22,81,351	0	22,81,351
			**********				
		TOTAL(MH)			25,86,341	43,570	26,29,911
		**********					
		TOTAL(DDO)			25,86,341	43,570	26,29,911
		PRINCIPAL,INDUSTRIAL TRAINING CENTRE	2071	01-LEAVE ENCASHMENT BENEFITS	21,44,110	0	21,44,110
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,38,156	1,40,593	2,78,749
			**********				
		TOTAL(MH)			22,82,266	1,40,593	24,22,859
		**********					

TOTAL(DDO)			22,82,266	1,40,593	24,22,859
PRINCIPAL,INDUSTRIAL TRAINING CENTRE (WOMEN)	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	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	01-GRATUITIES	10,62,612	0	10,62,612
		01-PENSION AND OTHER RETIREMENT BENEFITS	1,38,918	46,306	1,85,224

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

			**********		----------	----------	----------
			TOTAL(MH)		12,01,530	46,306	12,47,836
		********************************			----------	----------	----------
		TOTAL(DDO)			12,01,530	46,306	12,47,836
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	01-GRATUITIES	43,71,032	0	43,71,032
				01-LEAVE ENCASHMENT BENEFITS	28,19,829	0	28,19,829
				01-PENSION AND OTHER RETIREMENT BENEFITS	22,58,965	2,93,948	25,52,913
			**********		----------	----------	----------
			TOTAL(MH)		94,49,826	2,93,948	97,43,774
		********************************			----------	----------	----------
		TOTAL(DDO)			94,49,826	2,93,948	97,43,774
		PRINCIPAL,INDUSTRIAL TRAINING	2071	01-LEAVE	4,29,710	0	4,29,710

INSTITUTE, FEROZEPUR CITY				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		4,29,710	0	4,29,710
********					----------	----------	----------
TOTAL(DDO)					4,29,710	0	4,29,710
PRINCIPAL,J.D.KAUR SINGH	2071		01-LEAVE		12,29,844	0	12,29,844
GOVERNMENT SENIOR SECONDARY			ENCASHMENT				
SCHOOL			BENEFITS				
			01-PENSION AND		1,50,580	0	1,50,580
			OTHER				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		13,80,424	0	13,80,424

		**********		----------	----------	----------
		TOTAL(DDO)		13,80,424	0	13,80,424
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,JLN GOVERNMENT COLLEGE (GIRLS)	2071	01-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	01-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
		PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL	2071	01-LEAVE ENCASHMENT	14,48,800	0	14,48,800

				BENEFITS			
				01-PENSION AND OTHER RETIREMENT BENEFITS	3,30,944	0	3,30,944
			**********		----------	----------	----------
			TOTAL(MH)		17,79,744	0	17,79,744
			2235	03-REIMBURSEMENT OF MEDICAL	2,54,962	0	2,54,962

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,54,962	0	2,54,962
		********************************			----------	----------	----------
		TOTAL(DDO)			20,34,706	0	20,34,706

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,PUNJAB INSTITUTE OF TEXTILE AND TECHNOLOGY	2071	01-LEAVE ENCASHMENT BENEFITS	3,89,108	0	3,89,108
		**********		----------	----------	----------	
		TOTAL(MH)			3,89,108	0	3,89,108
		**********		----------	----------	----------	
		TOTAL(DDO)			3,89,108	0	3,89,108
		PRINCIPAL,SBMD GOVERNMENT SENIOR SECONDARY SCHOOL	2071	01-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
		PRINCIPAL,SOS GOVERNMENT COLLEGE	2071	01-LEAVE ENCASHMENT BENEFITS	8,62,405	0	8,62,405

			**********		----------	----------	----------
			TOTAL(MH)		8,62,405	0	8,62,405
			**********		----------	----------	----------
			TOTAL(DDO)		8,62,405	0	8,62,405
		PRINICIPAL,MATA GUJRI GOVERNMENT	2071	01-LEAVE	7,70,639	0	7,70,639

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SENIOR SECONDARY SCHOOL		ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		7,70,639	0	7,70,639
			**********		----------	----------	----------
			TOTAL(DDO)		7,70,639	0	7,70,639
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINICIPAL,SDSM GOVERNMENT SENIOR SECONDARY SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	79,799	0	79,799

CHANDIGARH

	**********		----------	----------	----------
	TOTAL(MH)		79,799	0	79,799
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TOTAL(DDO)			79,799	0	79,799
PRINICPAL,GURU GOBIND SINGH COLLEGE,	2071	01-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	01-LEAVE ENCASHMENT BENEFITS	13,68,480	0	13,68,480
	**********		----------	----------	----------
	TOTAL(MH)		13,68,480	0	13,68,480
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TOTAL(DDO)			13,68,480	0	13,68,480

		PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	81,92,313	0	81,92,313	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	10,05,189	0	10,05,189
			**********		----------	----------	----------
			TOTAL(MH)		91,97,502	0	91,97,502
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,72,342	0	9,72,342
			**********		----------	----------	----------

	TOTAL(MH)		9,72,342	0	9,72,342
**********			----------	----------	----------
TOTAL(DDO)			1,01,69,844	0	1,01,69,844
PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	15,30,380	0	15,30,380
		01-PENSION AND OTHER RETIREMENT BENEFITS	3,64,464	45,696	4,10,160
	**********		----------	----------	----------
	TOTAL(MH)		18,94,844	45,696	19,40,540
**********			----------	----------	----------
TOTAL(DDO)			18,94,844	45,696	19,40,540
REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	1,18,28,941	0	1,18,28,941
		01-PENSION AND OTHER RETIREMENT BENEFITS	21,06,480	2,98,392	24,04,872

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	TOTAL(MH)		1,39,35,421	2,98,392	1,42,33,813
			******************************				
			TOTAL(DDO)		1,39,35,421	2,98,392	1,42,33,813
REGISTRAR,CO-OPERATIVE SOCIETIES	2071			01-LEAVE ENCASHMENT BENEFITS	5,73,150	0	5,73,150
				01-PENSION AND OTHER RETIREMENT BENEFITS	4,73,302	93,338	5,66,640
			**********				

	TOTAL(MH)		1,49,81,873	3,91,730	1,53,73,603
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TOTAL(DDO)			1,49,81,873	3,91,730	1,53,73,603
RESEARCH OFFICER,E.S.O PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	49,56,280	3,58,308	53,14,588
		01-PENSION AND OTHER RETIREMENT BENEFITS	8,84,448	1,01,134	9,85,582
	**********		----------	----------	----------
	TOTAL(MH)		58,40,728	4,59,442	63,00,170
**********			----------	----------	----------
TOTAL(DDO)			58,40,728	4,59,442	63,00,170
S.O.(A),PLANNING BOARD, PUNJBA	2071	01-LEAVE ENCASHMENT BENEFITS	24,49,240	0	24,49,240
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		24,49,240	0	24,49,240
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	S.O.(A),PLANNING BOARD, PUNJBA	3451	01-PLANNING BOARD	2,58,51,336	33,41,430	2,91,92,766
				02-STRENGTHENING OF PLANNING MACHINERY IN THE STATE	1,05,76,213	13,94,960	1,19,71,173
				06-ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD	1,54,000	22,000	1,76,000
				14-COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.	1,51,969	22,162	1,74,131

				24-CONSULTANCY SEMINARS/PILOT STUDY/QUICK SURVEY OF PLAN PROJECTS/SCHEMES OF THE DEPARTMENT	1,78,50,000	0	1,78,50,000
				26-ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD	1,54,000	22,000	1,76,000
				32-STATE INDEPENDENT EVALUATION FACILITY	74,14,000	34,14,000	1,08,28,000
				98-COMPUTERIZATION IN THE STATE	1,74,472	20,523	1,94,995

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

			**********		6,47,75,230	82,37,075	7,30,12,305
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	S.O.(A),PLANNING BOARD, PUNJBA	TOTAL(MH)		6,47,75,230	82,37,075	7,30,12,305
		********************************			6,47,75,230	82,37,075	7,30,12,305
		TOTAL(DDO)			6,47,75,230	82,37,075	7,30,12,305
		SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER	2071	01-LEAVE ENCASHMENT BENEFITS	25,64,970	0	25,64,970
				01-PENSION AND OTHER RETIREMENT BENEFITS	84,352	36,410	1,20,762
			**********		6,74,24,552	82,73,485	7,56,98,037
			TOTAL(MH)		6,74,24,552	82,73,485	7,56,98,037
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	73,820	0	73,820

PENSIONERS

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	TOTAL(MH)	73,820	0	73,820	
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TOTAL(DDO)		6,74,98,372	82,73,485	7,57,71,857	
SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER	2047	02-DISTRICT ADMINISTRATION	49,440	0	49,440
	**********	----------	----------	----------	
	TOTAL(MH)	49,440	0	49,440	
	**********	----------	----------	----------	
	TOTAL(DDO)	49,440	0	49,440	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2071	01-LEAVE ENCASHMENT	4,69,760	0	4,69,760

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		BENEFITS			
		**********		----------	----------	----------
		TOTAL(MH)		5,19,200	0	5,19,200
		********************************		----------	----------	----------
		TOTAL(DDO)		5,19,200	0	5,19,200
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2071	01-LEAVE ENCASHMENT BENEFITS	73,54,069	0	73,54,069
			01-PENSION AND OTHER RETIREMENT BENEFITS	7,71,162	0	7,71,162
		**********		----------	----------	----------
		TOTAL(MH)		81,25,231	0	81,25,231
		2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	1,00,000	0	1,00,000

		HARNESS					
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	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	01-LEAVE ENCASHMENT BENEFITS	33,66,840	0	33,66,840		
	**********		----------	----------	----------		
	TOTAL(MH)		33,66,840	0	33,66,840		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			33,66,840	0	33,66,840
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2071	01-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	01-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	01-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		01-LEAVE ENCASHMENT BENEFITS		5,69,760	16,73,250	22,43,010
			01-PENSION AND OTHER RETIREMENT BENEFITS		1,39,816	14,147	1,53,963

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		7,09,576	16,87,397	23,96,973
		**********			----------	----------	----------
		TOTAL(DDO)			7,09,576	16,87,397	23,96,973

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE	2071	01-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	01-GRATUITIES	61,87,444	24,88,621	86,76,065
				01-LEAVE ENCASHMENT BENEFITS	4,51,86,803	92,65,995	5,44,52,798
				01-PENSION AND OTHER RETIREMENT BENEFITS	42,92,913	4,43,451	47,36,364
		**********			----------	----------	----------
		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	01-LEAVE ENCASHMENT BENEFITS	44,54,650	0	44,54,650
		**********			----------	----------	----------
		TOTAL(MH)			44,54,650	0	44,54,650

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			44,54,650	0	44,54,650
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR	2071	01-LEAVE ENCASHMENT BENEFITS	51,80,250	0	51,80,250
				01-PENSION AND	2,90,780	28,048	3,18,828

		OTHER			
		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		99,25,680	28,048	99,53,728
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TOTAL(DDO)			99,25,680	28,048	99,53,728
SENIOR MEDICAL OFFICER,PRIMAY	2071	01-LEAVE	19,72,000	0	19,72,000
HEALTH CENTRE,		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	5,36,277	76,611	6,12,888
		OTHER			
		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		25,08,277	76,611	25,84,888
******************************			----------	----------	----------
TOTAL(DDO)			25,08,277	76,611	25,84,888
SENIOR MEDICAL OFFICER,PUBLIC	2071	01-LEAVE	6,53,360	0	6,53,360
HEALTH CENTRE		ENCASHMENT			
		BENEFITS			

			**********		----------	----------	----------
			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	SUB 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)			6,53,360	0	6,53,360
			2071	01-LEAVE ENCASHMENT BENEFITS	1,64,736	0	1,64,736
	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KASSOAHA	**********			----------	----------	----------
		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	01-LEAVE ENCASHMENT BENEFITS	29,88,141	0	29,88,141
	**********		----------	----------	----------
	TOTAL(MH)		29,88,141	0	29,88,141
**********			----------	----------	----------
TOTAL(DDO)			29,88,141	0	29,88,141
SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2071	01-LEAVE ENCASHMENT BENEFITS	57,74,164	0	57,74,164
		01-PENSION AND OTHER RETIREMENT BENEFITS	33,70,765	5,87,926	39,58,691
	**********		----------	----------	----------
	TOTAL(MH)		91,44,929	5,87,926	97,32,855
**********			----------	----------	----------
TOTAL(DDO)			91,44,929	5,87,926	97,32,855
SENIOR SUPERINTENDENT OF	2071	01-LEAVE	1,00,13,080	0	1,00,13,080

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	67,32,988	12,80,543	80,13,531
		**********			----------	----------	----------
		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	01-COMMUTED VALUE OF PENSIONS	30,161	0	30,161
				01-GRATUITIES	25,394	0	25,394
				01-LEAVE ENCASHMENT	2,36,01,567	0	2,36,01,567

		BENEFITS			
		01-PENSION AND OTHER RETIREMENT BENEFITS	44,09,976	8,16,631	52,26,607
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	1,70,48,370	0	1,70,48,370
		01-PENSION AND OTHER RETIREMENT BENEFITS	33,08,672	9,57,631	42,66,303
	**********		----------	----------	----------
	TOTAL(MH)		2,03,57,042	9,57,631	2,13,14,673
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,03,57,042	9,57,631	2,13,14,673
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2071	01-LEAVE ENCASHMENT BENEFITS	3,80,02,188	0	3,80,02,188
				01-PENSION AND OTHER RETIREMENT BENEFITS	12,20,635	2,06,324	14,26,959
		**********			----------	----------	----------
		TOTAL(MH)			5,95,79,865	11,63,955	6,07,43,820
**********					----------	----------	----------
TOTAL(DDO)					5,95,79,865	11,63,955	6,07,43,820
	SENIOR SUPRINTENDENT OF POLICE,BARNALA		2071	01-GRATUITIES	30,372	0	30,372
				01-LEAVE ENCASHMENT	66,10,741	0	66,10,741

			BENEFITS				
			01-PENSION AND OTHER RETIREMENT BENEFITS	4,37,116	60,280	4,97,396	
		**********		----------	----------	----------	
		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	01-LEAVE ENCASHMENT BENEFITS		7,67,830	0	7,67,830	
		**********		----------	----------	----------	
		TOTAL(MH)		7,67,830	0	7,67,830	
		******************************		----------	----------	----------	
		TOTAL(DDO)		7,67,830	0	7,67,830	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	SENIOR SUPRINTENDENT OF POLICE,LUDHIANA	2071	01-LEAVE ENCASHMENT BENEFITS	36,76,005	0	36,76,005
				01-PENSION AND OTHER RETIREMENT BENEFITS	96,612	32,204	1,28,816
			**********		----------	----------	----------
			TOTAL(MH)		37,72,617	32,204	38,04,821
			**********		----------	----------	----------
			TOTAL(DDO)		37,72,617	32,204	38,04,821
		SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE	2071	01-GRATUITIES	18,386	0	18,386
				01-LEAVE ENCASHMENT BENEFITS	15,94,60,681	63,18,070	16,57,78,751
				01-PENSION AND OTHER	2,22,00,989	43,99,688	2,66,00,677

		RETIREMENT BENEFITS					
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TOTAL(MH)					18,16,80,056	1,07,17,758	19,23,97,814
2235	02-EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			10,00,000	0	10,00,000
	03-REIMBURSEMEN	T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			21,11,949	0	21,11,949

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		31,11,949	0	31,11,949

		**********			----------	----------	----------
		TOTAL(DDO)			18,47,92,005	1,07,17,758	19,55,09,763
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU	2071	01-LEAVE ENCASHMENT BENEFITS	6,20,790	0	6,20,790
		**********			----------	----------	----------
		TOTAL(MH)			6,20,790	0	6,20,790
		**********			----------	----------	----------
		TOTAL(DDO)			6,20,790	0	6,20,790
SENIOR SUPRINTENDENT POLICE,MOGA			2071	01-LEAVE ENCASHMENT BENEFITS	1,28,30,435	5,40,450	1,33,70,885
				01-PENSION AND OTHER RETIREMENT BENEFITS	32,72,534	4,01,161	36,73,695
		**********			----------	----------	----------
		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 OFFICER,FARIDKOT		2047	01-DIRECTION		1,00,000	0	1,00,000
			02-DISTRICT ADMINISTRATION		87,597	16,938	1,04,535
		**********			----------	----------	----------
		TOTAL(MH)			1,87,597	16,938	2,04,535
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,87,597	16,938	2,04,535
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR	2047	01-DIRECTION	36,00,000	0	36,00,000

		02-DISTRICT ADMINISTRATION	9,03,475	1,40,114	10,43,589
	**********		----------	----------	----------
	TOTAL(MH)		46,91,072	1,57,052	48,48,124
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TOTAL(DDO)			46,91,072	1,57,052	48,48,124
SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR	2047	02-DISTRICT ADMINISTRATION	8,43,366	1,59,234	10,02,600
	**********		----------	----------	----------
	TOTAL(MH)		8,43,366	1,59,234	10,02,600
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TOTAL(DDO)			8,43,366	1,59,234	10,02,600
SR.DISTRICT SAVINGS OFFICER,ROPAR	2047	01-DIRECTION	29,00,000	0	29,00,000
		02-DISTRICT ADMINISTRATION	2,19,171	29,776	2,48,947
	**********		----------	----------	----------
	TOTAL(MH)		31,19,171	29,776	31,48,947

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TOTAL(DDO)					31,19,171	29,776	31,48,947
SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA	2047	01-DIRECTION			1,07,00,000	0	1,07,00,000
		02-DISTRICT ADMINISTRATION			8,44,027	1,33,529	9,77,556
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,15,44,027	1,33,529	1,16,77,556
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			1,15,44,027	1,33,529	1,16,77,556

SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR	2047	02-DISTRICT ADMINISTRATION	1,05,840	18,871	1,24,711
	**********		----------	----------	----------
	TOTAL(MH)		1,16,49,867	1,52,400	1,18,02,267
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TOTAL(DDO)			1,16,49,867	1,52,400	1,18,02,267
SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	12,60,000	3,00,000	15,60,000
		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	2,42,000	16,500	2,58,500
	**********		----------	----------	----------
	TOTAL(MH)		15,02,000	3,16,500	18,18,500
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TOTAL(DDO)			15,02,000	3,16,500	18,18,500
SUB DIVISIONAL	2071	01-PENSION AND	1,07,646	15,378	1,23,024

		MAGISTRATE,BARNALA		OTHER RETIREMENT BENEFITS			
		**********			----------	----------	----------
		TOTAL(MH)			1,07,646	15,378	1,23,024
		**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,07,646	15,378	1,23,024
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,RAMPURA PHUL	2071	01-GRATUITIES	8,38,520	0	8,38,520
				01-LEAVE ENCASHMENT BENEFITS	5,64,660	0	5,64,660
				01-PENSION AND OTHER RETIREMENT	1,84,074	0	1,84,074

		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		16,94,900	15,378	17,10,278
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TOTAL(DDO)			16,94,900	15,378	17,10,278
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE	2071	01-LEAVE ENCASHMENT BENEFITS	7,46,470	0	7,46,470
	**********		----------	----------	----------
	TOTAL(MH)		7,46,470	0	7,46,470
	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	62,40,000	31,55,000	93,95,000
		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	1,27,000	12,500	1,39,500
	**********		----------	----------	----------
	TOTAL(MH)		63,67,000	31,67,500	95,34,500

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		TOTAL(DDO)			71,13,470	31,67,500	1,02,80,970

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST)	2071	01-LEAVE ENCASHMENT BENEFITS	21,68,810	0	21,68,810
				01-PENSION AND OTHER RETIREMENT BENEFITS	3,69,480	98,265	4,67,745
			**********		----------	----------	----------
			TOTAL(MH)		89,05,290	32,65,765	1,21,71,055
		**********			----------	----------	----------
		TOTAL(DDO)			96,51,760	32,65,765	1,29,17,525

SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2071	01-GRATUITIES	40,00,000	1,00,000	41,00,000
		01-LEAVE ENCASHMENT BENEFITS	6,02,03,132	1,17,18,376	7,19,21,508
		01-PENSION AND OTHER RETIREMENT BENEFITS	1,74,43,853	21,70,897	1,96,14,750
	**********		----------	----------	----------
	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	01-CIVIL DEFENCE	29,81,256	3,83,943	33,65,199
		01-DIRECTION	13,31,266	0	13,31,266
		01-TRAINING	1,15,00,000	19,00,000	1,34,00,000
		02-ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC	1,75,00,000	0	1,75,00,000

ADMINISTRATION,

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB			
			**********		----------	----------	----------
			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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	5,57,282	0	5,57,282

		PENSIONERS			
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TOTAL(MH)		7,57,282	0	7,57,282	
3451	01-SECRETARIAT	5,22,89,381	69,81,853	5,92,71,234	
		ECONOMIC			
		SERVICES			
**********		----------	----------	----------	
TOTAL(MH)		5,22,89,381	69,81,853	5,92,71,234	
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TOTAL(DDO)		5,30,46,663	69,81,853	6,00,28,516	
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2235	01-DEPOSIT LINKED INSURANCE SCHEME	40,000	10,000	50,000
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	3,00,000	75,000	3,75,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVANTS ETC. DYING IN HARNESS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,59,34,829	3,02,349	1,62,37,178
			**********		----------	----------	----------
			TOTAL(MH)		1,62,74,829	3,87,349	1,66,62,178
			2251	01-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	01-LEAVE ENCASHMENT BENEFITS	1,20,36,399	0	1,20,36,399

				01-PENSION AND OTHER RETIREMENT BENEFITS	13,73,334	30,53,696	44,27,030
			**********		----------	----------	----------
			TOTAL(MH)		1,34,09,733	30,53,696	1,64,63,429
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TOTAL(DDO)					1,34,09,733	30,53,696	1,64,63,429
SUPERINTENDENT,GRADE -1, LOKPAL PUNJAB, CHANDIGARH	2070			01-DIRECTION	58,109	0	58,109
			**********		----------	----------	----------
			TOTAL(MH)		58,109	0	58,109
		******************************			----------	----------	----------
		TOTAL(DDO)			58,109	0	58,109

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH	2047	01-DIRECTION	31,79,567	4,20,907	36,00,474
				02-DISTRICT ADMINISTRATION	9,740	0	9,740
			**********		----------	----------	----------
			TOTAL(MH)		31,89,307	4,20,907	36,10,214
		**********			----------	----------	----------
		TOTAL(DDO)			31,89,307	4,20,907	36,10,214
		SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	52,380	0	52,380
			**********		----------	----------	----------
			TOTAL(MH)		52,380	0	52,380
		**********			----------	----------	----------
		TOTAL(DDO)			52,380	0	52,380
		SUPERVISOR,GOVERNMENT TYPEWRITER WORKS	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	3,120	3,120

			01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		3,92,022	0	3,92,022
			**********		----------	----------	----------
			TOTAL(MH)		3,92,022	3,120	3,95,142
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TOTAL(DDO)					3,92,022	3,120	3,95,142
SUPRIDENT,CHILDREN HOME	2235		05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		17,66,281	4,44,380	22,10,661

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	TOTAL(MH)			17,66,281	4,44,380	22,10,661

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)			17,66,281	4,44,380	22,10,661
SUPRINDENT,FOR COMMISSIONER, FEROZEPUR DIVISION,	2071	01-GRATUITIES	6,69,125	0	6,69,125
		01-LEAVE ENCASHMENT BENEFITS	3,99,500	0	3,99,500
		01-PENSION AND OTHER RETIREMENT BENEFITS	98,340	0	98,340
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	TOTAL(MH)		29,33,246	4,44,380	33,77,626
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TOTAL(DDO)			29,33,246	4,44,380	33,77,626
SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE	2071	01-LEAVE ENCASHMENT BENEFITS	8,69,470	0	8,69,470

				01-PENSION AND OTHER RETIREMENT BENEFITS	2,77,668	7,56,122	10,33,790
			**********	----------	----------	----------	----------
			TOTAL(MH)		11,47,138	7,56,122	19,03,260
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TOTAL(DDO)					11,47,138	7,56,122	19,03,260
SUPRINDENTING ENGINEER,CENTRAL MECHANICAL CIRCLE I.B. PUNJAB	2071	01-LEAVE ENCASHMENT			43,16,310	0	43,16,310

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINDENTING ENGINEER,CENTRAL MECHANICAL CIRCLE I.B. PUNJAB	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	1,14,709	0	1,14,709

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	TOTAL(MH)		44,31,019	0	44,31,019
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TOTAL(DDO)			44,31,019	0	44,31,019
SUPRINTENDENT ENGINEER,UBDC CIRCLE,	2071	01-LEAVE ENCASHMENT BENEFITS	4,84,280	0	4,84,280
		01-PENSION AND OTHER RETIREMENT BENEFITS	7,60,678	1,12,023	8,72,701
	**********		----------	----------	----------
	TOTAL(MH)		12,44,958	1,12,023	13,56,981
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TOTAL(DDO)			12,44,958	1,12,023	13,56,981
SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	5,93,258	0	5,93,258
		01-PENSION AND OTHER RETIREMENT	3,15,431	69,238	3,84,669

				BENEFITS			
			**********		----------	----------	----------
			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	01-GRATUITIES	29,154	67,001	96,155
				01-LEAVE ENCASHMENT BENEFITS	83,91,886	0	83,91,886

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,C.I.D	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	16,18,603	3,35,755	19,54,358
			**********		----------	----------	----------
			TOTAL(MH)		1,00,39,643	4,02,756	1,04,42,399

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TOTAL(DDO)			1,00,39,643	4,02,756	1,04,42,399
SUPRINTENDENT OF POLICE,C.I.D. PATIALA ZONE	2071	01-LEAVE ENCASHMENT BENEFITS	6,54,175	0	6,54,175
		01-PENSION AND OTHER RETIREMENT BENEFITS	37,762	0	37,762
	**********		----------	----------	----------
	TOTAL(MH)		6,91,937	0	6,91,937
**********			----------	----------	----------
TOTAL(DDO)			6,91,937	0	6,91,937
SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.	2071	01-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	01-LEAVE ENCASHMENT BENEFITS	54,62,996	0	54,62,996	
				01-PENSION AND OTHER RETIREMENT BENEFITS	22,67,038	3,20,493	25,87,531	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			77,30,034	3,20,493	80,50,527
		**********			----------	----------	----------
		TOTAL(DDO)			77,30,034	3,20,493	80,50,527
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDENT,CENTRAL JAIL,	2071	01-LEAVE ENCASHMENT BENEFITS	30,35,520	0	30,35,520

		01-PENSION AND OTHER RETIREMENT BENEFITS	8,52,600	1,42,362	9,94,962
	**********		----------	----------	----------
	TOTAL(MH)		38,88,120	1,42,362	40,30,482
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TOTAL(DDO)			38,88,120	1,42,362	40,30,482
SUPRINTENDENT,COMMISSIONER PATIALA DIVISION	2071	01-LEAVE ENCASHMENT BENEFITS	8,23,761	0	8,23,761
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	TOTAL(MH)		8,23,761	0	8,23,761
	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,06,993	5,98,057	47,05,050
	**********		----------	----------	----------
	TOTAL(MH)		41,06,993	5,98,057	47,05,050

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		TOTAL(DDO)			49,30,754	5,98,057	55,28,811

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDENT,DISTRICT JAIL, NABHA	2071	01-LEAVE ENCASHMENT BENEFITS	22,07,740	5,82,530	27,90,270
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,93,662	27,666	2,21,328
		**********			----------	----------	----------
		TOTAL(MH)			24,01,402	6,10,196	30,11,598
		**********			----------	----------	----------
		TOTAL(DDO)			24,01,402	6,10,196	30,11,598
		SUPRINTENDENT,JAIL, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	43,37,137	0	43,37,137

		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	1,94,844	0	1,94,844
		OTHER			
		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		45,31,981	0	45,31,981
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TOTAL(DDO)			45,31,981	0	45,31,981
SUPRINTENDING ENGINEER,CENTRAL	2071	01-LEAVE	10,16,330	0	10,16,330
WORKS CIRCLE, PWD B&R BRANCH		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		10,16,330	0	10,16,330
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TOTAL(DDO)			10,16,330	0	10,16,330
SUPRINTENDING ENGINEER,CENTRAL	2071	01-LEAVE	10,91,680	0	10,91,680
WORKS CIRCLE,PUNJAB		ENCASHMENT			
		BENEFITS			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		10,91,680	0	10,91,680
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		10,91,680	0	10,91,680
	**********				10,91,680	0	10,91,680
	TOTAL(DDO)				10,91,680	0	10,91,680
SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE PWD B&R			2071	01-LEAVE ENCASHMENT BENEFITS	10,08,580	0	10,08,580
				01-PENSION AND OTHER RETIREMENT BENEFITS	2,11,312	0	2,11,312
			**********		23,11,572	0	23,11,572
			TOTAL(MH)		23,11,572	0	23,11,572

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TOTAL(DDO)			23,11,572	0	23,11,572
SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH	2071	01-LEAVE ENCASHMENT BENEFITS	10,36,200	0	10,36,200
		01-PENSION AND OTHER RETIREMENT BENEFITS	5,98,197	1,60,684	7,58,881
	**********		----------	----------	----------
	TOTAL(MH)		16,34,397	1,60,684	17,95,081
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	45,606	0	45,606
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	TOTAL(MH)		45,606	0	45,606

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			16,80,003	1,60,684	18,40,687
		SUPRITENDING ENGINEER,ELECTRICAL CIRCLE (NORTH), PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	9,81,190	0	9,81,190
				01-PENSION AND OTHER RETIREMENT BENEFITS	2,74,098	0	2,74,098
		**********					
		TOTAL(MH)			13,00,894	0	13,00,894
		**********					
		TOTAL(DDO)			29,35,291	1,60,684	30,95,975

TEHSILDAR (ELECTION),TEHSILDAR (ELECTION)	2015	01-ELECTORAL OFFICERS	25,55,629	5,14,374	30,70,003
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	TOTAL(MH)		25,55,629	5,14,374	30,70,003
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TOTAL(DDO)			25,55,629	5,14,374	30,70,003
TEHSILDAR,MOGA	2071	01-LEAVE ENCASHMENT BENEFITS	25,50,921	0	25,50,921
	**********		----------	----------	----------
	TOTAL(MH)		25,50,921	0	25,50,921
	******************************		----------	----------	----------
	TOTAL(DDO)		25,50,921	0	25,50,921
	TEHSILDAR,SANGRUR	2071	01-LEAVE	14,26,060	0	14,26,060

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

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

				ENCASHMENT			
				BENEFITS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR,SANGRUR	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	6,98,544	79,911	7,78,455
			**********		----------	----------	----------
			TOTAL(MH)		21,24,604	79,911	22,04,515
		********************************			----------	----------	----------
		TOTAL(DDO)			21,24,604	79,911	22,04,515
		TEHSILDAR,TEHSILDAR	2071	01-FAMILY PENSIONS	26,210	0	26,210
				01-GRATUITIES	9,33,018	0	9,33,018
				01-LEAVE ENCASHMENT BENEFITS	4,17,21,031	18,25,690	4,35,46,721
				01-PENSION AND OTHER RETIREMENT BENEFITS	61,87,637	12,65,855	74,53,492
			**********		----------	----------	----------
			TOTAL(MH)		4,88,67,896	30,91,545	5,19,59,441

2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,25,411	0	2,25,411	
	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	15,62,000	3,78,000	19,40,000	
	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	36,000	9,000	45,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	TEHSILDAR,TEHSILDAR	TOTAL(MH)		18,23,411	3,87,000	22,10,411

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)			5,06,91,307	34,78,545	5,41,69,852
TEHSILDAR,TEHSILDAR, (EAST)	2071	01-GRATUITIES	0	10,00,000	10,00,000
		01-LEAVE ENCASHMENT BENEFITS	0	13,79,430	13,79,430
		01-PENSION AND OTHER RETIREMENT BENEFITS	8,52,638	2,06,577	10,59,215
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS	21,58,310	6,05,530	27,63,840
		01-PENSION AND	14,58,557	44,292	15,02,849

				OTHER			
				RETIREMENT			
				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	01-LEAVE			8,28,080	0	8,28,080
		ENCASHMENT					
		BENEFITS					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, ZIRA	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	4,86,493	69,499	5,55,992
			**********		----------	----------	----------
			TOTAL(MH)		13,14,573	69,499	13,84,072

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TOTAL(DDO)			13,14,573	69,499	13,84,072
THE CHIEF ARCHITECT,THE CHIEF ARCHITECT DEPARTMENT, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	4,45,300	0	4,45,300
	**********		----------	----------	----------
	TOTAL(MH)		4,45,300	0	4,45,300
**********			----------	----------	----------
TOTAL(DDO)			4,45,300	0	4,45,300
THE GENERAL MANAGER,PUNJAB ROADWAYS,	2071	01-LEAVE ENCASHMENT BENEFITS	87,24,536	4,42,940	91,67,476
		01-PENSION AND OTHER RETIREMENT BENEFITS	24,75,184	6,91,178	31,66,362
	**********		----------	----------	----------
	TOTAL(MH)		1,11,99,720	11,34,118	1,23,33,838
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TOTAL(DDO)					1,11,99,720	11,34,118	1,23,33,838
TRAINING OFFICER,CHIEF AGRICULTURE OFFICER		2071	01-LEAVE ENCASHMENT BENEFITS		24,75,632	0	24,75,632
		**********			----------	----------	----------
		TOTAL(MH)			24,75,632	0	24,75,632
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			24,75,632	0	24,75,632
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TREASURY OFFICER,SUB TREASURY	2071	01-COMMUTED VALUE OF PENSIONS	3,44,81,314	5,49,944	3,50,31,258
				01-FAMILY PENSIONS	29,40,06,395	1,45,89,923	30,85,96,318

01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	23,59,43,424	2,55,62,801	26,15,06,225
01-GRATUITIES	11,46,87,304	38,81,378	11,85,68,682
01-LEAVE ENCASHMENT BENEFITS	5,23,510	0	5,23,510
01-PENSION AND OTHER RETIREMENT BENEFITS	1,10,34,84,880	4,24,47,346	1,14,59,32,226
01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	2,48,51,423	7,81,257	2,56,32,680
01-PENSIONS TO LEGISLATORS	16,73,420	16,921	16,90,341
********** TOTAL(MH)	1,81,21,27,302	8,78,29,570	1,89,99,56,872
********** TOTAL(DDO)	1,81,21,27,302	8,78,29,570	1,89,99,56,872

		UNDER SECRETARY,PUNJAB VIDHAN SABHA	2071	01-LEAVE ENCASHMENT BENEFITS	60,61,008	0	60,61,008	
				01-PENSION AND OTHER RETIREMENT BENEFITS	99,114	0	99,114	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	61,60,122	0	61,60,122
		********************************		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	01-DIRECTION AND ADMINISTRATION	62,28,693	7,23,366	69,52,059
			**********		----------	----------	----------
			TOTAL(MH)		62,28,693	7,23,366	69,52,059
		********************************			----------	----------	----------
		TOTAL(DDO)			62,28,693	7,23,366	69,52,059
		ASSISTANT DIRECTOR, FISHERIES	2405	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	31,070	0	31,070

PENSIONERS

			**********		----------	----------	----------
			TOTAL(MH)		31,070	0	31,070

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	TOTAL(DDO)			31,070	0	31,070
ASSISTANT DIRECTOR,, FISHERIES, BHATINDA			2405	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,30,070	0	4,30,070
		04-LEGAL AID TO THE POOR	26,962	0	26,962
	**********		----------	----------	----------
	TOTAL(MH)		4,57,032	0	4,57,032
	2405	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	1,27,346	1,27,346

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		0	1,27,346	1,27,346
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2405	01-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 DIRECTOR, FISHERIES, MANSA			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	81,306	0	81,306

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		TOTAL(MH)	81,306	0	81,306
	2405	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,20,751	0	2,20,751
		04-LEGAL AID TO THE POOR	13,769	0	13,769
		**********	----------	----------	----------
		TOTAL(MH)	2,34,520	0	2,34,520

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA	2405	01-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
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,30,099	10,77,383	1,16,07,482
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT	2405	01-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	01-DIRECTION AND	1,12,01,535	17,09,968	1,29,11,503

			ADMINISTRATION				
			98-COMPUTERIZAT ION IN THE STATE	10,938	7,552	18,490	
		**********		----------	----------	----------	
		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	
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2405	01-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	

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

FISHERIES	DIRECTOR AND WARDEN, FISHERIES	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2235	04-LEGAL AID TO THE POOR	825	0	825
			**********		----------	----------	----------
			TOTAL(MH)		825	0	825
			2405	01-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
		********************************			----------	----------	----------
		TOTAL(DDO)			1,16,23,717	12,74,121	1,28,97,838
		ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB	2405	01-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

ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,05,000	0	1,05,000
			04-LEGAL AID TO THE POOR	32,187	0	32,187
		**********		----------	----------	----------
		TOTAL(MH)		1,37,187	0	1,37,187
		2405	01-DIRECTION AND ADMINISTRATION	48,39,843	6,18,103	54,57,946
			20-INTEGRATED	15,47,562	0	15,47,562

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

			TOTAL(MH)			63,87,405	6,18,103	70,05,508
		**********			----------	----------	----------
		TOTAL(DDO)				65,24,592	6,18,103	71,42,695
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR	2405	01-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	01-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	01-DIRECTION AND ADMINISTRATION	24,36,461	2,85,874	27,22,335
	**********		----------	----------	----------
	TOTAL(MH)		24,36,461	2,85,874	27,22,335
******************************			----------	----------	----------
TOTAL(DDO)			24,36,461	2,85,874	27,22,335
ASSISTANT PROJECT OFFICER,FISHERIES, MOGA	2405	01-DIRECTION AND ADMINISTRATION	13,61,827	2,03,090	15,64,917

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	TOTAL(MH)			13,61,827	2,03,090	15,64,917
		******************************			----------	----------	----------
		TOTAL(DDO)			13,61,827	2,03,090	15,64,917

		ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA	2405	01-DIRECTION AND ADMINISTRATION	33,19,321	3,99,055	37,18,376
			**********		----------	----------	----------
			TOTAL(MH)		46,81,148	6,02,145	52,83,293
		********			----------	----------	----------
		TOTAL(DDO)			46,81,148	6,02,145	52,83,293
**********					----------	----------	----------
TOTAL(CCO)					11,20,20,811	1,49,16,859	12,69,37,670
**********					----------	----------	----------
TOTAL(DEPT)					11,20,20,811	1,49,16,859	12,69,37,670
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,955	0	10,955
			**********		----------	----------	----------
			TOTAL(MH)		10,955	0	10,955

			3456	01-DIRECTION	9,67,72,697	1,37,51,540	11,05,24,237
				01-STATE FOOD COMMISSION	1,26,45,498	20,65,998	1,47,11,496
				04-PRINTING OF RATION CARDS, FORMS AND TAGS	6,62,71,396	0	6,62,71,396
			**********		----------	----------	----------
			TOTAL(MH)		17,56,89,591	1,58,17,538	19,15,07,129

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			17,57,00,546	1,58,17,538	19,15,18,084
		ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER	3456	01-DIRECTION	5,85,51,999	89,08,779	6,74,60,778
			**********		----------	----------	----------
			TOTAL(MH)		23,42,41,590	2,47,26,317	25,89,67,907

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TOTAL(DDO)			23,42,52,545	2,47,26,317	25,89,78,862
CONTROLLER,(F&A), DIRECTOR FOOD CIVIL SUPPLIES AND CONSUMER AFFAIRS, PUNJAB	3456	01-DIRECTION	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	01-DIRECTION	4,55,74,336	80,69,358	5,36,43,694
	**********		----------	----------	----------
	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
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	01-OLD AGE PENSIONS	86,952	0	86,952

				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60,677	0	60,677

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	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 , HOSHIARPUR	3456	01-DIRECTION	2,58,61,197	34,37,638	2,92,98,835
		**********					
		TOTAL(MH)			2,60,08,826	34,37,638	2,94,46,464

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TOTAL(DDO)			2,60,08,826	34,37,638	2,94,46,464
DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB	3456	04-DIRECTORATE OF FOOD PROCESSING	16,29,406	2,28,414	18,57,820
	**********		----------	----------	----------
	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 CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,05,388	0	2,05,388
	**********		----------	----------	----------
	TOTAL(MH)		2,05,388	0	2,05,388
	3456	01-DIRECTION	3,25,36,104	43,64,220	3,69,00,324
	**********		----------	----------	----------
	TOTAL(MH)		3,25,36,104	43,64,220	3,69,00,324

**********					3,27,41,492	43,64,220	3,71,05,712
TOTAL(DDO)							

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,41,529	0	1,41,529
**********					3,26,77,633	43,64,220	3,70,41,853
TOTAL(MH)							
			3456	01-DIRECTION	2,87,20,319	39,99,990	3,27,20,309
				98-COMPUTERIZATION IN THE STATE	6,130	2,200	8,330
**********					2,87,26,449	40,02,190	3,27,28,639
TOTAL(MH)							

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TOTAL(DDO)			6,16,09,470	83,66,410	6,99,75,880
DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,55,796	0	4,55,796
	**********		----------	----------	----------
	TOTAL(MH)		4,55,796	0	4,55,796
	3456	01-DIRECTION	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	01-DIRECTION	4,31,05,014	60,63,064	4,91,68,078
	**********		----------	----------	----------
	TOTAL(MH)		4,31,05,014	60,63,064	4,91,68,078

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)			4,31,05,014	60,63,064	4,91,68,078
		DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,59,043	0	1,59,043
		**********					
		TOTAL(MH)			4,32,64,057	60,63,064	4,93,27,121
		3456	01-DIRECTION		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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,33,778	2,30,119	3,63,897
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TOTAL(MH)			1,33,778	2,30,119	3,63,897
3456		01-DIRECTION	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
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TOTAL(DDO)			7,77,02,263	1,25,69,248	9,02,71,511
DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		********			----------	----------	----------
		TOTAL(DDO)			1,00,000	0	1,00,000
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI	3456	01-DIRECTION	2,25,82,897	31,27,359	2,57,10,256
		**********			----------	----------	----------
		TOTAL(MH)			2,25,82,897	31,27,359	2,57,10,256
	********				----------	----------	----------
	TOTAL(DDO)				2,25,82,897	31,27,359	2,57,10,256
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,77,573	0	2,77,573

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		TOTAL(MH)		2,77,573	0	2,77,573	
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TOTAL(DDO)				2,77,573	0	2,77,573	
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000	
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		8,72,683	0	8,72,683	

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

			**********		----------	----------	----------
			TOTAL(MH)		9,72,683	0	9,72,683
		********************************			----------	----------	----------
		TOTAL(DDO)			9,72,683	0	9,72,683
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	21,843	0	21,843
			**********		----------	----------	----------
			TOTAL(MH)		21,843	0	21,843
			3456	01-DIRECTION	3,73,58,611	4,424	3,73,63,035
			**********		----------	----------	----------
			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	01-DIRECTION	3,69,10,048	55,39,162	4,24,49,210

			**********		----------	----------	----------
			TOTAL(MH)		3,69,10,048	55,39,162	4,24,49,210
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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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			13,32,999	0	13,32,999
			**********		----------	----------	----------
			TOTAL(MH)		13,32,999	0	13,32,999

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA	3456	01-DIRECTION	7,77,45,214	1,13,02,116	8,90,47,330
			**********		----------	----------	----------

	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	01-DIRECTION	2,04,17,210	28,73,392	2,32,90,602
	**********		----------	----------	----------
	TOTAL(MH)		2,04,17,210	28,73,392	2,32,90,602
**********			----------	----------	----------
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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,86,615	0	9,86,615
	**********		----------	----------	----------
	TOTAL(MH)		9,86,615	0	9,86,615
	3456	01-DIRECTION	7,68,04,061	1,07,12,998	8,75,17,059
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			TOTAL(MH)		7,68,04,061	1,07,12,998	8,75,17,059
**********					----------	----------	----------
TOTAL(DDO)					7,77,90,676	1,07,12,998	8,85,03,674
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			3,64,499	0	3,64,499
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,64,499	0	3,64,499
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	3456	01-DIRECTION	3,06,52,042	42,26,698	3,48,78,740
			**********		----------	----------	----------
			TOTAL(MH)		3,10,16,541	42,26,698	3,52,43,239

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TOTAL(DDO)			3,10,16,541	42,26,698	3,52,43,239
DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,38,642	0	1,38,642
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	TOTAL(MH)		4,38,642	0	4,38,642
	3456	01-DIRECTION	8,41,81,451	1,14,74,142	9,56,55,593
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	TOTAL(MH)		8,41,81,451	1,14,74,142	9,56,55,593
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TOTAL(DDO)			8,46,20,093	1,14,74,142	9,60,94,235

	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	11,28,750	1,62,120	12,90,870
		**********		----------	----------	----------
		TOTAL(MH)		11,28,750	1,62,120	12,90,870

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,17,756	0	2,17,756
			**********		----------	----------	----------
			TOTAL(MH)		2,17,756	0	2,17,756
			3456	01-DIRECTION	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 FOREST OFFICER	2406	01-STATE AUTHORITY	0	9,90,263	9,90,263
	TOTAL(MH)		0	9,90,263	9,90,263
**********		**********	**********	**********	**********
TOTAL(DDO)			0	9,90,263	9,90,263
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	18,36,745	2,52,300	20,89,045
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

					03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	68,495	32,103	1,00,598

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			20,05,240	2,84,403	22,89,643
		**********			----------	----------	----------
		TOTAL(DDO)			20,05,240	2,84,403	22,89,643
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR	3456	01-DIRECTION	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	57,25,060	8,38,183	65,63,243
	**********		----------	----------	----------
	TOTAL(MH)		57,25,060	8,38,183	65,63,243
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TOTAL(DDO)			57,25,060	8,38,183	65,63,243
SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,268	0	24,268
	**********		----------	----------	----------
	TOTAL(MH)		24,268	0	24,268
	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	1,85,27,019	28,51,000	2,13,78,019

OF THE CONSUMER

PROTECTION

ACT,1986(ESTT.)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		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
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	43,03,174	6,85,064	49,88,238
				03-DISTRICT ESTABLISHMENT	57,752	7,550	65,302
			**********		----------	----------	----------

	TOTAL(MH)		43,60,926	6,92,614	50,53,540
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TOTAL(DDO)			43,60,926	6,92,614	50,53,540
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	50,02,522	5,74,079	55,76,601
		03-DISTRICT ESTABLISHMENT	48,936	31,250	80,186
	**********		----------	----------	----------
	TOTAL(MH)		50,51,458	6,05,329	56,56,787
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TOTAL(DDO)			50,51,458	6,05,329	56,56,787
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER	38,54,558	5,05,910	43,60,468

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROTECTION ACT,1986(ESTT.)			
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT	3456	03-DISTRICT ESTABLISHMENT	27,198	3,539	30,737
			**********				
			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	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	37,35,866	5,25,789	42,61,655
				03-DISTRICT ESTABLISHMENT	16,878	11,068	27,946

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	TOTAL(MH)		37,52,744	5,36,857	42,89,601
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TOTAL(DDO)			37,52,744	5,36,857	42,89,601
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	36,64,237	10,78,574	47,42,811
		03-DISTRICT ESTABLISHMENT	51,137	0	51,137
	**********		----------	----------	----------
	TOTAL(MH)		37,15,374	10,78,574	47,93,948
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TOTAL(DDO)			37,15,374	10,78,574	47,93,948

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	46,14,177	6,04,013	52,18,190
				03-DISTRICT ESTABLISHMENT	33,800	0	33,800
			********** TOTAL(MH)		83,63,351	16,82,587	1,00,45,938
		********** TOTAL(DDO)			83,63,351	16,82,587	1,00,45,938
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	30,62,175	5,31,893	35,94,068
				03-DISTRICT	17,428	0	17,428

		ESTABLISHMENT			
	**********		----------	----------	----------
	TOTAL(MH)		30,79,603	5,31,893	36,11,496
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TOTAL(DDO)			30,79,603	5,31,893	36,11,496
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	26,49,449	7,37,322	33,86,771
		03-DISTRICT ESTABLISHMENT	37,778	5,386	43,164
	**********		----------	----------	----------
	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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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	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	30,93,785	4,17,759	35,11,544
				03-DISTRICT ESTABLISHMENT	42,840	0	42,840
		**********			----------	----------	----------
		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	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	44,27,138	6,70,931	50,98,069

				ACT,1986(ESTT.)			
				03-DISTRICT ESTABLISHMENT	24,980	3,490	28,470
			**********		----------	----------	----------
			TOTAL(MH)		44,52,118	6,74,421	51,26,539
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TOTAL(DDO)					44,52,118	6,74,421	51,26,539
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			34,91,394	4,86,082	39,77,476

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ACT,1986(ESTT.)			
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	03-DISTRICT ESTABLISHMENT	32,000	1,520	33,520

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	TOTAL(MH)		35,23,394	4,87,602	40,10,996
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TOTAL(DDO)			35,23,394	4,87,602	40,10,996
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	37,99,739	5,10,308	43,10,047
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	TOTAL(MH)		37,99,739	5,10,308	43,10,047

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TOTAL(DDO)					38,99,739	5,10,308	44,10,047
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			81,07,007	11,49,032	92,56,039
		03-DISTRICT			30,582	15,000	45,582

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ESTABLISHMENT			
			**********		----------	----------	----------
			TOTAL(MH)		81,37,589	11,64,032	93,01,621
		**********			----------	----------	----------
		TOTAL(DDO)			81,37,589	11,64,032	93,01,621

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	30,54,545	4,43,883	34,98,428
				03-DISTRICT ESTABLISHMENT	15,000	15,000	30,000
			**********		----------	----------	----------
			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	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	43,41,284	6,14,327	49,55,611
				03-DISTRICT ESTABLISHMENT	7,500	15,000	22,500
			**********		----------	----------	----------

			TOTAL(MH)		43,48,784	6,29,327	49,78,111
			**********		----------	----------	----------
			TOTAL(DDO)		43,48,784	6,29,327	49,78,111
		SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	33,39,229	4,20,812	37,60,041

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	03-DISTRICT ESTABLISHMENT	0	17,250	17,250
			**********		----------	----------	----------
			TOTAL(MH)		33,39,229	4,38,062	37,77,291
			**********		----------	----------	----------
			TOTAL(DDO)		33,39,229	4,38,062	37,77,291

SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	38,54,754	5,46,279	44,01,033
		03-DISTRICT ESTABLISHMENT	1,26,364	22,650	1,49,014
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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	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	50,69,160	7,32,719	58,01,879
		03-DISTRICT ESTABLISHMENT	42,620	1,280	43,900

				**********	----------	----------	----------
				TOTAL(MH)	51,11,780	7,33,999	58,45,779
				**********	----------	----------	----------
				TOTAL(DDO)	51,11,780	7,33,999	58,45,779

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM	3456	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	39,07,675	5,59,489	44,67,164
				03-DISTRICT ESTABLISHMENT	59,049	0	59,049
				**********	----------	----------	----------
				TOTAL(MH)	90,78,504	12,93,488	1,03,71,992
				**********	----------	----------	----------

		TOTAL(DDO)			90,78,504	12,93,488	1,03,71,992
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	TOTAL(CCO)				1,14,07,99,812	15,20,50,153	1,29,28,49,965
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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	01-DIRECTION AND ADMINISTRATION	32,98,687	8,00,862	40,99,549
			**********		----------	----------	----------
		TOTAL(MH)			32,98,687	8,00,862	40,99,549
	**********				----------	----------	----------
	TOTAL(DDO)				32,98,687	8,00,862	40,99,549
	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB		2406	01-DIRECTION AND ADMINISTRATION	79,57,506	40,72,206	1,20,29,712
			**********		----------	----------	----------
		TOTAL(MH)			79,57,506	40,72,206	1,20,29,712
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		TOTAL(DDO)			79,57,506	40,72,206	1,20,29,712

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR	2406	01-DIRECTION AND ADMINISTRATION	4,80,06,562	2,52,289	4,82,58,851
				01-STATE AUTHORITY	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	01-DIRECTION AND ADMINISTRATION	29,66,736	27,13,655	56,80,391
				01-STATE AUTHORITY	0	1,19,590	1,19,590

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	TOTAL(MH)		29,66,736	28,33,245	57,99,981
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TOTAL(DDO)			29,66,736	28,33,245	57,99,981
CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR	2406	01-DIRECTION AND ADMINISTRATION	43,69,633	10,67,625	54,37,258
	**********		----------	----------	----------
	TOTAL(MH)		43,69,633	10,67,625	54,37,258
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TOTAL(DDO)			43,69,633	10,67,625	54,37,258
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA	2406	01-DIRECTION AND ADMINISTRATION	51,37,276	21,50,119	72,87,395
	**********		----------	----------	----------
	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,137	0	24,137
			**********		----------	----------	----------
			TOTAL(MH)		24,137	0	24,137
			2406	01-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	01-DIRECTION AND ADMINISTRATION	29,05,100	9,04,867	38,09,967
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	TOTAL(MH)		29,05,100	9,04,867	38,09,967
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TOTAL(DDO)			29,05,100	9,04,867	38,09,967
CONSERVATOR OF FOREST,SHIVALIK CIRCLE	2406	01-DIRECTION AND ADMINISTRATION	15,86,016	6,62,845	22,48,861
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	TOTAL(MH)		15,86,016	6,62,845	22,48,861
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TOTAL(DDO)			15,86,016	6,62,845	22,48,861
CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	3,57,083	0	3,57,083

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		3,57,083	0	3,57,083
		**********			----------	----------	----------
		TOTAL(DDO)			3,57,083	0	3,57,083
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIRECTOR,M.C.ZOOLOGICAL PARK	2406	01-DIRECTION AND ADMINISTRATION	61,44,256	1,51,51,272	2,12,95,528
				14-CONSERVATION , MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,60,921	0	1,60,921		
**********			1,60,921	0	1,60,921		
TOTAL(MH)			1,60,921	0	1,60,921		
	2406	01-DIRECTION AND ADMINISTRATION	1,57,11,419	54,73,467	2,11,84,886		
		01-STATE AUTHORITY	46,11,278	48,54,178	94,65,456		
		14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	5,82,385	0	5,82,385		

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

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER,BHATINDA	2406	33-GHAR GHAR HARYALI	2,72,513	98,692	3,71,205
		**********		----------	----------	----------	
		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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	52,618	0	52,618
		**********		----------	----------	----------	
		TOTAL(MH)			52,618	0	52,618
			2406	01-DIRECTION AND ADMINISTRATION	1,87,96,109	56,39,469	2,44,35,578
				01-STATE AUTHORITY	1,07,36,964	1,22,17,363	2,29,54,327
				33-GHAR GHAR	28,380	82,267	1,10,647

				HARYALI			
			**********		----------	----------	----------
			TOTAL(MH)		2,95,61,453	1,79,39,099	4,75,00,552
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TOTAL(DDO)					2,96,14,071	1,79,39,099	4,75,53,170
DISTRICT FOREST OFFICER,GURDASPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			15,98,581	0	15,98,581
			**********		----------	----------	----------
			TOTAL(MH)		15,98,581	0	15,98,581

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER,GURDASPUR	2406	01-DIRECTION AND ADMINISTRATION	1,63,64,985	44,38,985	2,08,03,970

	01-STATE AUTHORITY	52,86,504	68,21,491	1,21,07,995
	33-GHAR GHAR HARYALI	13,715	1,79,975	1,93,690
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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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	80,589	1,30,218	2,10,807
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TOTAL(MH)		80,589	1,30,218	2,10,807
2406	01-DIRECTION AND ADMINISTRATION	2,05,89,014	50,05,555	2,55,94,569
	01-STATE AUTHORITY	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	01-DIRECTION AND ADMINISTRATION			72,14,512	16,91,490	89,06,002
		01-STATE AUTHORITY			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER,MANSA	2406	33-GHAR GHAR HARYALI	2,06,920	16,970	2,23,890
			**********		----------	----------	----------
			TOTAL(MH)		77,21,244	89,86,631	1,67,07,875
			**********		----------	----------	----------

TOTAL(DDO)			77,21,244	89,86,631	1,67,07,875
DISTRICT FOREST OFFICER,PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	52,953	0	52,953
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	TOTAL(MH)		52,953	0	52,953
	2406	01-DIRECTION AND ADMINISTRATION	2,02,06,438	57,10,349	2,59,16,787
		01-STATE AUTHORITY	1,32,45,632	78,35,091	2,10,80,723
		33-GHAR GHAR HARYALI	1,59,770	0	1,59,770
	**********		----------	----------	----------
	TOTAL(MH)		3,36,11,840	1,35,45,440	4,71,57,280
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TOTAL(DDO)			3,36,64,793	1,35,45,440	4,72,10,233

	DISTRICT FOREST OFFICER,ROPAR	2406	01-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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT	2406	01-DIRECTION AND ADMINISTRATION	1,46,84,499	17,72,106	1,64,56,605
				01-STATE AUTHORITY	28,21,000	24,62,733	52,83,733
				14-CONSERVATION , MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	2,53,384	2,32,007	4,85,391

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	TOTAL(MH)		1,77,58,883	44,66,846	2,22,25,729
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TOTAL(DDO)			1,77,58,883	44,66,846	2,22,25,729
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	2406	01-DIRECTION AND ADMINISTRATION	73,42,710	16,60,496	90,03,206
		01-STATE AUTHORITY	3,01,940	5,63,125	8,65,065
		14-CONSERVATION , MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	3,24,052	9,26,327	12,50,379
	**********		----------	----------	----------
	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	2235	03-REIMBURSEMEN	1,52,604	0	1,52,604

		LIFE),DIVISIONAL FOREST (WILD		T OF MEDICAL			
		LIFE), ROPAR		CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,52,604	0	1,52,604
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR	2406	01-DIRECTION AND ADMINISTRATION	2,58,76,993	87,16,796	3,45,93,789
				01-STATE AUTHORITY	1,03,53,799	1,63,84,991	2,67,38,790
				14-CONSERVATION , MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0	42,748	42,748
			**********		----------	----------	----------
			TOTAL(MH)		3,63,83,396	2,51,44,535	6,15,27,931

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TOTAL(DDO)			3,63,83,396	2,51,44,535	6,15,27,931
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	2406	01-DIRECTION AND ADMINISTRATION	71,67,130	14,94,399	86,61,529
		01-STATE AUTHORITY	24,47,284	5,12,809	29,60,093
		14-CONSERVATION , MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	1,01,409	41,429	1,42,838
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	TOTAL(MH)		97,15,823	20,48,637	1,17,64,460
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TOTAL(DDO)			97,15,823	20,48,637	1,17,64,460
DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA	2406	01-DIRECTION AND ADMINISTRATION	55,56,429	14,60,383	70,16,812

			**********		----------	----------	----------
			TOTAL(MH)		55,56,429	14,60,383	70,16,812

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			55,56,429	14,60,383	70,16,812
	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA		2406	01-DIRECTION AND ADMINISTRATION	44,11,422	10,73,241	54,84,663
				33-GHAR GHAR HARYALI	2,73,300	0	2,73,300
			**********		----------	----------	----------
			TOTAL(MH)		1,02,41,151	25,33,624	1,27,74,775
		**********			----------	----------	----------
		TOTAL(DDO)			1,02,41,151	25,33,624	1,27,74,775

DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR	2406	01-DIRECTION AND ADMINISTRATION	73,95,763	8,03,676	81,99,439
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	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	01-DIRECTION AND ADMINISTRATION	1,49,44,935	19,68,727	1,69,13,662
		01-STATE AUTHORITY	4,19,216	9,06,148	13,25,364
		14-CONSERVATION , MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	7,71,258	4,66,933	12,38,191
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	TOTAL(MH)		1,61,35,409	33,41,808	1,94,77,217

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL(DDO)			1,61,35,409	33,41,808	1,94,77,217
		DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,31,437	0	5,31,437
		**********					
		TOTAL(MH)			1,66,66,846	33,41,808	2,00,08,654
			2406	01-DIRECTION AND ADMINISTRATION	3,16,13,266	1,28,34,733	4,44,47,999
				01-STATE AUTHORITY	9,97,280	1,20,99,282	1,30,96,562
				03-ASSISTANCE	10,00,00,000	0	10,00,00,000

			FOR THE			
			DEVELOPMENT OF			
			SELECTED ZOOS			
		33-GHAR GHAR		81,242	0	81,242
		HARYALI				
	**********		----------	----------	----------	
	TOTAL(MH)			13,26,91,788	2,49,34,015	15,76,25,803
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TOTAL(DDO)				14,93,58,634	2,82,75,823	17,76,34,457
DIVISIONAL FOREST OFFICER	2406	01-DIRECTION		21,73,460	0	21,73,460
P&I,HOSHIARPUR		AND				
		ADMINISTRATION				
	**********		----------	----------	----------	
	TOTAL(MH)			21,73,460	0	21,73,460
	********************************		----------	----------	----------	
	TOTAL(DDO)			21,73,460	0	21,73,460

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA	2406	01-DIRECTION AND ADMINISTRATION	1,17,45,290	26,91,109	1,44,36,399
				01-STATE AUTHORITY	89,21,000	37,14,946	1,26,35,946
				14-CONSERVATION , MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	13,00,126	24,84,100	37,84,226
			**********		----------	----------	----------
			TOTAL(MH)		2,41,39,876	88,90,155	3,30,30,031
		**********			----------	----------	----------
		TOTAL(DDO)			2,41,39,876	88,90,155	3,30,30,031
DIVISIONAL FOREST OFFICER,(BOARD)FEROZEPUR			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	95,138	0	95,138
			**********		----------	----------	----------

	TOTAL(MH)	95,138	0	95,138	
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TOTAL(DDO)		95,138	0	95,138	
DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION	2406	01-DIRECTION AND ADMINISTRATION	28,55,901	29,56,175	58,12,076
		01-STATE AUTHORITY	1,18,05,000	61,05,824	1,79,10,824
		14-CONSERVATION , MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0	9,120	9,120
	TOTAL(MH)		1,46,60,901	90,71,119	2,37,32,020

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

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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL(DDO)		1,46,60,901	90,71,119	2,37,32,020
		DIVISIONAL FOREST OFFICER,DASUYA 2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	34,349	0	34,349
		**********		----------	----------	----------
		TOTAL(MH)		1,46,95,250	90,71,119	2,37,66,369
2406			01-DIRECTION AND ADMINISTRATION	1,71,26,837	46,42,090	2,17,68,927
			01-STATE AUTHORITY	91,77,278	46,69,271	1,38,46,549
			33-GHAR GHAR HARYALI	83,383	45,049	1,28,432
		**********		----------	----------	----------
		TOTAL(MH)		2,63,87,498	93,56,410	3,57,43,908

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TOTAL(DDO)					4,10,82,748	1,84,27,529	5,95,10,277
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			2,81,679	0	2,81,679
	**********				----------	----------	----------
	TOTAL(MH)				2,81,679	0	2,81,679
	2406	01-DIRECTION AND ADMINISTRATION			1,44,79,564	40,67,167	1,85,46,731

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-PUBLIC GARDENS	24,18,726	5,22,465	29,41,191
				01-STATE	0	1,05,72,008	1,05,72,008

		AUTHORITY			
		33-GHAR GHAR HARYALI	1,566	4,53,060	4,54,626
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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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
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TOTAL(MH)			1,00,000	0	1,00,000
2406		01-DIRECTION AND ADMINISTRATION	18,61,935	0	18,61,935
		14-CONSERVATION , MANAGEMENT	15,86,500	0	15,86,500

				AND DEVELOPMENT			
				OF WILD LIFE IN			
				THE STATE			
			**********		----------	----------	----------
			TOTAL(MH)		34,48,435	0	34,48,435
			**********		----------	----------	----------
			TOTAL(DDO)		35,48,435	0	35,48,435
		DIVISIONAL FOREST	2235	03-REIMBURSEMEN	40,233	0	40,233
		OFFICER,DIVISIONAL FOREST		T OF MEDICAL			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, NAWANSHAHR AT GARHSHANKAR		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		40,233	0	40,233
FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2406	01-DIRECTION	1,55,33,938	35,85,128	1,91,19,066

CONSERVATOR OF FORESTS, PUNJAB	OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	AND ADMINISTRATION			
		01-STATE AUTHORITY	1,20,69,066	63,40,624	1,84,09,690
		33-GHAR GHAR HARYALI	1,20,500	21,000	1,41,500
	**********		----------	----------	----------
	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	14,502	14,502
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	TOTAL(MH)		0	14,502	14,502
	**********		----------	----------	----------
	TOTAL(DDO)		0	14,502	14,502

		DIVISIONAL FOREST OFFICER,GURDASPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,19,697	0	1,19,697
		**********					
		TOTAL(MH)			1,19,697	0	1,19,697

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL(DDO)			1,19,697	0	1,19,697
		DIVISIONAL FOREST OFFICER,HOSHIARPUR	2406	01-DIRECTION AND ADMINISTRATION	1,62,74,563	45,78,920	2,08,53,483
				01-STATE	94,10,168	52,09,516	1,46,19,684

		AUTHORITY			
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	TOTAL(MH)		2,58,04,428	97,88,436	3,55,92,864
********************************			----------	----------	----------
TOTAL(DDO)			2,58,04,428	97,88,436	3,55,92,864
DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION	2406	01-DIRECTION AND ADMINISTRATION	33,87,828	34,17,165	68,04,993
		01-STATE AUTHORITY	36,09,182	62,86,184	98,95,366
		33-GHAR GHAR HARYALI	2,09,253	13,800	2,23,053
	**********		----------	----------	----------
	TOTAL(MH)		72,06,263	97,17,149	1,69,23,412
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TOTAL(DDO)			72,06,263	97,17,149	1,69,23,412
DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION	2406	01-DIRECTION AND ADMINISTRATION	1,82,64,671	47,55,025	2,30,19,696

				01-STATE	0	1,00,12,073	1,00,12,073
				AUTHORITY			
				33-GHAR GHAR HARYALI	3,07,496	1,97,110	5,04,606

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION	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	01-DIRECTION AND ADMINISTRATION	11,12,453	4,50,147	15,62,600
			**********		----------	----------	----------
			TOTAL(MH)		1,96,84,620	1,54,14,355	3,50,98,975

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TOTAL(DDO)			1,96,84,620	1,54,14,355	3,50,98,975
DIVISIONALFOREST OFFICER,AMRITSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,81,102	68,973	2,50,075
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	TOTAL(MH)		1,81,102	68,973	2,50,075
	2406	01-DIRECTION AND ADMINISTRATION	2,72,27,662	80,71,922	3,52,99,584
		01-STATE AUTHORITY	0	1,01,84,006	1,01,84,006
	**********	----------	----------	----------	
	TOTAL(MH)		2,72,27,662	1,82,55,928	4,54,83,590
**********		----------	----------	----------	
TOTAL(DDO)			2,74,08,764	1,83,24,901	4,57,33,665
SUB DIVISIONAL	2235	08-DIRECTORATE	1,20,000	0	1,20,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AFFECTED BY RIOTS			
			**********		----------	----------	----------
			TOTAL(MH)		1,20,000	0	1,20,000
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2406	01-PUBLIC GARDENS	2,00,383	46,528	2,46,911
			**********		----------	----------	----------
			TOTAL(MH)		2,00,383	46,528	2,46,911
		**********			----------	----------	----------
		TOTAL(DDO)			3,20,383	46,528	3,66,911
	**********				----------	----------	----------
	TOTAL(CCO)				95,02,38,737	28,66,02,827	1,23,68,41,564

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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	01-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	01-DISTRICT ESTABLISHMENTS	4,09,54,866	70,76,310	4,80,31,176
				05-HONORARIUM TO LAMBARDARS	0	31,01,800	31,01,800
			**********		----------	----------	----------
			TOTAL(MH)		4,09,54,866	1,01,78,110	5,11,32,976
		********************************			----------	----------	----------
		TOTAL(DDO)			4,09,54,866	1,01,78,110	5,11,32,976

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C.(G) FOR D C,ROPAR	2011	01-LEGISLATIVE ASSEMBLY	2,79,80,000	0	2,79,80,000
			********** TOTAL(MH)		2,79,80,000	0	2,79,80,000
			2053	01-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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,15,826	0	10,15,826
		04-LEGAL AID TO THE POOR	7,11,490	0	7,11,490
**********			----------	----------	----------
TOTAL(MH)			18,27,316	0	18,27,316
**********			----------	----------	----------
TOTAL(DDO)			6,42,90,967	46,55,201	6,89,46,168
A.C.(G) FOR D.C.,SANGRUR	2053	01-DISTRICT ESTABLISHMENTS	4,41,47,611	70,14,735	5,11,62,346
		05-HONORARIUM TO LAMBARDARS	16,93,500	0	16,93,500
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		4,58,41,111	70,14,735	5,28,55,846
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********					
		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	01-COMMISSIONERS	67,524	0	67,524
				01-DISTRICT ESTABLISHMENTS	23,40,754	0	23,40,754
		**********					
		TOTAL(MH)			4,82,49,389	70,14,735	5,52,64,124
	**********						
	TOTAL(DDO)				4,82,49,389	70,14,735	5,52,64,124
	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR	2053	01-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
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TOTAL(DDO)					2,09,04,323	31,41,185	2,40,45,508
AC FOR DEPUTY COMMISSIONER,TARAN TARAN	2053	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB			8,92,441	0	8,92,441

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

			**********		----------	----------	----------
			TOTAL(MH)		8,92,441	0	8,92,441
		**********			----------	----------	----------
		TOTAL(DDO)			8,92,441	0	8,92,441
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), FARIDKOT	2235	01-OLD AGE PENSIONS	835	0	835
			**********		----------	----------	----------
			TOTAL(MH)		835	0	835
		**********			----------	----------	----------
		TOTAL(DDO)			835	0	835
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR	2235	01-DEPOSIT LINKED INSURANCE SCHEME	0	1,20,000	1,20,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0	4,00,000	4,00,000

			SERVANTS ETC.				
			DYING IN				
			HARNESS				
		**********		----------	----------	----------	
		TOTAL(MH)		0	5,20,000	5,20,000	
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TOTAL(DDO)				0	5,20,000	5,20,000	
ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA	2235	01-DEPOSIT LINKED INSURANCE SCHEME		10,000	0	10,000	
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		15,62,197	0	15,62,197	

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

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA	2235	04-LEGAL AID TO THE POOR	7,20,188	0	7,20,188
			**********	TOTAL(MH)	22,92,385	0	22,92,385
		********************************					
		TOTAL(DDO)			22,92,385	0	22,92,385
		ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	1,318	0	1,318
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,10,823	0	1,10,823
				04-LEGAL AID TO THE POOR	16,054	0	16,054
				09-INTEGRATED CHILD DEVELOPMENT	6,530	0	6,530

SERVICE SCHEME

		**********			----------	----------	----------
		TOTAL(MH)			1,34,725	0	1,34,725
		**********			----------	----------	----------
		TOTAL(DDO)			1,34,725	0	1,34,725
ADDITIONAL DEPUTY COMMISSIONER,JALANDHAR	2235	04-LEGAL AID TO THE POOR			11,601	0	11,601
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		11,601	0	11,601
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			11,601	0	11,601

ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR	2053	01-DISTRICT ESTABLISHMENTS	5,95,26,617	88,48,420	6,83,75,037
	**********		----------	----------	----------
	TOTAL(MH)		5,95,38,218	88,48,420	6,83,86,638
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,10,268	0	3,10,268
	**********		----------	----------	----------
	TOTAL(MH)		4,10,268	0	4,10,268
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TOTAL(DDO)			5,99,48,486	88,48,420	6,87,96,906

		ASSISTANT COMMISSIONER (G),GURDASPUR	2053	01-DISTRICT ESTABLISHMENTS	6,37,75,583	88,51,880	7,26,27,463
				98-COMPUTERIZATION IN THE STATE	0	99,950	99,950
			**********		----------	----------	----------
			TOTAL(MH)		6,37,75,583	89,51,830	7,27,27,413

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			6,37,75,583	89,51,830	7,27,27,413
		ASSISTANT COMMISSIONER (G),LUDHIANA	2053	01-DISTRICT ESTABLISHMENTS	2,96,42,375	54,42,234	3,50,84,609
		**********			----------	----------	----------
		TOTAL(MH)			9,34,17,958	1,43,94,064	10,78,12,022

	2235	04-LEGAL AID TO THE POOR	49,443	0	49,443
	**********		----------	----------	----------
	TOTAL(MH)		49,443	0	49,443
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TOTAL(DDO)			9,34,67,401	1,43,94,064	10,78,61,465
ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB	2053	01-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
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TOTAL(DDO)			3,92,09,182	55,47,484	4,47,56,666
ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA	2053	01-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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,27,674	0	7,27,674
				04-LEGAL AID TO THE POOR	2,69,100	0	2,69,100
			**********		----------	----------	----------
			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	01-DISTRICT ESTABLISHMENTS	3,01,08,734	34,68,176	3,35,76,910
	**********		----------	----------	----------
	TOTAL(MH)		3,01,08,734	34,68,176	3,35,76,910
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TOTAL(DDO)			3,01,08,734	34,68,176	3,35,76,910
ASSISTANT COMMISSIONER, (G),MANSA	2053	01-DISTRICT ESTABLISHMENTS	4,03,05,969	57,70,110	4,60,76,079
	**********		----------	----------	----------
	TOTAL(MH)		4,03,05,969	57,70,110	4,60,76,079
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TOTAL(DDO)			4,03,05,969	57,70,110	4,60,76,079
ASSISTANT COMMISSIONER,, BHATINDA	2053	01-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	03-REIMBURSEMENT OF MEDICAL	88,119	0	88,119

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER,, BHATINDA	2235	04-LEGAL AID TO THE POOR	2,03,793	4,809	2,08,602
		**********			----------	----------	----------
		TOTAL(MH)			2,91,912	4,809	2,96,721
		**********			----------	----------	----------
		TOTAL(DDO)			3,18,59,209	53,64,915	3,72,24,124
		ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,	2053	01-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
	**********		----------	----------	----------
TOTAL(DDO)			3,46,38,679	69,85,018	4,16,23,697
ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL)	2053	01-DISTRICT ESTABLISHMENTS	3,09,22,030	52,05,385	3,61,27,415
		98-COMPUTERIZATION IN THE STATE	3,050	0	3,050
	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	01-DISTRICT ESTABLISHMENTS	1,55,48,877	0	1,55,48,877
		05-HONORARIUM TO LAMBARDARS	29,68,791	0	29,68,791
	TOTAL(MH)		1,85,17,668	0	1,85,17,668

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER,FARIDKOT	2235	01-OLD AGE PENSIONS	39,645	0	39,645
			**********		----------	----------	----------
			TOTAL(MH)		39,645	0	39,645
	**********				----------	----------	----------
	TOTAL(DDO)				1,85,57,313	0	1,85,57,313
ASSISTANT DIRECTOR,FEROZEPUR			2235	04-LEGAL AID TO THE POOR	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	01-REVENUE, EXCISE AND TAXATION	72,670	0	72,670
		04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	91,12,413	13,19,698	1,04,32,111
		16-PUNJAB STATE INFORMATION COMMISSION	1,57,35,000	44,70,000	2,02,05,000
		24-DEVELOPMENT AND IMPLEMENTATION OF INFORMATION TECHNOLOGY PARKS AND KNOWLEDGE PARKS AND INFORMATION TECHNOLOGY ENABLED SERVICES INDUSTRY	1,66,000	20,750	1,86,750

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

			**********		2,50,86,083	58,10,448	3,08,96,531
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	TOTAL(MH)				
		********************************			2,50,86,083	58,10,448	3,08,96,531
		TOTAL(DDO)					
		ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT	2053	01-DISTRICT ESTABLISHMENTS	2,65,20,368	38,28,792	3,03,49,160
		**********			5,16,06,451	96,39,240	6,12,45,691
		TOTAL(MH)					
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,58,364	0	4,58,364
		**********			4,58,364	0	4,58,364
		TOTAL(MH)					

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TOTAL(DDO)					5,20,64,815	96,39,240	6,17,04,055
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA			2049	01-INTEREST ON WAYS AND MEANS ADVANCES FROM RESERVE BANK OF INDIA	6,59,025	0	6,59,025
				01-INTEREST PAYABLE ON SPECIAL SECURITIES ACCOUNT WITH RESERVE BANK OF INDIA	1,42,16,09,300	0	1,42,16,09,300
				02-EXPENDITURE RELATING TO THE ISSUE OF NEW LOANS	19,50,000	0	19,50,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA	2049	02-INTEREST ON OVERDRAFT/SHORT	16,36,530	0	16,36,530

ION ADMINISTRATION, CHANDIGARH		FALL FROM RESERVE BANK OF INDIA			
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	TOTAL(MH)		1,42,58,54,855	0	1,42,58,54,855
	********************************		----------	----------	----------
	TOTAL(DDO)		1,42,58,54,855	0	1,42,58,54,855
CHIEF EXECUTIVE OFFICER,CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, JALANDHAR	2235	04-LEGAL AID TO THE POOR	22,658	0	22,658
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	TOTAL(MH)		22,658	0	22,658
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	TOTAL(DDO)		22,658	0	22,658
COLLECTOR, SPL.LAND ACQ,JALANDHAR	2053	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	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	01-DISTRICT ESTABLISHMENTS			41,94,677	16,61,178	58,55,855
			**********		----------	----------	----------
			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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	COMMISSIONER (APPEALS),FEROZEPUR DIVISION, HEADQUARTERS AT CHANDIGARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	87,214	0	87,214

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	TOTAL(MH)		42,81,891	16,61,178	59,43,069
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TOTAL(DDO)			42,81,891	16,61,178	59,43,069
DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA	2053	01-DISTRICT ESTABLISHMENTS	58,35,590	8,63,231	66,98,821
	**********		----------	----------	----------
	TOTAL(MH)		58,35,590	8,63,231	66,98,821
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,775	0	11,775
	**********		----------	----------	----------
	TOTAL(MH)		11,775	0	11,775
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TOTAL(DDO)			58,47,365	8,63,231	67,10,596

DEPUTY COMMISSIONER,DEPUTY COMMISSIONER			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,65,142	0	7,65,142
			**********		----------	----------	----------
			TOTAL(MH)		7,65,142	0	7,65,142
			2245	01-REPAIRS AND RESTORATION OF	9,47,83,808	71,75,640	10,19,59,448

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2245	03-PROCUREMENT AND EQUIPMENT	27,60,52,720	20,13,928	27,80,66,648
			**********		----------	----------	----------

	TOTAL(MH)		37,08,36,528	91,89,568	38,00,26,096
	2250	02-ASSITANCE TO RELIGIOUS BODIES, GURUDWARAS, TEMPLES ETC.	0	67,58,831	67,58,831
	**********		----------	----------	----------
	TOTAL(MH)		0	67,58,831	67,58,831
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TOTAL(DDO)			37,16,01,670	1,59,48,399	38,75,50,069
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR	2053	01-DISTRICT ESTABLISHMENTS	0	6,93,803	6,93,803
	**********		----------	----------	----------
	TOTAL(MH)		0	6,93,803	6,93,803
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TOTAL(DDO)			0	6,93,803	6,93,803
DEPUTY COMMISSIONER,FARIDKOT	2075	06-EXPENDITURE IN CONNECTION WITH	2,60,315	0	2,60,315

INDEPENDENCE

DAY

			**********		0	0	0
			TOTAL(MH)		2,60,315	0	2,60,315
			**********		0	0	0
			TOTAL(DDO)		2,60,315	0	2,60,315

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	DEPUTY COMMISSIONER,HOSHIARPUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
			**********		0	0	0
			TOTAL(MH)		3,60,315	0	3,60,315
			**********		0	0	0

TOTAL(DDO)			3,60,315	0	3,60,315
DEPUTY COMMISSIONER,JALANDHAR	2053	01-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	01-COMMISSIONERS	63,11,695	8,90,288	72,01,983
		01-DISTRICT ESTABLISHMENTS	68,315	0	68,315
	**********		----------	----------	----------
	TOTAL(MH)		63,80,010	8,90,288	72,70,298
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,959	0	9,959

			**********		----------	----------	----------
			TOTAL(MH)		9,959	0	9,959
			**********		----------	----------	----------
			TOTAL(DDO)		63,89,969	8,90,288	72,80,257

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	21,460	21,460
		**********			----------	----------	----------
		TOTAL(MH)			0	21,460	21,460
		**********			----------	----------	----------
		TOTAL(DDO)			0	21,460	21,460
		GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY	2053	01-DISTRICT ESTABLISHMENTS	4,13,41,989	61,52,584	4,74,94,573

COMMISSIONER					
		98-COMPUTERIZATION IN THE STATE	0	55,800	55,800
	**********		----------	----------	----------
	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	29,404	0	29,404
	**********		----------	----------	----------
	TOTAL(MH)		29,404	0	29,404
**********			----------	----------	----------
TOTAL(DDO)			29,404	0	29,404
S.D.M.,,DASUYA	2053	01-DISTRICT ESTABLISHMENTS	30,69,432	5,89,795	36,59,227

				05-HONORARIUM	83,09,800	0	83,09,800

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TO LAMBARDARS			
			**********		----------	----------	----------
			TOTAL(MH)		1,13,79,232	5,89,795	1,19,69,027
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.M.,,DASUYA	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	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	01-DISTRICT ESTABLISHMENTS	47,36,066	6,90,724	54,26,790

		**********	----------	----------	----------
		TOTAL(MH)	47,36,066	6,90,724	54,26,790
	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	5,40,000	5,85,000	11,25,000
		**********	----------	----------	----------
		TOTAL(MH)	5,40,000	5,85,000	11,25,000
		******************************	----------	----------	----------
		TOTAL(DDO)	52,76,066	12,75,724	65,51,790
S.D.M.,,MUKERIAN	2053	01-DISTRICT ESTABLISHMENTS	33,55,275	4,18,209	37,73,484
		05-HONORARIUM TO LAMBARDARS	30,21,760	0	30,21,760
		**********	----------	----------	----------
		TOTAL(MH)	63,77,035	4,18,209	67,95,244
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			63,77,035	4,18,209	67,95,244
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.M.,JAGRAON	2053	01-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	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	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	01-DISTRICT	57,56,234	9,21,063	66,77,297

		ESTABLISHMENTS					
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TOTAL(MH)			57,56,234	9,21,063	66,77,297		
2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		2,60,000	1,25,000	3,85,000		
**********			----------	----------	----------		
TOTAL(MH)			2,60,000	1,25,000	3,85,000		
**********			----------	----------	----------		
TOTAL(DDO)			60,16,234	10,46,063	70,62,297		
S.D.M.,LUDHIANA EAST,LUDHIANA	2053	01-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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.M.,LUDHIANA EAST,LUDHIANA	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	29,40,000	15,50,000	44,90,000
			**********	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	01-DISTRICT ESTABLISHMENTS	32,61,490	5,37,550	37,99,040
			**********	TOTAL(MH)	32,61,490	5,37,550	37,99,040
			2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	30,30,000	5,65,000	35,95,000
			**********	TOTAL(MH)	30,30,000	5,65,000	35,95,000

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TOTAL(DDO)					62,91,490	11,02,550	73,94,040
S.D.M.,PAYAL	2053	01-DISTRICT ESTABLISHMENTS			18,47,154	1,95,749	20,42,903
	**********				----------	----------	----------
	TOTAL(MH)				18,47,154	1,95,749	20,42,903
	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			8,10,000	0	8,10,000
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	TOTAL(MH)				8,10,000	0	8,10,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			26,57,154	1,95,749	28,52,903
		S.D.M.,RAJKOT,RAJKOT	2053	01-DISTRICT ESTABLISHMENTS	9,94,614	1,42,472	11,37,086
			**********	----------	----------	----------	----------
			TOTAL(MH)		18,04,614	1,42,472	19,47,086
			2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	8,58,871	4,85,000	13,43,871
			**********	----------	----------	----------	----------
			TOTAL(MH)		8,58,871	4,85,000	13,43,871
		**********		----------	----------	----------	----------
		TOTAL(DDO)			45,10,639	8,23,221	53,33,860
		S.D.M.,SAMANA	2053	01-DISTRICT ESTABLISHMENTS	42,02,579	7,69,961	49,72,540
			**********	----------	----------	----------	----------

			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	01-DISTRICT ESTABLISHMENTS			40,85,559	4,64,400	45,49,959
			**********	----------	----------	----------	----------
			TOTAL(MH)		40,85,559	4,64,400	45,49,959
	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			6,60,000	1,05,000	7,65,000
			**********	----------	----------	----------	----------
			TOTAL(MH)		6,60,000	1,05,000	7,65,000

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

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		TOTAL(DDO)			47,45,559	5,69,400	53,14,959
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.O(C),BASSI PATHANA	2053	01-DISTRICT ESTABLISHMENTS	66,54,086	7,89,146	74,43,232
		**********			----------	----------	----------
		TOTAL(MH)			66,54,086	7,89,146	74,43,232
			2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	5,29,175	85,000	6,14,175
		**********			----------	----------	----------
		TOTAL(MH)			5,29,175	85,000	6,14,175
		**********			----------	----------	----------
		TOTAL(DDO)			71,83,261	8,74,146	80,57,407
		S.D.O.(C),AMLOH	2053	01-DISTRICT ESTABLISHMENTS	69,43,467	13,53,588	82,97,055
				05-HONORARIUM TO LAMBARDARS	0	29,50,500	29,50,500

			**********		----------	----------	----------
			TOTAL(MH)		69,43,467	43,04,088	1,12,47,555
			**********		----------	----------	----------
TOTAL(DDO)					69,43,467	43,04,088	1,12,47,555
S.D.O.(C),KHAMANON	2053	01-DISTRICT ESTABLISHMENTS			40,24,024	6,28,771	46,52,795
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		40,24,024	6,28,771	46,52,795
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.O.(C),KHAMANON	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	10,25,000	1,70,000	11,95,000
			**********		----------	----------	----------
			TOTAL(MH)		50,49,024	7,98,771	58,47,795

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TOTAL(DDO)			50,49,024	7,98,771	58,47,795
SDM,KHADUR SAHIB	2053	01-DISTRICT ESTABLISHMENTS	80,24,284	11,06,177	91,30,461
	**********		----------	----------	----------
	TOTAL(MH)		80,24,284	11,06,177	91,30,461
**********			----------	----------	----------
TOTAL(DDO)			80,24,284	11,06,177	91,30,461
SDM,PATTI	2053	01-DISTRICT ESTABLISHMENTS	65,053	0	65,053
	**********		----------	----------	----------
	TOTAL(MH)		65,053	0	65,053
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TOTAL(DDO)			65,053	0	65,053
SDM,TARAN TARAN	2053	01-DISTRICT ESTABLISHMENTS	1,34,64,919	18,63,173	1,53,28,092
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				TOTAL(MH)		1,34,64,919	18,63,173	1,53,28,092
				**********		----------	----------	----------
				TOTAL(DDO)		1,34,64,919	18,63,173	1,53,28,092
		SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH	2029	02-DISTRICT ESTABLISHMENT		36,139	0	36,139

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				**********	----------	----------	----------
				TOTAL(MH)	36,139	0	36,139
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH	2053	01-DISTRICT ESTABLISHMENTS	31,56,851	6,38,035	37,94,886
				**********	----------	----------	----------
				TOTAL(MH)	31,56,851	6,38,035	37,94,886
			2235	03-REIMBURSEMEN	31,002	0	31,002

		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
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	TOTAL(MH)		31,002	0	31,002
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TOTAL(DDO)			32,23,992	6,38,035	38,62,027
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	01-DISTRICT	40,02,868	8,28,209	48,31,077
		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		40,02,868	8,28,209	48,31,077
	2235	08-DIRECTORATE	36,60,000	7,85,000	44,45,000
		FOR RELIEF TO			
		PERSONS			
		AFFECTED BY			
		RIOTS			
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	TOTAL(MH)		36,60,000	7,85,000	44,45,000
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		TOTAL(DDO)				76,62,868	16,13,209	92,76,077
		SUB DIVISIONAL MAGISTRATE,, ABOHAR	2053	01-DISTRICT ESTABLISHMENTS		50,22,210	5,48,423	55,70,633

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			50,22,210	5,48,423	55,70,633
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,, ABOHAR	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	5,93,667	80,000	6,73,667
				44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	3,54,000	33,000	3,87,000
		**********			----------	----------	----------
		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	01-DISTRICT ESTABLISHMENTS	41,83,542	10,02,228	51,85,770
	**********		----------	----------	----------
	TOTAL(MH)		41,83,542	10,02,228	51,85,770
	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	10,70,000	1,50,000	12,20,000
	**********		----------	----------	----------
	TOTAL(MH)		10,70,000	1,50,000	12,20,000
**********			----------	----------	----------
TOTAL(DDO)			52,53,542	11,52,228	64,05,770
SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO	2053	01-DISTRICT ESTABLISHMENTS	43,86,310	5,98,671	49,84,981
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	TOTAL(MH)		43,86,310	5,98,671	49,84,981

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	1,70,000	0	1,70,000
			**********		----------	----------	----------
			TOTAL(MH)		1,70,000	0	1,70,000
			**********		----------	----------	----------
		TOTAL(DDO)			45,56,310	5,98,671	51,54,981
SUB DIVISIONAL MAGISTRATE,BAGHA PURANA			2053	01-DISTRICT ESTABLISHMENTS	2,12,260	0	2,12,260
			**********		----------	----------	----------
			TOTAL(MH)		2,12,260	0	2,12,260
			**********		----------	----------	----------
		TOTAL(DDO)			2,12,260	0	2,12,260

SUB DIVISIONAL MAGISTRATE,BALACHAUR	2053	01-DISTRICT ESTABLISHMENTS	40,11,308	5,39,129	45,50,437
	**********		----------	----------	----------
	TOTAL(MH)		40,11,308	5,39,129	45,50,437
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,533	0	8,533
		08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	7,45,000	0	7,45,000
		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	4,46,500	1,22,000	5,68,500
	**********		----------	----------	----------
	TOTAL(MH)		12,00,033	1,22,000	13,22,033

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			52,11,341	6,61,129	58,72,470
		SUB DIVISIONAL MAGISTRATE,BARNALA	2053	01-DISTRICT ESTABLISHMENTS	58,03,881	7,84,582	65,88,463
		**********			----------	----------	----------
		TOTAL(MH)			70,03,914	9,06,582	79,10,496
			2075	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	1,72,615	0	1,72,615
		**********			----------	----------	----------
		TOTAL(MH)			1,72,615	0	1,72,615

		2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000	
			08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	38,14,000	5,42,000	43,56,000	
	**********		TOTAL(MH)	39,14,000	5,42,000	44,56,000	
	**********		TOTAL(DDO)	1,51,01,837	19,87,711	1,70,89,548	
	SUB DIVISIONAL MAGISTRATE,BHATINDA	2053	01-DISTRICT ESTABLISHMENTS	47,97,970	6,37,506	54,35,476	

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

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

			**********		----------	----------	----------
			TOTAL(MH)		47,97,970	6,37,506	54,35,476
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,BHATINDA	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	14,10,000	0	14,10,000
			**********		----------	----------	----------
			TOTAL(MH)		14,10,000	0	14,10,000
			**********		----------	----------	----------
		TOTAL(DDO)			62,07,970	6,37,506	68,45,476
		SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK	2053	01-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	2053	01-DISTRICT	32,75,414	4,96,871	37,72,285

MAGISTRATE,DHARKALAN			ESTABLISHMENTS				
		**********		----------	----------	----------	
		TOTAL(MH)		32,75,414	4,96,871	37,72,285	
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TOTAL(DDO)				32,75,414	4,96,871	37,72,285	
SUB DIVISIONAL MAGISTRATE,DHURI	2053	01-DISTRICT ESTABLISHMENTS		75,91,682	13,80,749	89,72,431	
		**********		----------	----------	----------	
		TOTAL(MH)		75,91,682	13,80,749	89,72,431	
	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY		10,80,000	3,53,667	14,33,667	

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

			TOTAL(MH)		10,80,000	3,53,667	14,33,667
		**********			----------	----------	----------
		TOTAL(DDO)			86,71,682	17,34,416	1,04,06,098
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB	2053	01-DISTRICT ESTABLISHMENTS	44,37,328	8,30,089	52,67,417
			**********		----------	----------	----------
			TOTAL(MH)		44,37,328	8,30,089	52,67,417
			2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	4,80,000	2,00,000	6,80,000
			**********		----------	----------	----------
			TOTAL(MH)		4,80,000	2,00,000	6,80,000
		**********			----------	----------	----------
		TOTAL(DDO)			49,17,328	10,30,089	59,47,417
		SUB DIVISIONAL MAGISTRATE,FAZILKA	2053	01-DISTRICT ESTABLISHMENTS	41,29,266	5,70,002	46,99,268

			**********		----------	----------	----------
			TOTAL(MH)		41,29,266	5,70,002	46,99,268
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TOTAL(DDO)					41,29,266	5,70,002	46,99,268
SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2053	01-DISTRICT ESTABLISHMENTS			47,62,268	6,42,768	54,05,036
			**********		----------	----------	----------
			TOTAL(MH)		47,62,268	6,42,768	54,05,036
				2235	08-DIRECTORATE	25,02,500	3,60,000	28,62,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
GENERAL ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2235	44-FINANCIAL ASSISTANCE TO	2,71,700	51,100	3,22,800

ION ADMINISTRATION, CHANDIGARH		SANGHARSHI YODHAS			
	**********		----------	----------	----------
	TOTAL(MH)		27,74,200	4,11,100	31,85,300
	**********		----------	----------	----------
	TOTAL(DDO)		75,36,468	10,53,868	85,90,336
SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2053	01-DISTRICT ESTABLISHMENTS	29,60,619	4,11,595	33,72,214
	**********		----------	----------	----------
	TOTAL(MH)		29,60,619	4,11,595	33,72,214
	**********		----------	----------	----------
	TOTAL(DDO)		29,60,619	4,11,595	33,72,214
SUB DIVISIONAL MAGISTRATE,GURDASPUR	2053	01-DISTRICT ESTABLISHMENTS	79,16,391	14,43,280	93,59,671
	**********		----------	----------	----------
	TOTAL(MH)		79,16,391	14,43,280	93,59,671
	**********		----------	----------	----------
	TOTAL(DDO)		79,16,391	14,43,280	93,59,671

	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI	2053	01-DISTRICT ESTABLISHMENTS	28,08,549	4,86,406	32,94,955
		**********		----------	----------	----------
		TOTAL(MH)		28,08,549	4,86,406	32,94,955
		**********		----------	----------	----------
	TOTAL(DDO)			28,08,549	4,86,406	32,94,955
	SUB DIVISIONAL MAGISTRATE,JAITO	2053	01-DISTRICT ESTABLISHMENTS	24,57,221	3,60,674	28,17,895
		**********		----------	----------	----------
		TOTAL(MH)		24,57,221	3,60,674	28,17,895
		**********		----------	----------	----------
	TOTAL(DDO)			24,57,221	3,60,674	28,17,895
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	01-DISTRICT	37,22,763	5,57,891	42,80,654

ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	MAGISTRATE,JALALABAD		ESTABLISHMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		37,22,763	5,57,891	42,80,654
			2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	3,50,000	50,000	4,00,000
				44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	64,000	0	64,000
			**********		----------	----------	----------
			TOTAL(MH)		4,14,000	50,000	4,64,000
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TOTAL(DDO)					41,36,763	6,07,891	47,44,654
SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB		2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		1,25,20,000	28,80,000	1,54,00,000

			**********		----------	----------	----------
			TOTAL(MH)		1,25,20,000	28,80,000	1,54,00,000
			**********		----------	----------	----------
			TOTAL(DDO)		1,25,20,000	28,80,000	1,54,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,MALOUT	2053	01-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	01-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	01-DISTRICT ESTABLISHMENTS	36,29,662	4,85,895	41,15,557
	**********		----------	----------	----------
	TOTAL(MH)		36,29,662	4,85,895	41,15,557
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TOTAL(DDO)			36,29,662	4,85,895	41,15,557
SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA	2053	01-DISTRICT ESTABLISHMENTS	30,72,574	4,15,881	34,88,455
	**********		----------	----------	----------
	TOTAL(MH)		30,72,574	4,15,881	34,88,455
**********			----------	----------	----------
TOTAL(DDO)			30,72,574	4,15,881	34,88,455
SUB DIVISIONAL	2053	01-DISTRICT	52,80,717	7,49,235	60,29,952

		MAGISTRATE,PATHANKOT		ESTABLISHMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		52,80,717	7,49,235	60,29,952

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,PATHANKOT	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	14,40,000	3,45,000	17,85,000
				44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	1,50,500	21,500	1,72,000
			**********		----------	----------	----------
			TOTAL(MH)		68,71,217	11,15,735	79,86,952
		**********			----------	----------	----------
		TOTAL(DDO)			68,71,217	11,15,735	79,86,952

SUB DIVISIONAL MAGISTRATE,SANGRUR	2053	01-DISTRICT ESTABLISHMENTS	11,048	0	11,048
	**********		----------	----------	----------
	TOTAL(MH)		11,048	0	11,048
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,728	0	14,728
		08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0	55,000	55,000
	**********		----------	----------	----------
	TOTAL(MH)		14,728	55,000	69,728
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TOTAL(DDO)			25,776	55,000	80,776
SUB DIVISIONAL MAGISTRATE,SDM,MOHALI	2053	01-DISTRICT ESTABLISHMENTS	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		24,46,703	5,75,870	30,22,573
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	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	01-DISTRICT ESTABLISHMENTS	43,37,067	6,22,843	49,59,910
			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	01-DISTRICT ESTABLISHMENTS	52,27,474	7,07,281	59,34,755
	**********		----------	----------	----------
	TOTAL(MH)		52,27,474	7,07,281	59,34,755
**********			----------	----------	----------
TOTAL(DDO)			52,27,474	7,07,281	59,34,755
SUB DIVISIONAL MEGISTRATE -II,AMRITSAR	2053	01-DISTRICT ESTABLISHMENTS	1,34,35,616	17,23,925	1,51,59,541
		05-HONORARIUM TO LAMBARDARS	15,61,500	21,26,000	36,87,500
	**********		----------	----------	----------
	TOTAL(MH)		1,49,97,116	38,49,925	1,88,47,041
**********			----------	----------	----------
TOTAL(DDO)			1,49,97,116	38,49,925	1,88,47,041

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA	2053	01-DISTRICT ESTABLISHMENTS	4,20,037	1,28,778	5,48,815
			**********		----------	----------	----------
			TOTAL(MH)		1,54,17,153	39,78,703	1,93,95,856
		**********			----------	----------	----------
		TOTAL(DDO)			1,54,17,153	39,78,703	1,93,95,856
		SUB DIVISIONAL MEGISTRATE,ROPAR	2053	01-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	01-DISTRICT ESTABLISHMENTS	0	1,95,732	1,95,732

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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	01-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	01-DISTRICT ESTABLISHMENTS	49,57,147	4,40,531	53,97,678

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

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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH		TOTAL(MH)		49,57,147	4,40,531	53,97,678
		********************************			----------	----------	----------
		TOTAL(DDO)			49,57,147	4,40,531	53,97,678
		SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL	2053	01-DISTRICT ESTABLISHMENTS	31,74,628	4,01,628	35,76,256
			**********		----------	----------	----------
			TOTAL(MH)		81,31,775	8,42,159	89,73,934
			2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	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	01-DISTRICT ESTABLISHMENTS	32,72,497	4,20,823	36,93,320		
	**********	TOTAL(MH)	32,72,497	4,20,823	36,93,320		
	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	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		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	SUB DIVISIONAL OFFICER (C),FARIDKOT	2053	01-DISTRICT ESTABLISHMENTS	39,98,922	3,92,582	43,91,504

ION	ADMINISTRATION,				
	CHANDIGARH				
		**********	----------	----------	----------
		TOTAL(MH)	39,98,922	3,92,582	43,91,504
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,438	0	8,438
			08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	7,90,000	2,60,000	10,50,000
			44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	3,72,000	0	3,72,000
		**********	----------	----------	----------
		TOTAL(MH)	11,70,438	2,60,000	14,30,438
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TOTAL(DDO)			51,69,360	6,52,582	58,21,942

SUB DIVISIONAL OFFICER (C),JAITO 2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	19,798	0	19,798		
		08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	10,15,000	1,40,000	11,55,000		
		********** TOTAL(MH)	10,34,798	1,40,000	11,74,798		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********** TOTAL(DDO)			10,34,798	1,40,000	11,74,798
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH						

SUB DIVISIONAL OFFICER (C),PHAGWARA	2053	01-DISTRICT ESTABLISHMENTS	45,08,032	5,50,748	50,58,780
	**********		----------	----------	----------
	TOTAL(MH)		55,42,830	6,90,748	62,33,578
	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	4,40,000	70,000	5,10,000
	**********		----------	----------	----------
	TOTAL(MH)		4,40,000	70,000	5,10,000
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TOTAL(DDO)			59,82,830	7,60,748	67,43,578
SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR	2053	01-DISTRICT ESTABLISHMENTS	55,46,074	7,19,586	62,65,660
	**********		----------	----------	----------
	TOTAL(MH)		55,46,074	7,19,586	62,65,660
	2235	08-DIRECTORATE	6,20,097	8,30,700	14,50,797

		FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS			1,51,000	37,000	1,88,000
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TOTAL(MH)					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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			63,17,171	15,87,286	79,04,457
		SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB	2053	01-DISTRICT ESTABLISHMENTS	41,43,996	6,08,341	47,52,337

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	TOTAL(MH)		49,15,093	14,76,041	63,91,134
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TOTAL(DDO)			1,04,61,167	21,95,627	1,26,56,794
SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR	2053	01-DISTRICT ESTABLISHMENTS	46,18,440	7,32,367	53,50,807
		98-COMPUTERIZATION IN THE STATE	0	24,340	24,340
	**********		----------	----------	----------
	TOTAL(MH)		46,18,440	7,56,707	53,75,147
	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	12,64,596	8,78,000	21,42,596
	**********		----------	----------	----------
	TOTAL(MH)		12,64,596	8,78,000	21,42,596
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TOTAL(DDO)			58,83,036	16,34,707	75,17,743

		SUB DIVISIONAL OFFICER (CIVIL),NAKODAR	2235	04-LEGAL AID TO THE POOR	49,500	0	49,500
			**********		----------	----------	----------
			TOTAL(MH)		49,500	0	49,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			49,500	0	49,500
		SUB DIVISIONAL OFFICER (CIVIL),PATIALA	2053	01-DISTRICT ESTABLISHMENTS	0	2,20,314	2,20,314
			**********		----------	----------	----------
			TOTAL(MH)		49,500	2,20,314	2,69,814
			**********		----------	----------	----------

TOTAL(DDO)			49,500	2,20,314	2,69,814
SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR	2053	01-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	01-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	01-COMMISSIONERS	77,01,830	10,22,659	87,24,489
	**********		----------	----------	----------
	TOTAL(MH)		77,01,830	10,22,659	87,24,489

				2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	6,978	0	6,978

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),ROPAR	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	6,60,000	2,20,000	8,80,000
				44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	1,83,984	15,500	1,99,484
			**********		----------	----------	----------
			TOTAL(MH)		8,50,962	2,35,500	10,86,462
		**********			----------	----------	----------
		TOTAL(DDO)			85,52,792	12,58,159	98,10,951

SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT	2053	01-DISTRICT ESTABLISHMENTS	32,69,775	3,90,705	36,60,480
	**********		----------	----------	----------
	TOTAL(MH)		32,69,775	3,90,705	36,60,480
	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	1,65,000	90,000	2,55,000
		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0	40,000	40,000
	**********		----------	----------	----------
	TOTAL(MH)		1,65,000	1,30,000	2,95,000
********			----------	----------	----------
TOTAL(DDO)			34,34,775	5,20,705	39,55,480
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA	2235	08-DIRECTORATE FOR RELIEF TO PERSONS	11,40,000	0	11,40,000

AFFECTED BY

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RIOTS			
			**********		----------	----------	----------
			TOTAL(MH)		11,40,000	0	11,40,000
		********			----------	----------	----------
		TOTAL(DDO)			11,40,000	0	11,40,000
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2053	01-DISTRICT ESTABLISHMENTS	79,50,859	10,66,238	90,17,097
			**********		----------	----------	----------
			TOTAL(MH)		79,50,859	10,66,238	90,17,097
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	19,401	0	19,401

	PENSIONERS				
	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		27,20,000	3,05,000	30,25,000
	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		50,630	0	50,630
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TOTAL(MH)			27,90,031	3,05,000	30,95,031
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TOTAL(DDO)			1,07,40,890	13,71,238	1,21,12,128
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	7,35,000	1,05,000	8,40,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		7,35,000	1,05,000	8,40,000
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			7,35,000	1,05,000	8,40,000
		SUB DIVISIONAL OFFICER (CIVIL)-2,JALANDHAR	2053	01-DISTRICT ESTABLISHMENTS	0	2,75,299	2,75,299
		**********			----------	----------	----------
		TOTAL(MH)			7,35,000	3,80,299	11,15,299
		**********			----------	----------	----------
		TOTAL(DDO)			7,35,000	3,80,299	11,15,299
		SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH	2053	01-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	01-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	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	23,10,000	3,30,000	26,40,000	
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	TOTAL(MH)		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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			23,10,000	3,30,000	26,40,000
		SUB DIVISIONAL OFFICER,MANSA	2053	01-DISTRICT ESTABLISHMENTS	53,98,858	7,63,764	61,62,622
			**********		----------	----------	----------
			TOTAL(MH)		77,08,858	10,93,764	88,02,622
			2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	12,46,000	2,45,750	14,91,750
				44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	3,84,000	0	3,84,000
			**********		----------	----------	----------
			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 MAGISTRATE,NAWANSHAHAR	2053	01-DISTRICT ESTABLISHMENTS			73,08,474	9,52,020	82,60,494
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	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	01-COMMISSIONER			1,87,68,411	35,46,367	2,23,14,778
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	TOTAL(MH)				1,87,68,411	35,46,367	2,23,14,778

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	SUPDT.,COMMISSIONER,PATIALA	2235	03-REIMBURSEMEN T OF MEDICAL	1,03,903	0	1,03,903

ION	ADMINISTRATION, CHANDIGARH		CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		**********	----------	----------	----------
		TOTAL(MH)	1,03,903	0	1,03,903
		**********	----------	----------	----------
		TOTAL(DDO)	1,88,72,314	35,46,367	2,24,18,681
	SUPERINTENDENT COMMISSIONER,FARIDKOT DIVISION	2053	01-DISTRICT ESTABLISHMENTS	1,07,575	0	1,07,575
		**********	----------	----------	----------
		TOTAL(MH)	1,07,575	0	1,07,575
		**********	----------	----------	----------
		TOTAL(DDO)	1,07,575	0	1,07,575
	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR	2053	01-COMMISSIONERS	1,51,26,226	22,42,275	1,73,68,501
			01-DISTRICT ESTABLISHMENTS	36,600	0	36,600
			98-COMPUTERIZATION IN THE	34,000	0	34,000

				STATE			
			**********		----------	----------	----------
			TOTAL(MH)		1,51,96,826	22,42,275	1,74,39,101
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TOTAL(DDO)					1,51,96,826	22,42,275	1,74,39,101
SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR	2053	01-COMMISSIONER S			1,43,88,772	23,21,656	1,67,10,428
		98-COMPUTERIZATION IN THE STATE			0	9,925	9,925

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,43,88,772	23,31,581	1,67,20,353
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	46,393	0	46,393

CHANDIGARH		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		46,393	0	46,393
	**********		----------	----------	----------
	TOTAL(DDO)		1,44,35,165	23,31,581	1,67,66,746
SUPERINTENDENT GRADE-I,,OFFICE	2052	01-GENERAL	7,94,767	0	7,94,767
OF THE GENERAL MANAGER, PUNJAB		SERVICES			
BHAWAN, NEW DELHI		SECRETARIAT			
		01-PUNJAB	1,93,18,679	0	1,93,18,679
		BHAWAN, NEW			
		DELHI			
	**********		----------	----------	----------
	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	2052	01-GENERAL	54,42,11,816	8,00,83,507	62,42,95,323
SECRETARIAT, CHANDIGARH		SERVICES			
		SECRETARIAT			

				01-REVENUE, EXCISE AND TAXATION	19,64,696	0	19,64,696
				05-PASSPORT	23,76,015	3,07,968	26,83,983
				98-COMPUTERIZATION IN THE STATE	51,52,117	63,700	52,15,817
			**********		----------	----------	----------
			TOTAL(MH)		55,37,04,644	8,04,55,175	63,41,59,819

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	2075	01-ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	40,00,000	0	40,00,000
				02-AWARD OF PARMAN PATRAS	12,00,000	0	12,00,000
			**********		----------	----------	----------
			TOTAL(MH)		55,89,04,644	8,04,55,175	63,93,59,819

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TOTAL(DDO)			55,89,04,644	8,04,55,175	63,93,59,819
SUPERINTENDENT,FOR COMMISSIONER,JALLANDHAR DIVN.JAL.	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,742	0	14,742
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	TOTAL(MH)		14,742	0	14,742
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TOTAL(DDO)			14,742	0	14,742
SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH	2070	01-DIRECTION	44,75,242	0	44,75,242
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	TOTAL(MH)		44,75,242	0	44,75,242
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TOTAL(DDO)			44,75,242	0	44,75,242

		UNDER SECRETARY HOME,HOME -7	2014	02-PUNJAB STATE HUMAN RIGHTS COMMISSION	3,61,00,000	22,00,000	3,83,00,000
		BRANCH MINORITY CELL GOVERNMENT OF PUNJAB					
				03-PUNJAB STATE MINORITIES WELFARE SCHEME	10,01,512	2,40,000	12,41,512

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			3,71,01,512	24,40,000	3,95,41,512
		******************************			----------	----------	----------
		TOTAL(DDO)			3,71,01,512	24,40,000	3,95,41,512
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	UNDER SECRETARY,HUMAN RIGHTS COMMISSION	2014	02-PUNJAB STATE HUMAN RIGHTS COMMISSION	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
GURUDWARA ELECTION AND GURUDWARA TRIBUNAL	COMMISSIONER, GURUDWARA ELECTION, PUNJAB	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH	2075	01-ELECTIONS UNDER THE SIKH GURDWARA ACT	14,77,874	15,55,133	30,33,007
				04-ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	11,23,705	0	11,23,705
		**********			----------	----------	----------
		TOTAL(MH)			26,01,579	15,55,133	41,56,712

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	TOTAL(DDO)				26,01,579	15,55,133	41,56,712

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GURUDWARA ELECTION AND GURUDWARA TRIBUNAL	TOTAL(CCO)				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	01-COMMUNITY HEALTH CENTRES	21,28,485	2,60,444	23,88,929
				01-MEDICAL RELIEF TO HOSPITALS AND	41,45,441	17,76,902	59,22,343

	DISPENSARIES			
	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	60,58,876	9,01,584	69,60,460
	01-PRIMARY HEALTH CENTRES	78,26,336	11,08,071	89,34,407
	01-SUBSIDIARY HEALTH CENTRES	28,81,405	4,10,778	32,92,183
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TOTAL(MH)		2,56,42,122	60,12,912	3,16,55,034
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TOTAL(DDO)		2,56,42,122	60,12,912	3,16,55,034
MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR	2210 01-COMMUNITY HEALTH CENTRES	41,70,588	12,34,762	54,05,350
	01-EMPLOYEES STATE INSURANCE SCHEME	68,989	0	68,989
	01-MEDICAL RELIEF TO HOSPITALS AND	24,16,382	3,72,995	27,89,377

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	33,80,013	4,80,357	38,60,370
				01-PRIMARY HEALTH CENTRES	96,47,063	13,69,740	1,10,16,803
				01-TRAINING OF PARA HEALTH STAFF	27,289	0	27,289
				04-OTHER PREVENTIVE MEASURES	5,85,204	0	5,85,204
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,20,39,723	8,66,089	1,29,05,812

	29-RURAL FAMILY WELFARE SERVICES	13,18,027	0	13,18,027
	30-POSTPARTUM PROGRAMME	1,97,466	0	1,97,466
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TOTAL(MH)		3,38,50,744	43,23,943	3,81,74,687
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	29,591	0	29,591
	04-LEGAL AID TO	64,166	0	64,166

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				THE POOR			
			**********		----------	----------	----------
			TOTAL(MH)		3,93,757	0	3,93,757
		**********			----------	----------	----------
		TOTAL(DDO)			3,42,44,501	43,23,943	3,85,68,444
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR	2210	01-COMMUNITY HEALTH CENTRES	0	2,39,109	2,39,109
				01-PRIMARY HEALTH CENTRES	3,00,000	0	3,00,000
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	69,02,335	11,13,887	80,16,222
			**********		----------	----------	----------
			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	01-COMMUNITY HEALTH CENTRES	75,705	10,815	86,520
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	35,52,891	6,08,683	41,61,574
		30-POSTPARTUM PROGRAMME	7,45,606	12,216	7,57,822
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	TOTAL(MH)		43,74,202	6,31,714	50,05,916
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	TOTAL(DDO)		43,74,202	6,31,714	50,05,916
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL	2210 01-COMMUNITY HEALTH CENTRES	30,94,105	6,39,345	37,33,450

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 RAMPURA PHUL	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	2,00,000	2,00,000
				01-PRIMARY HEALTH CENTRES	3,500	0	3,500
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,47,88,168	18,84,569	1,66,72,737
				30-POSTPARTUM PROGRAMME	27,64,230	3,25,525	30,89,755
			**********		----------	----------	----------
			TOTAL(MH)		2,06,50,003	30,49,439	2,36,99,442
			**********		----------	----------	----------
TOTAL(DDO)					2,06,50,003	30,49,439	2,36,99,442
SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA			2210	01-COMMUNITY HEALTH CENTRES	16,75,013	0	16,75,013
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	2,00,000	0	2,00,000

				01-PRIMARY HEALTH CENTRES	10,64,978	1,65,285	12,30,263
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,01,38,946	12,68,106	1,14,07,052
		**********			----------	----------	----------
		TOTAL(MH)			1,30,78,937	14,33,391	1,45,12,328
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TOTAL(DDO)					1,30,78,937	14,33,391	1,45,12,328
	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	01-DRUG CONTROL		4,18,626	60,715	4,79,341
			01-FOOD		9,48,234	1,24,160	10,72,394

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				INSPECTORATE			
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	01-HEALTH STATISTICS	9,41,016	55,653	9,96,669

WELFARE

01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	8,630	0	8,630
01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	87,89,692	12,01,688	99,91,380
01-PRIMARY HEALTH CENTRES	14,870	0	14,870
01-PUNJAB PUBLIC HEALTH LABORATORIES	1,73,297	24,786	1,98,083
01-SUBSIDIARY HEALTH CENTRES	21,07,743	2,55,607	23,63,350
02-DISTRICT ADMINISTRATION	83,74,771	12,04,027	95,78,798
04-OTHER PREVENTIVE MEASURES	12,65,988	1,44,805	14,10,793
05-NATIONAL TUBERCULOSIS	20,05,510	2,43,117	22,48,627

				CONTROL PROGRAMME			
			06-NATIONAL LEPROSY CONTROL PROGRAMME		3,89,053	55,738	4,44,791
			07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		64,06,266	7,89,968	71,96,234
			30-POSTPARTUM PROGRAMME		4,62,521	66,003	5,28,524
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,23,06,217	42,26,267	3,65,32,484
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,23,06,217	42,26,267	3,65,32,484

ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON	2210	01-DRUG CONTROL	3,54,000	13,193	3,67,193
		01-FOOD INSPECTORATE	11,72,832	1,36,775	13,09,607
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	13,200	3,450	16,650
		01-PRIMARY HEALTH CENTRES	68,015	0	68,015
		01-SUBSIDIARY HEALTH CENTRES	1,00,000	0	1,00,000
		02-DISTRICT ADMINISTRATION	2,29,52,875	29,00,023	2,58,52,898
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	8,757	0	8,757
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TOTAL(MH)			5,69,75,896	72,79,708	6,42,55,604

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TOTAL(DDO)					5,69,75,896	72,79,708	6,42,55,604
ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON			2210	01-DRUG CONTROL	18,42,893	2,93,795	21,36,688
				01-FOOD INSPECTORATE	4,59,870	66,151	5,26,021
				01-HEALTH STATISTICS	22,96,521	1,55,253	24,51,774

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	6,20,325	89,073	7,09,398
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	2,09,14,667	28,51,715	2,37,66,382

	01-PRIMARY HEALTH CENTRES	2,64,496	0	2,64,496
	01-TRAINING OF PARA HEALTH STAFF	82,11,849	16,86,600	98,98,449
	02-DISTRICT ADMINISTRATION	1,50,26,744	21,45,418	1,71,72,162
	04-OTHER PREVENTIVE MEASURES	20,93,820	96,145	21,89,965
	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	89,13,837	12,36,515	1,01,50,352
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	3,08,56,003	41,24,192	3,49,80,195
	30-POSTPARTUM PROGRAMME	1,477	0	1,477
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TOTAL(MH)		9,15,02,502	1,27,44,857	10,42,47,359
2235	03-REIMBURSEMEN	14,93,831	0	14,93,831

					T OF MEDICAL			
					CHARGES TO			
					PUNJAB			
					GOVERNMENT			
					PENSIONERS			
					04-LEGAL AID TO	1,33,725	0	1,33,725
					THE POOR			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	1,45,800	0	1,45,800
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	4,51,454	0	4,51,454
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	TOTAL(MH)		22,24,810	0	22,24,810
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TOTAL(DDO)			9,37,27,312	1,27,44,857	10,64,72,169
ASSISTANT CHEMICAL EXAMINER,AMRITSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,02,296	0	1,02,296
		04-LEGAL AID TO THE POOR	16,855	0	16,855
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	TOTAL(MH)		1,19,151	0	1,19,151
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TOTAL(DDO)			1,19,151	0	1,19,151
ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB	2210	01-COMMUNITY HEALTH CENTRES	13,45,454	0	13,45,454
		01-EMPLOYEES STATE INSURANCE SCHEME	0	11,58,073	11,58,073

				01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	2,09,423	0	2,09,423

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	37,41,659	5,974	37,47,633
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	3,31,803	42,055	3,73,858
				01-PRIMARY HEALTH CENTRES	13,21,094	0	13,21,094
				01-SUBSIDIARY HEALTH CENTRES	74,072	0	74,072
				02-WELFARE OF INSURED PERSONS	3,77,006	0	3,77,006

	04-OTHER PREVENTIVE MEASURES	5,11,823	0	5,11,823
	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	2,66,410	53,202	3,19,612
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	49,094	0	49,094
	29-RURAL FAMILY WELFARE SERVICES	5,52,997	0	5,52,997
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TOTAL(MH)		87,80,835	12,59,304	1,00,40,139
2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	64,169	0	64,169
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TOTAL(MH)		64,169	0	64,169

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			88,45,004	12,59,304	1,01,04,308
		ASSISTANT CIVIL SURAGEON,TARN TARAN	2210	01-COMMUNITY HEALTH CENTRES	28,959	0	28,959
				01-DRUG CONTROL	2,36,356	0	2,36,356
				01-FOOD INSPECTORATE	8,57,352	1,22,271	9,79,623
				01-HEALTH STATISTICS	6,85,965	62,109	7,48,074
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,12,280	0	1,12,280
				01-NATIONAL MALARIA	11,63,767	0	11,63,767

		ERADICATION PROGRAMME (RURAL) (50-50)			
	01-PRIMARY HEALTH CENTRES	2,98,713	7,443	3,06,156	
	01-SUBSIDIARY HEALTH CENTRES	99,120	0	99,120	
	02-DISTRICT ADMINISTRATION	1,88,87,547	24,46,842	2,13,34,389	
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	23,451	0	23,451	
	29-RURAL FAMILY WELFARE SERVICES	1,48,680	0	1,48,680	
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TOTAL(MH)		2,26,06,359	26,38,665	2,52,45,024	
2235	01-PENSION AND OTHER BENEFITS	26,105	0	26,105	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TO THE FREEDOM FIGHTERS AND THEIR WARDS			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURAGEON,TARN TARAN	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	7,00,000	0	7,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	18,95,243	0	18,95,243
				04-LEGAL AID TO THE POOR	3,44,318	0	3,44,318
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO	24,53,828	0	24,53,828

			ANGANWARI			
			WORKERS AND			
			HELPERS			
			09-INTEGRATED	62,26,807	0	62,26,807
			CHILD			
			DEVELOPMENT			
			SERVICE SCHEME			
		**********		----------	----------	----------
		TOTAL(MH)		1,16,46,301	0	1,16,46,301
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TOTAL(DDO)				4,30,33,495	38,97,969	4,69,31,464
	ASSISTANT CIVIL SURGEON,FARIDKOT 2210		01-DRUG CONTROL	6,58,893	96,013	7,54,906
			01-FOOD	11,48,892	1,63,856	13,12,748
			INSPECTORATE			
			01-HEALTH	10,75,006	2,44,994	13,20,000
			STATISTICS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CIVIL SURGEON,FARIDKOT 2210		01-MEDICAL	67,19,188	7,54,136	74,73,324

FAMILY WELFARE, PUNJAB WELFARE	RELIEF TO HOSPITALS AND DISPENSARIES		
	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	92,16,889	11,61,512	1,03,78,401
	01-PRIMARY HEALTH CENTRES	56,57,400	5,47,882	62,05,282
	01-PUNJAB PUBLIC HEALTH LABORATORIES	14,76,815	2,08,074	16,84,889
	01-SUBSIDIARY HEALTH CENTRES	44,94,891	5,37,209	50,32,100
	02-DISTRICT ADMINISTRATION	1,30,88,618	14,91,273	1,45,79,891
	04-OTHER PREVENTIVE MEASURES	55,92,539	12,46,357	68,38,896
	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	54,60,341	7,55,016	62,15,357

	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4,95,57,624	73,65,076	5,69,22,700
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TOTAL(MH)		10,41,47,096	1,45,71,398	11,87,18,494
2235	01-OLD AGE PENSIONS	72,671	0	72,671
	03-STATE SOCIAL ASSISTANCE PROGRAMME	2,91,42,000	0	2,91,42,000
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TOTAL(MH)		2,92,14,671	0	2,92,14,671

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			13,33,61,767	1,45,71,398	14,79,33,165
ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA	2211	01-DIRECTION AND ADMINISTRATION	57,66,893	7,97,490	65,64,383
		01-OTHER SERVICES AND SUPPLIES	2,08,452	0	2,08,452
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	TOTAL(MH)		3,51,90,016	7,97,490	3,59,87,506
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TOTAL(DDO)			13,93,37,112	1,53,68,888	15,47,06,000
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	44,864	0	44,864
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	TOTAL(MH)		44,864	0	44,864
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TOTAL(DDO)					44,864	0	44,864
ASSISTANT CONTROLLER (F&A),CIVIL 2210 SURGEON SAS NAGAR	01-COMMUNITY HEALTH CENTRES				23,503	0	23,503
	01-DRUG CONTROL				12,63,966	1,93,230	14,57,196
	01-HEALTH STATISTICS				5,58,213	79,989	6,38,202
	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				2,08,669	27,266	2,35,935

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR	2210	01-PRIMARY HEALTH CENTRES	1,75,131	15,599	1,90,730
				01-SUBSIDIARY HEALTH CENTRES	90,136	35,220	1,25,356
				02-DISTRICT ADMINISTRATION	2,32,28,120	28,28,522	2,60,56,642

	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,94,14,023	24,47,523	2,18,61,546
	29-RURAL FAMILY WELFARE SERVICES	9,424	0	9,424
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TOTAL(MH)		4,49,71,185	56,27,349	5,05,98,534
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TOTAL(DDO)		4,49,71,185	56,27,349	5,05,98,534
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA 2211	01-DIRECTION AND ADMINISTRATION	48,74,045	10,72,705	59,46,750
	01-OTHER SERVICES AND SUPPLIES	12,08,061	1,59,392	13,67,453
	01-RURAL FAMILY WELFARE SERVICES	1,28,036	0	1,28,036
	01-URBAN FAMILY	24,39,234	3,86,760	28,25,994

				WELFARE			
				SERVICES			
				02-REVAMPING OF ORGANISATION OF SERVICES	84,63,201	21,93,267	1,06,56,468
				05-REVAMPING OF ORGANISATIONAL SERVICES	10,84,093	15,36,610	26,20,703
				06-RURAL FAMILY	2,39,503	0	2,39,503

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WELFARE SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA	2211	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	41,61,934	0	41,61,934
			**********				
			TOTAL(MH)		2,25,98,107	53,48,734	2,79,46,841
		**********					

TOTAL(DDO)			2,25,98,107	53,48,734	2,79,46,841
ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,75,970	0	8,75,970
		04-LEGAL AID TO THE POOR	21,554	0	21,554
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	TOTAL(MH)		10,97,524	0	10,97,524
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TOTAL(DDO)			10,97,524	0	10,97,524
ASSISTANT CONTROLLER CIVIL	2235	03-REIMBURSEMEN	20,83,930	6,600	20,90,530

		SURGOEN,MOHALI		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		20,83,930	6,600	20,90,530

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			20,83,930	6,600	20,90,530
		ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,82,528	0	1,82,528
				04-LEGAL AID TO	50,821	0	50,821

		THE POOR			
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	3,78,000	0	3,78,000
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	4,38,031	0	4,38,031
		39-CREATION OF VICTIM COMPENSATION FUND	14,65,000	0	14,65,000
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	TOTAL(MH)		45,98,310	6,600	46,04,910
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TOTAL(DDO)			45,98,310	6,600	46,04,910
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,	2210	01-COMMUNITY HEALTH CENTRES	1,41,674	0	1,41,674

HOSHIARPUR

				01-DRUG CONTROL	11,94,788	3,98,461	15,93,249
				01-FOOD	5,72,018	96,498	6,68,516

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				INSPECTORATE			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR	2210	01-HEALTH STATISTICS	2,85,448	0	2,85,448
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	1,24,873	1,24,873
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	98,05,495	16,14,415	1,14,19,910
				01-PRIMARY HEALTH CENTRES	18,93,844	1,11,606	20,05,450
				01-PUNJAB	1,71,164	24,478	1,95,642

PUBLIC HEALTH LABORATORIES			
01-TRAINING OF PARA HEALTH STAFF	32,52,125	4,84,097	37,36,222
02-DISTRICT ADMINISTRATION	1,38,34,750	20,02,026	1,58,36,776
04-OTHER PREVENTIVE MEASURES	11,64,411	1,67,221	13,31,632
05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	43,31,608	5,93,453	49,25,061
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	10,12,39,384	1,48,30,902	11,60,70,286
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TOTAL(MH)	13,78,86,709	2,04,48,030	15,83,34,739
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TOTAL(DDO)	13,78,86,709	2,04,48,030	15,83,34,739

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-EMPLOYEES STATE INSURANCE SCHEME	0	1,29,822	1,29,822
			**********		----------	----------	----------
			TOTAL(MH)		13,78,86,709	2,05,77,852	15,84,64,561
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TOTAL(DDO)					13,78,86,709	2,05,77,852	15,84,64,561
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR			2210	01-COMMUNITY HEALTH CENTRES	1,84,09,498	21,71,078	2,05,80,576
				01-DRUG CONTROL	25,63,218	2,63,663	28,26,881
				01-FOOD INSPECTORATE	15,65,050	1,20,883	16,85,933
				01-HEALTH STATISTICS	32,71,116	5,16,732	37,87,848
				01-MEDICAL RELIEF TO	2,18,844	0	2,18,844

HOSPITALS AND DISPENSARIES			
01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	2,53,00,290	32,87,750	2,85,88,040
01-PRIMARY HEALTH CENTRES	1,32,73,822	20,40,782	1,53,14,604
01-PUNJAB PUBLIC HEALTH LABORATORIES	3,58,942	52,696	4,11,638
01-SUBSIDIARY HEALTH CENTRES	1,72,474	73,590	2,46,064
02-DISTRICT ADMINISTRATION	1,49,72,385	19,86,596	1,69,58,981
04-OTHER PREVENTIVE MEASURES	14,33,575	1,70,545	16,04,120
05-NATIONAL	55,31,736	2,95,194	58,26,930

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TUBERCULOSIS CONTROL PROGRAMME			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	2210	06-NATIONAL LEPROSY CONTROL PROGRAMME	11,01,170	1,58,111	12,59,281
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,98,25,868	42,64,664	3,40,90,532
				29-RURAL FAMILY WELFARE SERVICES	6,28,949	0	6,28,949
			**********		----------	----------	----------
			TOTAL(MH)		11,86,26,937	1,54,02,284	13,40,29,221
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TOTAL(DDO)					11,86,26,937	1,54,02,284	13,40,29,221
ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH			2210	01-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	80,70,21,765	0	80,70,21,765

				01-ASSISTANCE TO PUNJAB RED CROSS SOCIETY	78,75,000	11,25,000	90,00,000	
				01-COMMUNITY HEALTH CENTRES	4,73,001	67,393	5,40,394	
				01-CREATION OF CANCER AND DRUG DE-ADDICTION TREATMENT INFRASTRUCTURE	6,40,00,000	0	6,40,00,000	
				01-DIRECTION	31,57,28,038	4,37,96,866	35,95,24,904	
				01-DRUG CONTROL	10,93,517	2,70,252	13,63,769	
				01-FOOD INSPECTORATE	2,679	0	2,679	
				01-HEALTH STATISTICS	1,29,62,303	16,76,417	1,46,38,720	
				01-MEDICAL	1,87,602	17,200	2,04,802	

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

				HOSPITALS AND DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	52,60,380	6,86,970	59,47,350
				01-PRIMARY HEALTH CENTRES	18,88,149	98,091	19,86,240
				04-OTHER PREVENTIVE MEASURES	45,19,511	5,69,159	50,88,670
				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	51,10,474	6,46,213	57,56,687
				05-NATIONAL URBAN HEALTH MISSION	13,14,20,000	1,03,72,000	14,17,92,000
				06-NATIONAL LEPROSY CONTROL PROGRAMME	66,05,878	7,00,331	73,06,209
				06-NATIONAL RURAL HEALTH MISSION	1,79,82,92,000	15,44,39,000	1,95,27,31,000

				06-PUNJAB STATE CANCER AND DRUG ADDICTION TREATMENT INFRASTRUCTURE	13,60,00,000	0	13,60,00,000
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,27,75,953	28,57,180	2,56,33,133
				12-SEED CORPUS FOR CANCER RELIEF FUND	32,00,00,000	0	32,00,00,000
				13-IMPLEMENTATION OF EMERGENCY MEDICAL	8,21,33,000	1,17,34,000	9,38,67,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RESPONSE SERVICES IN THE STATE			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER,	2210	24-ASSISTANCE	29,42,16,714	0	29,42,16,714

FAMILY WELFARE	WELFARE, PUNJAB	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	TO PUNJAB HEALTH SYSTEM CORPORATION			
			30-POSTPARTUM PROGRAMME	44,556	0	44,556
			49-IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	19,83,33,000	2,83,34,000	22,66,67,000
			56-NATIONAL RURAL HEALTH MISSION	3,88,49,98,000	34,73,78,000	4,23,23,76,000
			58-SEED CORPUS OF CANCER RELIEF FUND	68,00,00,000	0	68,00,00,000
			65-NATIONAL URBAN HEALTH MISSION	26,60,75,000	2,20,40,000	28,81,15,000
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TOTAL(MH)				9,04,70,16,520	62,68,08,072	9,67,38,24,592
2235	03-REIMBURSEMENT OF MEDICAL			99,80,648	0	99,80,648

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
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TOTAL(MH)					99,80,648	0	99,80,648
4210		13-URBAN HEALTH INFRASTRUCTURE			2,00,00,000	0	2,00,00,000
		55-PUNJAB URBAN INFRASTRUCTURE			5,88,75,000	0	5,88,75,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	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	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0	22,476	22,476
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	1,89,990	1,89,990
		01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0	3,29,73,934	3,29,73,934
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	4,28,337	0	4,28,337
		01-PRIMARY HEALTH CENTRES	0	6,35,411	6,35,411
		01-SUBSIDIARY HEALTH CENTRES	1,91,152	7,45,659	9,36,811
		04-OTHER	3,13,174	0	3,13,174

				PREVENTIVE MEASURES			
			**********		----------	----------	----------
			TOTAL(MH)		7,98,07,663	3,45,67,470	11,43,75,133
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	6,10,802	0	6,10,802

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		6,10,802	0	6,10,802
		********************************			----------	----------	----------
		TOTAL(DDO)			9,13,74,15,633	66,13,75,542	9,79,87,91,175
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	01-COMMUNITY HEALTH CENTRES	4,39,152	2,07,536	6,46,688

WELFARE

01-DRUG CONTROL	9,72,377	1,30,445	11,02,822
01-FOOD INSPECTORATE	7,23,454	62,066	7,85,520
01-HEALTH STATISTICS	1,17,828	58,914	1,76,742
01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	1,22,33,459	12,51,305	1,34,84,764
01-PRIMARY HEALTH CENTRES	10,70,561	12,792	10,83,353
01-PUNJAB PUBLIC HEALTH LABORATORIES	4,81,647	69,871	5,51,518
01-RURAL DISPENSARIES	10,03,018	5,48,500	15,51,518
01-SUBSIDIARY HEALTH CENTRES	7,22,042	0	7,22,042
02-DISTRICT ADMINISTRATION	1,23,44,400	18,94,072	1,42,38,472
02-URBAN	92,982	46,441	1,39,423

					HOSPITALS AND DISPENSARIES			
					03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	3,73,891	14,462	3,88,353

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, FEROZEPUR	2210	04-OTHER PREVENTIVE MEASURES	13,28,323	1,91,804	15,20,127
				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	54,70,714	7,48,765	62,19,479
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	6,33,91,417	85,40,298	7,19,31,715
				07-STRENGTHENING OF DISTRICT	1,59,074	66,051	2,25,125

		HEADQUARTERS			
		STAFF IN NEWLY			
		CREATED			
		DISTRICTS.			
		30-POSTPARTUM	3,71,950	53,466	4,25,416
		PROGRAMME			
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TOTAL(MH)			10,12,96,289	1,38,96,788	11,51,93,077
2235		03-REIMBURSEMEN	11,02,531	0	11,02,531
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
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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	2210	01-COMMUNITY	26,83,010	48,349	27,31,359
CIVIL SURGEON, JALANDHAR		HEALTH CENTRES			
		01-EMPLOYEES	4,78,97,970	67,52,140	5,46,50,110
		STATE INSURANCE			

				SCHEME			
				01-MEDICAL	4,45,524	0	4,45,524

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	14,29,694	34,605	14,64,299
				01-PRIMARY HEALTH CENTRES	90,76,276	8,61,976	99,38,252
				01-SUBSIDIARY HEALTH CENTRES	5,02,450	1,25,277	6,27,727
				02-WELFARE OF INSURED PERSONS	78,07,170	0	78,07,170
				04-OTHER PREVENTIVE	1,76,905	58,935	2,35,840

	MEASURES			
	29-RURAL FAMILY WELFARE SERVICES	3,78,625	2,32,349	6,10,974
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TOTAL(MH)		7,03,97,624	81,13,631	7,85,11,255
2211	01-DIRECTION AND ADMINISTRATION	73,63,705	6,92,956	80,56,661
	01-RURAL FAMILY WELFARE SERVICES	4,33,017	0	4,33,017
	01-URBAN FAMILY WELFARE SERVICES	23,39,956	2,42,872	25,82,828
	02-REVAMPING OF ORGANISATION OF SERVICES	33,40,930	4,54,430	37,95,360
	06-RURAL FAMILY WELFARE SERVICES	3,25,060	0	3,25,060
	07-URBAN FAMILY	11,34,915	1,89,512	13,24,427

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WELFARE SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR	2211	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	9,79,034	1,40,237	11,19,271
			**********		1,59,16,617	17,20,007	1,76,36,624
				TOTAL(MH)			
			2235	01-OLD AGE PENSIONS	68,505	89,925	1,58,430
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
				03-REIMBURSEMEN	20,119	0	20,119

		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	25,000	0	25,000
		THE POOR			
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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),	2210	01-DRUG CONTROL	4,01,005	57,215	4,58,220
CIVIL SURGEON, MANSA					
		01-FOOD	9,14,637	0	9,14,637
		INSPECTORATE			
		01-HEALTH	3,33,231	47,533	3,80,764
		STATISTICS			
		01-MEDICAL	2,29,878	77,033	3,06,911

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	44,406	0	44,406
				01-PRIMARY HEALTH CENTRES	56,553	5,400	61,953
				02-DISTRICT ADMINISTRATION	1,50,97,089	25,04,092	1,76,01,181
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	32,33,446	11,95,426	44,28,872
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TOTAL(MH)					2,03,10,245	38,86,699	2,41,96,944
2235				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	5,61,434	0	5,61,434

				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			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		01-EMPLOYEES STATE INSURANCE SCHEME		3,20,00,290	52,01,996	3,72,02,286
			02-WELFARE OF INSURED PERSONS		3,33,586	0	3,33,586
			**********		----------	----------	----------
			TOTAL(MH)		3,23,33,876	52,01,996	3,75,35,872
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,23,33,876	52,01,996	3,75,35,872

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA	2210	01-COMMUNITY HEALTH CENTRES	34,72,125	7,64,384	42,36,509
				01-DRUG CONTROL	26,40,196	2,30,040	28,70,236
				01-FOOD INSPECTORATE	5,31,031	41,966	5,72,997
				01-HEALTH STATISTICS	17,89,719	2,44,368	20,34,087
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	26,28,011	1,01,738	27,29,749
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	1,73,98,139	39,31,276	2,13,29,415
				01-PRIMARY HEALTH CENTRES	43,35,758	11,03,054	54,38,812
				01-PUNJAB PUBLIC HEALTH LABORATORIES	9,81,720	1,44,923	11,26,643
				01-SUBSIDIARY	3,68,631	1,43,406	5,12,037

				HEALTH CENTRES			
				02-DISTRICT ADMINISTRATION	94,49,139	19,54,493	1,14,03,632
				04-OTHER PREVENTIVE MEASURES	48,25,447	9,61,990	57,87,437
				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	50,76,788	8,46,313	59,23,101
				06-NATIONAL LEPROSY CONTROL PROGRAMME	3,01,517	40,374	3,41,891
				07-MEDICAL	8,27,16,947	1,52,16,883	9,79,33,830

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER,(F&A), FOR	2210	29-RURAL FAMILY	97,890	0	97,890

FAMILY WELFARE	WELFARE, PUNJAB	CIVIL SURGEON, LUDHIANA		WELFARE SERVICES		
				30-POSTPARTUM PROGRAMME	2,58,068	42,928	3,00,996
			**********	----------	----------	----------
			TOTAL(MH)		16,92,05,002	3,09,70,132	20,01,75,134
			2235	04-LEGAL AID TO THE POOR	5,04,872	0	5,04,872
			**********	----------	----------	----------
			TOTAL(MH)		5,04,872	0	5,04,872
		**********		----------	----------	----------
		TOTAL(DDO)			16,97,09,874	3,09,70,132	20,06,80,006
ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR			2211	01-DIRECTION AND ADMINISTRATION	52,59,213	7,31,025	59,90,238
				01-OTHER SERVICES AND SUPPLIES	25,40,509	2,49,161	27,89,670
				01-RURAL FAMILY WELFARE SERVICES	15,61,704	0	15,61,704

01-TRAINING	17,43,217	2,02,341	19,45,558	
MULTI PURPOSE				
WORKER (F)				
SCHOOLS AT				
GURDASPUR,				
HOSHIARPUR,				
SANGRUR,				
NANGAL,				
BATHINDA AND				
MOGA				
06-RURAL FAMILY	73,888	0	73,888	
WELFARE				
SERVICES				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,11,78,531	11,82,527	1,23,61,058
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	44,16,904	99,797	45,16,701

		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	2,72,029	0	2,72,029
		THE POOR			
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	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	2211	01-DIRECTION	2,19,94,207	29,53,832	2,49,48,039
WELFARE, CHANDIGARH		AND			
		ADMINISTRATION			
		03-REVAMPING OF	16,02,640	0	16,02,640
		ORGANISATION OF			
		SERVICE			
		05-REVAMPING OF	1,20,869	20,348	1,41,217
		ORGANISATIONAL			
		SERVICES			
	**********		----------	----------	----------
	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	01-EMPLOYEES STATE INSURANCE SCHEME	2,60,78,741	88,55,965	3,49,34,706
			**********		----------	----------	----------
			TOTAL(MH)		2,60,78,741	88,55,965	3,49,34,706
			2235	03-REIMBURSEMEN	72,289	0	72,289

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP	2235	04-LEGAL AID TO THE POOR	85,589	0	85,589
			**********		----------	----------	----------
			TOTAL(MH)		1,57,878	0	1,57,878

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TOTAL(DDO)			2,62,36,619	88,55,965	3,50,92,584
ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	25,11,537	80,315	25,91,852
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	TOTAL(MH)		25,11,537	80,315	25,91,852
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TOTAL(DDO)			25,11,537	80,315	25,91,852
ASSISTANT DIRECTOR (HOMEOPATHY),KAPURTHALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	17,261	0	17,261
		04-LEGAL AID TO THE POOR	2,78,448	0	2,78,448
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	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	02-DISTRICT ADMINISTRATION	21,88,822	3,12,421	25,01,243

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			21,88,822	3,12,421	25,01,243
		**********			----------	----------	----------
		TOTAL(DDO)			21,88,822	3,12,421	25,01,243
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH	2210	01-DIRECTION	3,25,443	47,445	3,72,888
				04-OTHER PREVENTIVE	28,42,722	3,89,961	32,32,683

		MEASURES			
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	TOTAL(MH)		31,68,165	4,37,406	36,05,571
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TOTAL(DDO)			31,68,165	4,37,406	36,05,571
ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	01-RURAL DISPENSARIES	19,14,555	1,09,837	20,24,392
		02-URBAN HOSPITALS AND DISPENSARIES	14,04,716	1,99,007	16,03,723
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	TOTAL(MH)		33,19,271	3,08,844	36,28,115
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	9,503	0	9,503
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			TOTAL(MH)		9,503	0	9,503

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			33,28,774	3,08,844	36,37,618
	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	18,401	0	18,401
				04-LEGAL AID TO THE POOR	2,000	0	2,000
			**********				
			TOTAL(MH)		29,904	0	29,904

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TOTAL(DDO)			33,49,175	3,08,844	36,58,019
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY	2210	01-RURAL DISPENSARIES	3,76,239	55,321	4,31,560
		02-URBAN HOSPITALS AND DISPENSARIES	24,16,473	3,44,323	27,60,796
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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
ASSISTANT DIRECTOR,GURDASPUR	2210	01-COMMUNITY HEALTH CENTRES	2,36,126	0	2,36,126
		01-DRUG CONTROL	69,127	0	69,127
		01-FOOD INSPECTORATE	51,534	0	51,534
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	14,83,498	0	14,83,498

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,GURDASPUR	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	15,05,501	3,62,558	18,68,059
				01-PRIMARY HEALTH CENTRES	28,88,132	2,49,210	31,37,342
				01-PUNJAB PUBLIC HEALTH LABORATORIES	18,470	0	18,470
				01-RURAL DISPENSARIES	35,65,076	0	35,65,076
				01-SUBSIDIARY HEALTH CENTRES	12,61,471	21,105	12,82,576
				02-DISTRICT ADMINISTRATION	12,17,229	1,00,000	13,17,229
				02-URBAN HOSPITALS AND DISPENSARIES	4,47,729	0	4,47,729

			03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	13,182	0	13,182	
			04-OTHER PREVENTIVE MEASURES	2,07,176	0	2,07,176	
			07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	25,88,811	0	25,88,811	
			07-STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.	3,61,126	43,559	4,04,685	
			29-RURAL FAMILY WELFARE SERVICES	3,07,694	0	3,07,694	
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		1,62,21,882	7,76,432	1,69,98,314
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,62,21,882	7,76,432	1,69,98,314
		ASSISTANT DIRECTOR,HOMEOPATHY	2210	01-DIRECTION	1,52,320	0	1,52,320
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	82,397	0	82,397
				01-RURAL DISPENSARIES	16,95,512	1,80,820	18,76,332
				02-DISTRICT ADMINISTRATION	2,18,501	0	2,18,501
				02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	24,129	0	24,129

	02-URBAN	32,77,559	3,88,685	36,66,244
	HOSPITALS AND			
	DISPENSARIES			
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TOTAL(MH)		2,16,72,300	13,45,937	2,30,18,237
2235	02-EX-GRATIA	1,00,000	1,00,000	2,00,000
	PAYMENTS TO			
	FAMILIES OF			
	MINISTERS,			
	GOVERNMENT			
	SERVANTS ETC.			
	DYING IN			
	HARNESS			
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	TOTAL(MH)	1,00,000	1,00,000	2,00,000
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	TOTAL(DDO)	2,17,72,300	14,45,937	2,32,18,237

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH	2210	01-DIRECTION	66,24,928	7,63,206	73,88,134
				01-RURAL DISPENSARIES	50,000	0	50,000
				02-URBAN HOSPITALS AND DISPENSARIES	56,36,478	7,03,296	63,39,774
				31-GRANTS-IN-AID TO HEALTH SOCIETY AYUSH	1,50,00,000	0	1,50,00,000
				40-GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH	3,40,40,000	0	3,40,40,000
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TOTAL(MH)					6,13,51,406	14,66,502	6,28,17,908
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	96,957	0	96,957

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				TOTAL(MH)	96,957	0	96,957
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TOTAL(DDO)					6,14,48,363	14,66,502	6,29,14,865
ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR			2210	01-COMMUNITY HEALTH CENTRES	77,129	0	77,129
				01-PRIMARY HEALTH CENTRES	2,73,225	0	2,73,225
				01-RURAL DISPENSARIES	12,53,023	2,17,977	14,71,000
				02-DISTRICT ADMINISTRATION	2,41,350	0	2,41,350

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	02-URBAN HOSPITALS AND DISPENSARIES	35,07,565	4,99,092	40,06,657
				03-OTHER	14,462	0	14,462

	HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
	07-STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.	1,37,616	0	1,37,616
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TOTAL(MH)		55,04,370	7,17,069	62,21,439
2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	56,236	0	56,236
	03-STATE SOCIAL ASSISTANCE PROGRAMME	82,75,500	0	82,75,500
	04-LEGAL AID TO THE POOR	1,81,763	0	1,81,763
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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	01-RURAL DISPENSARIES		3,65,221	53,070	4,18,291
			02-URBAN HOSPITALS AND DISPENSARIES		24,86,299	5,29,824	30,16,123
		**********			----------	----------	----------
		TOTAL(MH)			28,51,520	5,82,894	34,34,414

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			28,51,520	5,82,894	34,34,414
		ASSISTANT DIRECTOR,ROPAR	2210	01-COMMUNITY	11,34,787	0	11,34,787

		HEALTH CENTRES			
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	2,10,257	0	2,10,257
		01-PRIMARY HEALTH CENTRES	83,505	0	83,505
		01-SUBSIDIARY HEALTH CENTRES	6,82,024	0	6,82,024
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,24,670	0	2,24,670
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	TOTAL(MH)		51,86,763	5,82,894	57,69,657
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TOTAL(DDO)			51,86,763	5,82,894	57,69,657
ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2210	01-HEALTH STATISTICS	1,15,797	0	1,15,797
		01-MEDICAL RELIEF TO	82,644	0	82,644

				HOSPITALS AND DISPENSARIES			
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	1,63,949	0	1,63,949
				01-SUBSIDIARY HEALTH CENTRES	1,27,834	0	1,27,834

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2210	01-TRAINING OF PARA HEALTH STAFF	2,25,246	0	2,25,246
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,16,52,390	0	1,16,52,390
				30-POSTPARTUM PROGRAMME	5,98,520	0	5,98,520
			**********				

TOTAL(MH)		1,29,66,380	0	1,29,66,380
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	32,43,748	0	32,43,748
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TOTAL(MH)		33,43,748	0	33,43,748
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TOTAL(DDO)		1,63,10,128	0	1,63,10,128
ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	2210 01-DRUG CONTROL	4,60,565	73,883	5,34,448
	01-FOOD	6,97,352	57,080	7,54,432

		INSPECTORATE					
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			3,26,730	0	3,26,730

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	55,571	13,257	68,828
				01-PRIMARY HEALTH CENTRES	6,97,464	0	6,97,464
				01-SUBSIDIARY HEALTH CENTRES	2,25,240	2,25,240	4,50,480
				02-DISTRICT ADMINISTRATION	2,01,79,437	31,73,762	2,33,53,199
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND	20,357	0	20,357

		DISPENSARIES			
		29-RURAL FAMILY WELFARE SERVICES	0	69,030	69,030
		30-POSTPARTUM PROGRAMME	1,60,361	10,000	1,70,361
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	TOTAL(MH)		2,28,23,077	36,22,252	2,64,45,329
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TOTAL(DDO)			2,28,23,077	36,22,252	2,64,45,329
ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA	2210	01-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
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	86,321	0	86,321

				04-LEGAL AID TO THE POOR	27,983	0	27,983

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,14,304	0	1,14,304
		**********			----------	----------	----------
		TOTAL(DDO)			55,08,849	9,70,164	64,79,013
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2211	01-DIRECTION AND ADMINISTRATION	76,79,893	10,32,182	87,12,075
			**********		----------	----------	----------
			TOTAL(MH)		76,79,893	10,32,182	87,12,075
		**********			----------	----------	----------
		TOTAL(DDO)			76,79,893	10,32,182	87,12,075
		ASSTT. CONTROLLER (F&A) FOR	2210	01-COMMUNITY	71,212	0	71,212

CIVIL SURGEON,CIVIL SURGEON, SANGRUR	HEALTH CENTRES			
	01-DRUG CONTROL	15,17,853	1,68,667	16,86,520
	01-EMPLOYEES STATE INSURANCE SCHEME	8,44,864	38,820	8,83,684
	01-FOOD INSPECTORATE	9,52,900	1,76,222	11,29,122
	01-HEALTH STATISTICS	8,30,471	3,98,986	12,29,457
	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	89,46,658	12,24,592	1,01,71,250
	01-PRIMARY HEALTH CENTRES	0	25,779	25,779
	01-SUBSIDIARY HEALTH CENTRES	5,00,000	0	5,00,000
	01-TRAINING OF PARA HEALTH STAFF	58,30,040	6,60,603	64,90,643

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	02-DISTRICT ADMINISTRATION	1,17,86,441	17,29,947	1,35,16,388
				02-WELFARE OF INSURED PERSONS	12,883	0	12,883
				04-OTHER PREVENTIVE MEASURES	22,55,433	2,64,918	25,20,351
				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	80,54,325	11,29,159	91,83,484
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	8,12,66,061	1,01,65,503	9,14,31,564
				30-POSTPARTUM PROGRAMME	99,272	0	99,272
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TOTAL(MH)					12,29,68,413	1,59,83,196	13,89,51,609

2211	01-DIRECTION AND ADMINISTRATION	82,65,531	12,08,219	94,73,750	
	01-OTHER SERVICES AND SUPPLIES	25,26,127	3,63,619	28,89,746	
	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	12,61,663	2,18,653	14,80,316	
	02-TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,	4,94,342	70,531	5,64,873	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				NANGAL, HOSHIARPUR, BATHINDA AND MOGA			
			**********		----------	----------	----------
			TOTAL(MH)		1,25,47,663	18,61,022	1,44,08,685
		********************************			----------	----------	----------
		TOTAL(DDO)			13,55,16,076	1,78,44,218	15,33,60,294
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,94,662	0	9,94,662
				04-LEGAL AID TO THE POOR	0	8,450	8,450
			**********		----------	----------	----------
			TOTAL(MH)		9,94,662	8,450	10,03,112
		********************************			----------	----------	----------
		TOTAL(DDO)			9,94,662	8,450	10,03,112

ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA		2211	01-DIRECTION AND ADMINISTRATION	85,80,739	10,48,666	96,29,405
			02-REVAMPING OF ORGANISATION OF SERVICES	1,48,81,916	23,10,927	1,71,92,843
			08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	18,87,475	1,73,286	20,60,761
		**********				
TOTAL(MH)				2,53,50,130	35,32,879	2,88,83,009
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	49,794	0	49,794

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2235	04-LEGAL AID TO THE POOR	2,862	0	2,862
			**********		----------	----------	----------
			TOTAL(MH)		52,656	0	52,656
		**********			----------	----------	----------
		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	01-DIRECTION AND ADMINISTRATION	27,70,422	0	27,70,422
				01-OTHER SERVICES AND SUPPLIES	8,89,722	0	8,89,722
			**********		----------	----------	----------
			TOTAL(MH)		36,60,144	0	36,60,144
		**********			----------	----------	----------
		TOTAL(DDO)			36,60,144	0	36,60,144
		ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	01-DRUG CONTROL	5,66,727	1,06,552	6,73,279

				01-FOOD	10,20,412	1,67,579	11,87,991
				INSPECTORATE			
				01-HEALTH STATISTICS	6,35,472	1,25,151	7,60,623
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,06,828	0	1,06,828
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	30,54,508	8,24,664	38,79,172
				01-SUBSIDIARY	1,17,122	0	1,17,122

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	01-TRAINING OF PARA HEALTH STAFF	30,11,698	4,80,334	34,92,032

	02-DISTRICT ADMINISTRATION	1,32,43,210	15,72,894	1,48,16,104
	04-OTHER PREVENTIVE MEASURES	32,45,708	2,24,258	34,69,966
	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	46,13,790	5,69,762	51,83,552
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	5,06,70,311	63,39,536	5,70,09,847
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TOTAL(MH)		8,02,85,786	1,04,10,730	9,06,96,516
2211	01-DIRECTION AND ADMINISTRATION	35,39,774	8,39,293	43,79,067
	01-OTHER SERVICES AND SUPPLIES	11,46,134	3,64,817	15,10,951
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TOTAL(MH)		46,85,908	12,04,110	58,90,018

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TOTAL(DDO)					8,49,71,694	1,16,14,840	9,65,86,534
ASSTT. CONTROLLER(F&A), CIVIL SURGEON,GURDASPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			5,61,294	0	5,61,294
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		TOTAL(MH)			5,61,294	0	5,61,294

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			5,61,294	0	5,61,294
		BACTERIOLOGIST,BACTERIOLOGIST TO	2210	01-PUNJAB	13,50,757	2,10,200	15,60,957

GOVERNMENT PUNJAB		PUBLIC HEALTH LABORATORIES			
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	TOTAL(MH)		19,12,051	2,10,200	21,22,251
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TOTAL(DDO)			19,12,051	2,10,200	21,22,251
BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH	2210	01-PUNJAB 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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,27,949	0	1,27,949
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	TOTAL(MH)		1,27,949	0	1,27,949
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TOTAL(DDO)			50,46,418	5,47,665	55,94,083

		CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	13,25,474	0	13,25,474
				01-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	SUB 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	01-DISTRICT POLICE (PROPER)	3,35,269	0	3,35,269
				01-FORENSIC SCIENCE	8,33,756	0	8,33,756
				03-CHEMICAL LABORATORY	1,78,23,692	24,91,262	2,03,14,954
				07-SPECIAL TASK FORCE	6,674	0	6,674
			**********				

	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	07-MEDICAL RELIEF TO OTHER HOSPITALS 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	01-COMMUNITY HEALTH CENTRES	13,10,739	1,81,692	14,92,431
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,19,32,152	16,24,768	1,35,56,920
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,32,42,891	18,06,460	1,50,49,351

**********					1,32,42,891	18,06,460	1,50,49,351
TOTAL(DDO)							
	CIVIL SURGEON,CIVIL SURGEON	2210	01-COMMUNITY HEALTH CENTRES		24,62,253	4,19,442	28,81,695

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-DRUG CONTROL	23,38,777	3,56,110	26,94,887
				01-FOOD INSPECTORATE	13,16,442	2,03,681	15,20,123
				01-HEALTH STATISTICS	20,25,408	98,224	21,23,632
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	41,05,909	3,45,196	44,51,105
				01-NATIONAL MALARIA	2,04,47,518	34,96,693	2,39,44,211

ERADICATION PROGRAMME (RURAL) (50-50)			
01-PRIMARY HEALTH CENTRES	84,40,985	6,55,907	90,96,892
02-DISTRICT ADMINISTRATION	1,20,01,927	26,60,170	1,46,62,097
04-OTHER PREVENTIVE MEASURES	53,83,317	8,19,735	62,03,052
05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	23,85,090	3,34,989	27,20,079
06-NATIONAL LEPROSY CONTROL PROGRAMME	23,10,251	5,42,111	28,52,362
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	15,61,57,468	2,18,44,031	17,80,01,499
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TOTAL(MH)	21,93,75,345	3,17,76,289	25,11,51,634

				2211	01-DIRECTION AND	97,33,164	13,28,274	1,10,61,438

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON	2211	01-URBAN FAMILY WELFARE SERVICES	52,33,130	6,89,511	59,22,641
				02-REVAMPING OF ORGANISATION OF SERVICES	73,16,250	8,65,952	81,82,202
				05-REVAMPING OF ORGANISATIONAL SERVICES	3,83,064	47,921	4,30,985
				07-URBAN FAMILY WELFARE SERVICES	19,09,238	2,73,028	21,82,266
				08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	9,58,110	1,43,461	11,01,571

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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
CIVIL SURGEON,CIVIL SURGEON, BHATINDA	2211	01-DIRECTION AND ADMINISTRATION	91,75,385	13,35,193	1,05,10,578
		01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	26,85,234	2,87,764	29,72,998
		02-REVAMPING OF ORGANISATION OF SERVICES	38,27,499	5,71,031	43,98,530
		02-TRAINING OF MPW(F) IN	5,03,456	86,332	5,89,788

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON, BHATINDA	2211	05-REVAMPING OF ORGANISATIONAL SERVICES	1,01,645	0	1,01,645
				08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	6,44,753	1,01,445	7,46,198
			**********		1,69,37,972	23,81,765	1,93,19,737
			TOTAL(MH)				
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	15,500	0	15,500

		PENSIONERS			
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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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,48,277	0	1,48,277

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	TOTAL(MH)		2,48,277	0	2,48,277
		**********					
		TOTAL(DDO)			2,48,277	0	2,48,277
		CIVIL SURGEON,CIVIL SURGEON, ROPAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,03,265	68,428	2,71,693
			**********				
			TOTAL(MH)		6,51,542	68,428	7,19,970

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TOTAL(DDO)					6,51,542	68,428	7,19,970
CIVIL SURGEON,CIVIL SURGEON,FAZILKA	2210	01-COMMUNITY HEALTH CENTRES			6,73,454	0	6,73,454
		01-DRUG CONTROL			1,91,182	21,630	2,12,812
		01-FOOD INSPECTORATE			1,70,256	1,57,125	3,27,381
		01-HEALTH STATISTICS			6,11,513	95,914	7,07,427
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			33,946	8,481	42,427
		01-PRIMARY HEALTH CENTRES			8,22,378	13,814	8,36,192

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON,FAZILKA	2210	01-RURAL DISPENSARIES	5,72,147	0	5,72,147
				02-DISTRICT ADMINISTRATION	58,68,051	9,47,738	68,15,789
				02-URBAN HOSPITALS AND DISPENSARIES	61,002	0	61,002
				04-OTHER PREVENTIVE MEASURES	0	2,15,931	2,15,931
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	13,00,111	0	13,00,111
			**********	----------	----------	----------	----------
				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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	98,183	0	98,183

				GOVERNMENT				
				PENSIONERS				
			**********		----------	----------	----------	
			TOTAL(MH)		98,183	0	98,183	
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TOTAL(DDO)					98,183	0	98,183	
CIVIL SURGEON,FATEHGARH SAHIB	2210	01-MEDICAL			99,080	590	99,670	
		RELIEF TO						
		HOSPITALS AND						
		DISPENSARIES						
		01-NATIONAL			16,07,643	2,25,428	18,33,071	
		MALARIA						

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,FATEHGARH SAHIB	2210	01-PRIMARY HEALTH CENTRES	66,19,373	10,38,923	76,58,296

WELFARE

		04-OTHER PREVENTIVE MEASURES	4,23,426	60,418	4,83,844
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4,65,93,052	71,36,256	5,37,29,308
		30-POSTPARTUM PROGRAMME	18,45,520	2,54,797	21,00,317
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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	01-DIRECTION AND ADMINISTRATION	58,62,711	10,27,983	68,90,694
		01-OTHER SERVICES AND SUPPLIES	5,48,049	0	5,48,049
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	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	01-DIRECTION AND ADMINISTRATION			86,09,977	10,48,044	96,58,021
		01-OTHER SERVICES AND SUPPLIES			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,GURDASPUR	2211	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	19,13,425	2,78,443	21,91,868

		02-TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	5,50,091	0	5,50,091
	**********		----------	----------	----------
	TOTAL(MH)		1,32,31,966	15,53,940	1,47,85,906
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TOTAL(DDO)			1,32,31,966	15,53,940	1,47,85,906
CIVIL SURGEON,NAWANSHAHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22,000	0	22,000
		04-LEGAL AID TO THE POOR	98,204	0	98,204
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	TOTAL(MH)		1,20,204	0	1,20,204

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		TOTAL(DDO)			1,20,204	0	1,20,204	
		DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH	2210	01-EMPLOYEES STATE INSURANCE SCHEME	2,63,98,812	36,71,652	3,00,70,464	
				02-WELFARE OF INSURED PERSONS	38,78,33,855	0	38,78,33,855	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			41,42,32,667	36,71,652	41,79,04,319
		**********			----------	----------	----------
		TOTAL(DDO)			41,42,32,667	36,71,652	41,79,04,319
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME	1,65,82,700	21,37,398	1,87,20,098

		(RURAL) (50-50)			
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TOTAL(MH)			1,65,82,700	21,37,398	1,87,20,098
2235	03-REIMBURSEMEN	T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,341	0	14,341
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TOTAL(MH)			14,341	0	14,341
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TOTAL(DDO)			1,65,97,041	21,37,398	1,87,34,439
DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH	2210	01-DIRECTION	1,18,61,647	11,46,037	1,30,07,684
		05-YOGA UNIT	10,95,713	3,37,227	14,32,940
		43-GRANTS-IN-AI D TO STATE HEALTH SOCIETY AYUSH	6,99,99,280	57,040	7,00,56,320
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	TOTAL(MH)		8,29,56,640	15,40,304	8,44,96,944

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		TOTAL(DDO)			8,29,56,640	15,40,304	8,44,96,944

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	01-HEALTH STATISTICS	4,20,587	63,090	4,83,677
				07-MEDICAL RELIEF TO OTHER HOSPITALS 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
		**********			----------	----------	----------
		TOTAL(DDO)			11,30,39,191	1,63,91,911	12,94,31,102
DIRECTOR, RESEARCH & MEDICAL			2210	03-DIRECTION	1,67,72,550	21,25,754	1,88,98,304

EDUCTION,SECTOR 69, S.A.S NAGAR		(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			
		33-ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	1,96,20,000	2,72,00,000	4,68,20,000
		44-GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT	4,16,01,407	86,00,530	5,02,01,937
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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	01-DIRECTION	20,33,856	4,69,250	25,03,106
		01-RURAL DISPENSARIES	1,28,38,196	16,29,414	1,44,67,610

				02-AYURVEDIC HOSPITALS	2,000	8,297	10,297

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(RURAL)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA	2210	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	75,88,439	10,53,358	86,41,797
		**********			----------	----------	----------
		TOTAL(MH)			2,24,62,491	31,60,319	2,56,22,810
		**********			----------	----------	----------
		TOTAL(DDO)			2,24,62,491	31,60,319	2,56,22,810
DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB			2210	01-DIRECTION	29,07,686	3,70,503	32,78,189
				01-RURAL DISPENSARIES	70,82,341	10,01,143	80,83,484
				03-OTHER	37,10,208	5,03,980	42,14,188

		HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
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	TOTAL(MH)		1,37,00,235	18,75,626	1,55,75,861
**********			----------	----------	----------
TOTAL(DDO)			1,37,00,235	18,75,626	1,55,75,861
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER	2210	01-RURAL DISPENSARIES	1,57,00,092	22,49,823	1,79,49,915
		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	35,20,476	4,76,469	39,96,945
		07-STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.	40,92,504	5,69,682	46,62,186
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	TOTAL(MH)		2,33,13,072	32,95,974	2,66,09,046

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	30,225	0	30,225
			**********				
			TOTAL(MH)		30,225	0	30,225
			**********				
		TOTAL(DDO)			2,33,43,297	32,95,974	2,66,39,271
		DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	85,043	0	85,043
			**********				
			TOTAL(MH)		85,043	0	85,043

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TOTAL(DDO)			85,043	0	85,043	
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	01-DIRECTION	20,30,494	3,44,723	23,75,217	
		01-RURAL DISPENSARIES	1,85,72,920	30,79,646	2,16,52,566	
		02-AYURVEDIC HOSPITALS (RURAL)	5,320	0	5,320	
		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	1,81,37,083	29,25,162	2,10,62,245	
	**********		----------	----------	----------	
	TOTAL(MH)		3,87,45,817	63,49,531	4,50,95,348	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-DIRECTION	11,50,325	1,66,252	13,16,577
				01-RURAL DISPENSARIES	54,20,014	6,70,440	60,90,454
				03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	16,37,947	1,70,736	18,08,683
			**********	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			4,51,537	0	4,51,537
	**********				----------	----------	----------
	TOTAL(MH)				4,51,537	0	4,51,537
	**********				----------	----------	----------
	TOTAL(DDO)				4,51,537	0	4,51,537
	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT	2210	01-DIRECTION		16,12,093	89,193	17,01,286

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT	2210	01-RURAL DISPENSARIES	59,50,971	8,43,653	67,94,624

WELFARE

		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	18,71,552	2,67,808	21,39,360
	**********		----------	----------	----------
	TOTAL(MH)		94,34,616	12,00,654	1,06,35,270
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TOTAL(DDO)			94,34,616	12,00,654	1,06,35,270
DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR	2210	01-DIRECTION	24,14,089	2,68,424	26,82,513
		01-RURAL DISPENSARIES	1,12,50,900	23,93,577	1,36,44,477
		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	1,13,53,298	13,45,428	1,26,98,726
	**********		----------	----------	----------
	TOTAL(MH)		2,50,18,287	40,07,429	2,90,25,716
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TOTAL(DDO)					2,50,18,287	40,07,429	2,90,25,716
DISTRICT AYURVEDIC & UNANI OFFICER,KAPURTHALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			8,600	96,827	1,05,427
	**********				----------	----------	----------
	TOTAL(MH)				8,600	96,827	1,05,427
**********					----------	----------	----------
TOTAL(DDO)					8,600	96,827	1,05,427

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	3,00,146	42,878	3,43,024
			**********		----------	----------	----------
			TOTAL(MH)		3,00,146	42,878	3,43,024

	2210	01-DIRECTION	24,30,822	2,43,965	26,74,787
		01-RURAL DISPENSARIES	1,69,37,733	23,11,470	1,92,49,203
		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	87,39,378	12,28,255	99,67,633
	**********		----------	----------	----------
	TOTAL(MH)		2,81,07,933	37,83,690	3,18,91,623
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22,540	0	22,540
	**********		----------	----------	----------
	TOTAL(MH)		22,540	0	22,540
**********			----------	----------	----------
TOTAL(DDO)			2,84,30,619	38,26,568	3,22,57,187
DISTRICT AYURVEDIC & UNANI	2210	01-DIRECTION	28,12,454	3,65,843	31,78,297

		OFFICER,ROPAR					
				01-RURAL	1,15,51,546	19,12,491	1,34,64,037
				DISPENSARIES			
				03-OTHER	23,12,088	3,44,891	26,56,979
				HOSPITALS AND			
				DISPENSARIES			
				(AUSHDHALAYA)			
		**********			----------	----------	----------
		TOTAL(MH)			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,66,76,088	26,23,225	1,92,99,313
		DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA	2210	01-DIRECTION	21,24,541	71,163	21,95,704
				01-RURAL	1,07,08,179	14,52,926	1,21,61,105

		DISPENSARIES			
		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	57,25,010	8,32,299	65,57,309
	**********		----------	----------	----------
	TOTAL(MH)		3,52,33,818	49,79,613	4,02,13,431
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TOTAL(DDO)			3,52,33,818	49,79,613	4,02,13,431
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER	2210	01-RURAL DISPENSARIES	63,17,137	9,65,427	72,82,564
		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	26,31,354	2,52,217	28,83,571
		07-STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.	10,47,543	1,33,533	11,81,076

				**********		----------	----------	----------
				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	01-RURAL DISPENSARIES	65,71,281	5,15,682	70,86,963

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA	2210	01-SUBSIDIARY HEALTH CENTRES	43,398	0	43,398
				02-DISTRICT ADMINISTRATION	1,950	0	1,950
				02-URBAN HOSPITALS AND DISPENSARIES	16,361	0	16,361
				03-OTHER HOSPITALS AND	3,43,221	79,750	4,22,971

		DISPENSARIES (AUSHDHALAYA)			
		07-STRENGTHENIN G OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.	10,42,980	6,730	10,49,710
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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 OFFICER,FEROZEPUR	2210	01-DIRECTION	24,97,860	2,28,618	27,26,478
		01-RURAL DISPENSARIES	83,00,305	11,68,460	94,68,765
		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	34,16,576	4,62,091	38,78,667
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TOTAL(MH)			1,42,14,741	18,59,169	1,60,73,910

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	53,240	0	53,240

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		53,240	0	53,240
			**********		----------	----------	----------
		TOTAL(DDO)			1,42,67,981	18,59,169	1,61,27,150
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR	2210	01-DIRECTION	27,98,989	2,12,989	30,11,978
				01-DRUG CONTROL	49,904	0	49,904
				01-NATIONAL MALARIA ERADICATION	3,40,600	0	3,40,600

PROGRAMME (RURAL) (50-50)			
01-RURAL	2,56,48,985	45,98,695	3,02,47,680
DISPENSARIES			
01-SUBSIDIARY HEALTH CENTRES	1,95,177	0	1,95,177
02-URBAN HOSPITALS AND DISPENSARIES	1,51,530	0	1,51,530
03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	50,50,154	6,73,348	57,23,502
04-OTHER PREVENTIVE MEASURES	87,442	0	87,442
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4,53,322	0	4,53,322
07-STRENGTHENIN G OF DISTRICT HEADQUARTERS STAFF IN NEWLY	17,25,131	1,01,701	18,26,832

CREATED

DISTRICTS.

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2210	01-DIRECTION	26,77,000	3,83,577	30,60,577
				01-RURAL DISPENSARIES	1,42,04,206	20,86,285	1,62,90,491
				02-AYURVEDIC HOSPITALS (RURAL)	22,72,971	4,09,895	26,82,866
				03-OTHER HOSPITALS AND DISPENSARIES	51,59,668	5,80,416	57,40,084

		(AUSHDHALAYA)			
	**********		----------	----------	----------
	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
DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR	2210	01-COMMUNITY HEALTH CENTRES	2,35,731	0	2,35,731
		01-DIRECTION	21,26,441	1,61,089	22,87,530
		01-RURAL DISPENSARIES	1,94,78,753	24,96,908	2,19,75,661
		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	48,86,192	5,78,268	54,64,460
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	7,80,288	0	7,80,288
		30-POSTPARTUM	2,65,532	0	2,65,532

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME			
			**********		----------	----------	----------
			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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE	2210	01-RURAL DISPENSARIES	3,61,47,940	53,18,054	4,14,65,994
				03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	61,15,174	8,80,297	69,95,471
				07-STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.	5,54,591	76,535	6,31,126
				08-STRENGTHENIN	21,48,591	1,85,452	23,34,043

		G OF DISTRICT HEADQUARTER STAFF IN NEWLY CREATED DISTRICTS					
**********					----------	----------	----------
TOTAL(MH)					4,49,66,296	64,60,338	5,14,26,634
2235	03-REIMBURSEMEN	T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			2,55,064	0	2,55,064
			**********		----------	----------	----------
			TOTAL(MH)		2,55,064	0	2,55,064
			********************************		----------	----------	----------
			TOTAL(DDO)		4,52,21,360	64,60,338	5,16,81,698

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,86,280	0	6,86,280
			**********				
			TOTAL(MH)		6,86,280	0	6,86,280
		**********					
		TOTAL(DDO)			6,86,280	0	6,86,280
		DISTRICT FAMILY WELFARE OFFICER,MUKATSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,550	0	5,550
			**********				
			TOTAL(MH)		5,550	0	5,550
		**********					
		TOTAL(DDO)			5,550	0	5,550
		DISTRICT HOMEOPATHY	2210	01-RURAL	41,58,967	2,96,569	44,55,536

OFFICER,DISTRICT HOMEOPATHY OFFICER		DISPENSARIES					
		01-SUBSIDIARY HEALTH CENTRES			2,32,673	0	2,32,673
		02-URBAN HOSPITALS AND DISPENSARIES			81,98,372	6,33,706	88,32,078
	**********	----------	----------	----------	----------	----------	----------
	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	01-TRAINING OF PARA HEALTH STAFF		1,27,32,183	16,88,186	1,44,20,369

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL	2210	03-MEDICAL RELIEF TO	6,04,26,685	82,49,751	6,86,76,436

WELFARE		MENTAL			
		HOSPITAL,			
		AMRITSAR			
	**********		----------	----------	----------
	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	2210	01-EMPLOYEES	11,21,446	71,406	11,92,852
GOBINDGARH		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	1,75,902	0	1,75,902
		INSURED PERSONS			
	**********		----------	----------	----------
	TOTAL(MH)		12,97,348	71,406	13,68,754
	**********		----------	----------	----------
	TOTAL(DDO)		12,97,348	71,406	13,68,754
ESI DISPENSARY NO.1,MANDI	2210	01-EMPLOYEES	23,58,587	1,72,594	25,31,181
GOBINDGARH		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	7,70,532	0	7,70,532

INSURED PERSONS

**********		31,29,119	1,72,594	33,01,713
TOTAL(MH)		31,29,119	1,72,594	33,01,713
********************************		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 01-TRAINING OF PARA HEALTH STAFF	84,46,707	9,22,367	93,69,074
	05-NATIONAL TUBERCULOSIS	37,41,771	4,73,089	42,14,860

CONTROL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	G.H.,SKANING CANCER HOSPITAL, JALANDHAR	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	15,99,04,670	2,11,72,999	18,10,77,669

	**********		----------	----------	----------
	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	01-RURAL DISPENSARIES	12,75,217	1,85,330	14,60,547
		02-URBAN HOSPITALS AND DISPENSARIES	39,82,783	4,05,230	43,88,013
	**********		----------	----------	----------
	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	01-RURAL DISPENSARIES	6,79,700	74,731	7,54,431
		02-URBAN HOSPITALS AND DISPENSARIES	45,24,239	4,21,575	49,45,814
	**********		----------	----------	----------

		TOTAL(MH)			52,03,939	4,96,306	57,00,245
		**********			----------	----------	----------
		TOTAL(DDO)			52,03,939	4,96,306	57,00,245
		HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	01-RURAL DISPENSARIES	1,11,132	0	1,11,132
				02-URBAN HOSPITALS AND	32,54,531	0	32,54,531

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DISPENSARIES					
		**********			----------	----------	----------
		TOTAL(MH)			33,65,663	0	33,65,663
		**********			----------	----------	----------
		TOTAL(DDO)			33,65,663	0	33,65,663
HEALTH AND	DIRECTOR, HEALTH & FAMILY	HOMEOPATHIC MEDICAL	2210	01-RURAL	23,57,023	4,21,559	27,78,582

FAMILY WELFARE	WELFARE, PUNJAB	OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA		DISPENSARIES		
				02-URBAN HOSPITALS AND DISPENSARIES	47,76,649	7,73,073	55,49,722
			**********		----------	----------	----------
			TOTAL(MH)		71,33,672	11,94,632	83,28,304
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-PRIMARY HEALTH CENTRES		10,58,788	0	10,58,788
			01-SUBSIDIARY HEALTH CENTRES		5,06,046	0	5,06,046

				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	16,39,924	2,35,648	18,75,572
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,36,38,228	31,37,722	2,67,75,950

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR	2210	30-POSTPARTUM PROGRAMME	20,79,738	2,74,805	23,54,543
		**********			----------	----------	----------
		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
		JOINT CONTROLLER(F&A),HEALTH & FAMILY WELFARE, PUNJAB	2210	01-DRUG CONTROL	5,52,023	0	5,52,023

		01-FOOD	6,571	0	6,571
		INSPECTORATE			
		07-MEDICAL	2,00,346	0	2,00,346
		RELIEF TO OTHER			
		HOSPITALS AND			
		DISPENSARIES			
	**********		----------	----------	----------
	TOTAL(MH)		7,58,940	0	7,58,940
********************************			----------	----------	----------
TOTAL(DDO)			7,58,940	0	7,58,940
MEDICAL OFFICER,E.S.I.	2210	01-EMPLOYEES	45,17,664	5,80,282	50,97,946
DISPENSARY, JITWAL KALAN		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	66,873	0	66,873
		INSURED PERSONS			
	**********		----------	----------	----------
	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.	2210	01-EMPLOYEES	24,88,460	5,30,797	30,19,257
		DISPENSARY, MALERKOTLA		STATE INSURANCE			
				SCHEME			
				02-WELFARE OF	14,41,685	1,500	14,43,185

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				INSURED PERSONS			
			**********		----------	----------	----------
			TOTAL(MH)		39,30,145	5,32,297	44,62,442
		**********			----------	----------	----------
		TOTAL(DDO)			39,30,145	5,32,297	44,62,442
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR	2210	01-EMPLOYEES STATE INSURANCE SCHEME	33,31,437	4,25,051	37,56,488
				02-WELFARE OF INSURED PERSONS	21,68,330	0	21,68,330
			**********		----------	----------	----------
			TOTAL(MH)		54,99,767	4,25,051	59,24,818

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TOTAL(DDO)			54,99,767	4,25,051	59,24,818
MEDICAL OFFICER,ESI DISPENSARY	2210	01-EMPLOYEES STATE INSURANCE SCHEME	41,53,692	4,95,683	46,49,375
		02-WELFARE OF INSURED PERSONS	27,08,195	0	27,08,195
	**********		----------	----------	----------
	TOTAL(MH)		68,61,887	4,95,683	73,57,570

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TOTAL(DDO)			68,61,887	4,95,683	73,57,570
MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR	2210	01-EMPLOYEES STATE INSURANCE SCHEME	38,40,524	3,35,612	41,76,136
		02-WELFARE OF INSURED PERSONS	34,55,832	1,765	34,57,597
	**********		----------	----------	----------
	TOTAL(MH)		72,96,356	3,37,377	76,33,733

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			72,96,356	3,37,377	76,33,733
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI	2210	01-EMPLOYEES STATE INSURANCE SCHEME	49,25,169	3,28,534	52,53,703
				02-WELFARE OF INSURED PERSONS	4,54,779	0	4,54,779
		TOTAL(MH)			1,26,76,304	6,65,911	1,33,42,215
		TOTAL(DDO)			1,26,76,304	6,65,911	1,33,42,215
		MEDICAL OFFICER,ESI DISPENSARY NO. 2	2210	01-EMPLOYEES STATE INSURANCE SCHEME	40,60,526	4,58,350	45,18,876
				02-WELFARE OF	4,68,628	1,500	4,70,128

		INSURED PERSONS			
	**********	----------	----------	----------	
	TOTAL(MH)		45,29,154	4,59,850	49,89,004
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TOTAL(DDO)			45,29,154	4,59,850	49,89,004
MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR	2210	01-EMPLOYEES STATE INSURANCE SCHEME	67,90,304	5,97,518	73,87,822
		02-WELFARE OF INSURED PERSONS	14,40,453	0	14,40,453
	**********	----------	----------	----------	
	TOTAL(MH)		82,30,757	5,97,518	88,28,275
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TOTAL(DDO)			82,30,757	5,97,518	88,28,275
MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	40,33,333	6,37,467	46,70,800

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA	2210	02-WELFARE OF INSURED PERSONS	1,53,419	0	1,53,419
			**********		----------	----------	----------
			TOTAL(MH)		41,86,752	6,37,467	48,24,219
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,000	0	11,000
			**********		----------	----------	----------
			TOTAL(MH)		11,000	0	11,000
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TOTAL(DDO)					41,97,752	6,37,467	48,35,219
MEDICAL OFFICER,ESI DISPENSARY NO. 3			2210	01-EMPLOYEES STATE INSURANCE SCHEME	46,02,053	10,28,462	56,30,515

			02-WELFARE OF INSURED PERSONS	3,03,351	0	3,03,351
		**********		----------	----------	----------
		TOTAL(MH)		49,05,404	10,28,462	59,33,866
**********				----------	----------	----------
TOTAL(DDO)				49,05,404	10,28,462	59,33,866
MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR	2210	01-EMPLOYEES STATE INSURANCE SCHEME		95,07,363	8,36,962	1,03,44,325
			02-WELFARE OF INSURED PERSONS	25,08,877	0	25,08,877
		**********		----------	----------	----------
		TOTAL(MH)		1,20,16,240	8,36,962	1,28,53,202
	**********			----------	----------	----------
	TOTAL(DDO)			1,20,16,240	8,36,962	1,28,53,202

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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. 4, JALANDHAR	2210	01-EMPLOYEES STATE INSURANCE SCHEME	75,11,935	7,96,993	83,08,928
				02-WELFARE OF INSURED PERSONS	25,06,147	0	25,06,147
			**********				
			TOTAL(MH)		2,20,34,322	16,33,955	2,36,68,277
		**********					
		TOTAL(DDO)			2,20,34,322	16,33,955	2,36,68,277
		MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR	2210	01-EMPLOYEES STATE INSURANCE SCHEME	18,30,254	1,59,610	19,89,864
				02-WELFARE OF INSURED PERSONS	12,99,689	0	12,99,689
			**********				
			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	01-EMPLOYEES STATE INSURANCE SCHEME	85,93,638	13,63,820	99,57,458
		02-WELFARE OF INSURED PERSONS	5,64,334	1,860	5,66,194
	**********		----------	----------	----------
	TOTAL(MH)		91,57,972	13,65,680	1,05,23,652
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TOTAL(DDO)			91,57,972	13,65,680	1,05,23,652
MEDICAL OFFICER,ESI DISPENSARY SIRHIND	2210	01-EMPLOYEES STATE INSURANCE SCHEME	10,63,477	2,99,434	13,62,911
		02-WELFARE OF INSURED PERSONS	1,80,695	0	1,80,695

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		12,44,172	2,99,434	15,43,606

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		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	01-EMPLOYEES STATE INSURANCE SCHEME	35,16,335	6,78,336	41,94,671
				02-WELFARE OF INSURED PERSONS	31,972	0	31,972
			**********		----------	----------	----------
			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	01-EMPLOYEES STATE INSURANCE SCHEME	23,37,629	3,61,769	26,99,398
				02-WELFARE OF INSURED PERSONS	2,72,309	0	2,72,309
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	3,24,863	0	3,24,863

			**********		----------	----------	----------
			TOTAL(MH)		29,34,801	3,61,769	32,96,570
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TOTAL(DDO)					29,34,801	3,61,769	32,96,570
MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH	2210	01-EMPLOYEES STATE INSURANCE SCHEME			29,78,801	3,66,376	33,45,177
		02-WELFARE OF INSURED PERSONS			1,50,591	5,000	1,55,591
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		31,29,392	3,71,376	35,00,768
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			31,29,392	3,71,376	35,00,768
MEDICAL OFFICER,ESI DISPENSARY, BANAH	2210	01-EMPLOYEES STATE INSURANCE SCHEME	40,27,435	4,50,316	44,77,751
		02-WELFARE OF INSURED PERSONS	4,39,429	0	4,39,429
	**********		----------	----------	----------
	TOTAL(MH)		75,96,256	8,21,692	84,17,948
**********			----------	----------	----------
TOTAL(DDO)			75,96,256	8,21,692	84,17,948
MEDICAL OFFICER,ESI DISPENSARY, BATALA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	73,06,705	11,93,762	85,00,467
		02-WELFARE OF INSURED PERSONS	14,57,657	0	14,57,657
	**********		----------	----------	----------
	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	01-EMPLOYEES STATE INSURANCE SCHEME	31,86,028	4,61,431	36,47,459
		02-WELFARE OF INSURED PERSONS	11,22,107	0	11,22,107
	**********		----------	----------	----------
	TOTAL(MH)		43,08,135	4,61,431	47,69,566
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			43,08,135	4,61,431	47,69,566
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL	2210	01-EMPLOYEES STATE INSURANCE SCHEME	98,44,189	13,60,004	1,12,04,193
				02-WELFARE OF INSURED PERSONS	6,03,099	0	6,03,099
			**********		----------	----------	----------

	TOTAL(MH)		1,47,55,423	18,21,435	1,65,76,858
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TOTAL(DDO)			1,47,55,423	18,21,435	1,65,76,858
MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR	2210	01-EMPLOYEES STATE INSURANCE SCHEME	22,31,342	2,79,126	25,10,468
		01-SUBSIDIARY HEALTH CENTRES	1,95,177	0	1,95,177
		02-WELFARE OF INSURED PERSONS	1,51,668	0	1,51,668
	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	01-EMPLOYEES STATE INSURANCE SCHEME	36,33,231	6,85,557	43,18,788
		02-WELFARE OF INSURED PERSONS	1,86,936	0	1,86,936

			**********		----------	----------	----------
			TOTAL(MH)		38,20,167	6,85,557	45,05,724
			**********		----------	----------	----------
			TOTAL(DDO)		38,20,167	6,85,557	45,05,724
		MEDICAL OFFICER,ESI DISPENSARY,	2210	01-EMPLOYEES	44,25,302	5,80,405	50,05,707

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KAPURTHALA		STATE INSURANCE SCHEME			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA	2210	02-WELFARE OF INSURED PERSONS	3,82,370	0	3,82,370
			**********		----------	----------	----------
			TOTAL(MH)		48,07,672	5,80,405	53,88,077
			**********		----------	----------	----------
			TOTAL(DDO)		48,07,672	5,80,405	53,88,077

MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	30,89,212	3,65,392	34,54,604
		02-WELFARE OF INSURED PERSONS	7,69,094	0	7,69,094
	**********	----------	----------	----------	----------
	TOTAL(MH)		38,58,306	3,65,392	42,23,698
**********		----------	----------	----------	----------
TOTAL(DDO)			38,58,306	3,65,392	42,23,698
MEDICAL OFFICER,ESI DISPENSARY, MANSA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	32,85,213	4,66,085	37,51,298
		02-WELFARE OF INSURED PERSONS	2,15,507	0	2,15,507
	**********	----------	----------	----------	----------
	TOTAL(MH)		35,00,720	4,66,085	39,66,805
**********		----------	----------	----------	----------
TOTAL(DDO)			35,00,720	4,66,085	39,66,805
MEDICAL OFFICER,ESI DISPENSARY, NABHA	2210	01-EMPLOYEES STATE INSURANCE	28,97,111	5,21,657	34,18,768

				SCHEME			
				02-WELFARE OF INSURED PERSONS	1,99,352	0	1,99,352

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		30,96,463	5,21,657	36,18,120
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, NABHA	TOTAL(MH)				
**********					30,96,463	5,21,657	36,18,120
TOTAL(DDO)					30,96,463	5,21,657	36,18,120
		MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT	2210	01-COMMUNITY HEALTH CENTRES	2,32,156	0	2,32,156
				01-DRUG CONTROL	69,127	0	69,127
				01-EMPLOYEES STATE INSURANCE SCHEME	17,81,384	4,58,806	22,40,190

01-FOOD INSPECTORATE	97,676	0	97,676
01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	15,40,168	0	15,40,168
01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	25,39,259	0	25,39,259
01-PRIMARY HEALTH CENTRES	23,31,406	0	23,31,406
01-SUBSIDIARY HEALTH CENTRES	7,14,945	0	7,14,945
02-URBAN HOSPITALS AND DISPENSARIES	992	0	992
02-WELFARE OF INSURED PERSONS	9,99,568	4,908	10,04,476
04-OTHER PREVENTIVE MEASURES	5,01,927	0	5,01,927
07-MEDICAL	31,20,654	0	31,20,654

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HOSPITALS AND DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT	2210	07-STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.	3,607	0	3,607
				29-RURAL FAMILY WELFARE SERVICES	3,42,692	0	3,42,692
		**********			----------	----------	----------
		TOTAL(MH)			1,73,72,024	9,85,371	1,83,57,395
		**********			----------	----------	----------
TOTAL(DDO)					1,73,72,024	9,85,371	1,83,57,395
MEDICAL OFFICER,ESI DISPENSARY,			2210	01-EMPLOYEES	39,81,038	5,55,952	45,36,990

PATIALA		STATE INSURANCE SCHEME			
		02-WELFARE OF INSURED PERSONS	8,07,350	0	8,07,350
	**********		----------	----------	----------
	TOTAL(MH)		47,88,388	5,55,952	53,44,340
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	50,000	0	50,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,58,801	0	1,58,801
	**********		----------	----------	----------
	TOTAL(MH)		2,08,801	0	2,08,801

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			49,97,189	5,55,952	55,53,141
		MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR	2210	01-EMPLOYEES STATE INSURANCE SCHEME	38,61,407	4,74,984	43,36,391
				02-WELFARE OF INSURED PERSONS	4,62,703	0	4,62,703
		**********			----------	----------	----------
		TOTAL(MH)			45,32,911	4,74,984	50,07,895
		**********			----------	----------	----------
		TOTAL(DDO)			93,21,299	10,30,936	1,03,52,235
		MEDICAL OFFICER,ESI DISPENSARY, SAMANA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	15,35,009	2,03,709	17,38,718

		**********			----------	----------	----------
		TOTAL(MH)			15,35,009	2,03,709	17,38,718
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TOTAL(DDO)					15,35,009	2,03,709	17,38,718
MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL	2210	01-EMPLOYEES STATE INSURANCE SCHEME			20,97,450	3,04,952	24,02,402
		02-WELFARE OF INSURED PERSONS			8,14,983	0	8,14,983
		**********			----------	----------	----------
		TOTAL(MH)			29,12,433	3,04,952	32,17,385
		********************************			----------	----------	----------
		TOTAL(DDO)			29,12,433	3,04,952	32,17,385
		MEDICAL OFFICER,ESI SAILA KHURD	2210	01-EMPLOYEES STATE INSURANCE	8,26,829	1,04,267	9,31,096

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				SCHEME			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI SAILA KHURD	2210	02-WELFARE OF INSURED PERSONS	15,46,050	0	15,46,050
		**********		----------	----------	----------	
		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	01-COMMUNITY HEALTH CENTRES	66,01,288	9,80,594	75,81,882
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	59,25,127	7,97,940	67,23,067
				01-PRIMARY HEALTH CENTRES	77,02,315	8,48,295	85,50,610
				01-SUBSIDIARY HEALTH CENTRES	39,91,802	5,84,268	45,76,070
				07-MEDICAL RELIEF TO OTHER	26,783	0	26,783

				HOSPITALS AND			
				DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		2,42,47,315	32,11,097	2,74,58,412
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TOTAL(DDO)					2,42,47,315	32,11,097	2,74,58,412
MEDICAL OFFICER,I/C CIVIL	2210	01-PRIMARY			12,00,000	0	12,00,000
HOSPITAL		HEALTH CENTRES					
		07-MEDICAL			7,95,94,426	1,02,63,301	8,98,57,727
		RELIEF TO OTHER					
		HOSPITALS AND					
		DISPENSARIES					
		**********			----------	----------	----------
		TOTAL(MH)			8,07,94,426	1,02,63,301	9,10,57,727

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			8,07,94,426	1,02,63,301	9,10,57,727

FAMILY WELFARE, PUNJAB

WELFARE

MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR	2210	01-EMPLOYEES STATE INSURANCE SCHEME	40,55,293	5,71,266	46,26,559
		02-WELFARE OF INSURED PERSONS	3,84,529	0	3,84,529
	**********		----------	----------	----------
	TOTAL(MH)		8,52,34,248	1,08,34,567	9,60,68,815
	**********		----------	----------	----------
	TOTAL(DDO)		8,52,34,248	1,08,34,567	9,60,68,815
MEDICAL OFFICER,I/C ESI DISP NO1	2210	01-EMPLOYEES STATE INSURANCE SCHEME	56,83,646	10,08,971	66,92,617
		02-WELFARE OF INSURED PERSONS	22,52,318	0	22,52,318
	**********		----------	----------	----------
	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	01-LEAVE ENCASHMENT BENEFITS			22,60,810	0	22,60,810
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	TOTAL(MH)				22,60,810	0	22,60,810
	2210	01-EMPLOYEES STATE INSURANCE SCHEME			89,76,681	11,43,059	1,01,19,740
		02-WELFARE OF			3,65,385	0	3,65,385

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI	2210	01-EMPLOYEES STATE INSURANCE SCHEME	49,86,839	9,88,111	59,74,950
				02-WELFARE OF INSURED PERSONS	9,15,697	3,763	9,19,460
			**********	----------	----------	----------	
			TOTAL(MH)		59,02,536	9,91,874	68,94,410
		**********	----------	----------	----------		
		TOTAL(DDO)			59,02,536	9,91,874	68,94,410
		MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR	2210	01-EMPLOYEES STATE INSURANCE SCHEME	80,94,616	11,75,031	92,69,647
				02-WELFARE OF INSURED PERSONS	3,57,673	0	3,57,673
			**********	----------	----------	----------	
			TOTAL(MH)		84,52,289	11,75,031	96,27,320
		**********	----------	----------	----------		
		TOTAL(DDO)			84,52,289	11,75,031	96,27,320

MEDICAL OFFICER,I/C ESI HOSPITAL	2210	01-EMPLOYEES STATE INSURANCE SCHEME	2,54,20,932	40,47,956	2,94,68,888		
		02-WELFARE OF INSURED PERSONS	1,82,18,477	5,40,000	1,87,58,477		
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TOTAL(MH)			4,36,39,409	45,87,956	4,82,27,365		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,36,39,409	45,87,956	4,82,27,365
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	9,38,561	1,53,668	10,92,229
				02-WELFARE OF INSURED PERSONS	4,01,049	2,86,518	6,87,567
				04-OTHER PREVENTIVE	50,424	0	50,424

		MEASURES			
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	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	04-LEGAL AID TO THE POOR	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	30-POSTPARTUM PROGRAMME	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	01-EMPLOYEES STATE INSURANCE SCHEME	6,00,93,867	92,40,464	6,93,34,331
				02-WELFARE OF INSURED PERSONS	64,64,196	0	64,64,196
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		6,65,58,063	92,40,464	7,57,98,527
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT,ESI HOSPITAL	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		6,66,58,063	92,40,464	7,58,98,527

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TOTAL(DDO)			6,66,58,063	92,40,464	7,58,98,527
MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,27,93,476	16,51,284	1,44,44,760
	**********		----------	----------	----------
	TOTAL(MH)		1,27,93,476	16,51,284	1,44,44,760
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,71,669	1,24,953	2,96,622
	**********		----------	----------	----------
	TOTAL(MH)		1,71,669	1,24,953	2,96,622
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TOTAL(DDO)			1,29,65,145	17,76,237	1,47,41,382
MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA	2211	01-OTHER SERVICES AND SUPPLIES	77,22,433	10,31,792	87,54,225

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			TOTAL(MH)		77,22,433	10,31,792	87,54,225

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-EMPLOYEES STATE INSURANCE SCHEME	57,95,016	9,70,691	67,65,707
				02-WELFARE OF	3,21,049	0	3,21,049

INSURED PERSONS

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TOTAL(MH)			61,16,065	9,70,691	70,86,756
********					
TOTAL(DDO)			61,16,065	9,70,691	70,86,756
P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA	2210	01-COMMUNITY HEALTH CENTRES	33,84,667	4,05,692	37,90,359
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	34,94,200	4,94,946	39,89,146
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	63,59,200	9,27,488	72,86,688
		01-PRIMARY HEALTH CENTRES	1,29,85,695	19,79,118	1,49,64,813
		01-SUBSIDIARY HEALTH CENTRES	0	2,50,000	2,50,000

				04-OTHER	6,24,934	89,187	7,14,121

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PREVENTIVE MEASURES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	60,000	60,000
		**********			----------	----------	----------
		TOTAL(MH)			2,68,48,696	42,06,431	3,10,55,127
		******************************			----------	----------	----------
		TOTAL(DDO)			2,68,48,696	42,06,431	3,10,55,127
PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR			2210	01-EMPLOYEES STATE INSURANCE SCHEME	0	55,066	55,066
				01-RURAL DISPENSARIES	5,63,678	24,554	5,88,232
				02-URBAN	11,44,505	1,56,945	13,01,450

		HOSPITALS AND			
		DISPENSARIES			
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TOTAL(MH)		17,08,183	2,36,565	19,44,748	
2235	02-EX-GRATIA	1,00,000	0	1,00,000	
		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
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TOTAL(MH)		1,00,000	0	1,00,000	
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TOTAL(DDO)		18,08,183	2,36,565	20,44,748	
PHYSICIAN INCHARGE GOVT. HOMOEO	2210	01-RURAL	6,42,298	91,614	7,33,912
DISPENSARY,JALANDHAR		DISPENSARIES			
		02-URBAN	35,65,900	2,88,258	38,54,158

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HOSPITALS AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		42,08,198	3,79,872	45,88,070
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		TOTAL(DDO)			42,08,198	3,79,872	45,88,070
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2210	01-RURAL DISPENSARIES	11,55,360	1,69,375	13,24,735
				02-URBAN HOSPITALS AND DISPENSARIES	25,83,047	3,22,190	29,05,237
			**********		----------	----------	----------
			TOTAL(MH)		37,38,407	4,91,565	42,29,972
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	14,375	0	14,375

			PENSIONERS				
		**********		----------	----------	----------	
		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	01-COMMUNITY		85,25,820	21,33,572	1,06,59,392	
		HEALTH CENTRES					
		01-MEDICAL		65,19,158	11,71,558	76,90,716	
		RELIEF TO					
		HOSPITALS AND					
		DISPENSARIES					
		01-NATIONAL		31,71,494	4,94,406	36,65,900	
		MALARIA					
		ERADICATION					
		PROGRAMME					
		(RURAL) (50-50)					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-PRIMARY HEALTH CENTRES	1,18,03,661	13,79,798	1,31,83,459
				01-SUBSIDIARY HEALTH CENTRES	18,48,503	2,64,721	21,13,224
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	6,40,313	91,384	7,31,697
			**********		----------	----------	----------
			TOTAL(MH)		3,25,08,949	55,35,439	3,80,44,388
		**********			----------	----------	----------
		TOTAL(DDO)			3,25,08,949	55,35,439	3,80,44,388
		PRIMARY HEALTH CENTRE,JAMSHER KHASS	2210	01-HEALTH STATISTICS	7,565	0	7,565
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	55,13,932	7,50,829	62,64,761
				01-PRIMARY HEALTH CENTRES	91,06,896	9,49,043	1,00,55,939

				01-SUBSIDIARY HEALTH CENTRES	3,36,041	47,863	3,83,904
				29-RURAL FAMILY WELFARE SERVICES	12,39,059	1,76,687	14,15,746
			**********	----------	----------	----------	----------
			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	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	56,34,613	9,81,416	66,16,029

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-NATIONAL MALARIA ERADICATION PROGRAMME	34,27,192	4,37,107	38,64,299

		(RURAL) (50-50)			
		01-PRIMARY HEALTH CENTRES	89,65,988	13,64,062	1,03,30,050
		29-RURAL FAMILY WELFARE SERVICES	5,71,883	0	5,71,883
	**********		----------	----------	----------
	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	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	45,76,757	6,00,282	51,77,039
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	44,95,899	6,26,289	51,22,188
		01-PRIMARY HEALTH CENTRES	1,53,60,597	21,84,006	1,75,44,603
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TOTAL(MH)					2,44,33,253	34,10,577	2,78,43,830
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				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/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			2,45,33,253	34,10,577	2,79,43,830
		PRINCIPAL MEDICAL OFFICER,CANAL	2210	01-COMMUNITY	63,321	0	63,321

HOSPITAL, NANGAL		HEALTH CENTRES			
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	6,00,000	0	6,00,000
		01-TRAINING OF PARA HEALTH STAFF	34,19,983	3,39,079	37,59,062
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,05,10,515	20,25,765	1,25,36,280
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	TOTAL(MH)		1,46,93,819	23,64,844	1,70,58,663
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TOTAL(DDO)			3,91,27,072	57,75,421	4,49,02,493
PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	2,24,420	2,24,420
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	TOTAL(MH)		0	2,24,420	2,24,420

			2211	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	7,30,706	0	7,30,706

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 TOWN SHIP	2211	02-TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	3,30,162	55,210	3,85,372
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			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	04-TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	19,65,318	2,36,600	22,01,918
		05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	39,66,515	4,94,606	44,61,121
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TOTAL(MH)			59,31,833	7,31,206	66,63,039
2235		02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000

					MINISTERS,		
					GOVERNMENT		
					SERVANTS ETC.		
					DYING IN		
					HARNESS		
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			60,31,833	7,31,206	67,63,039
		PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.	2210	01-TRAINING OF PARA HEALTH STAFF	81,15,644	9,52,126	90,67,770
				02-DISTRICT ADMINISTRATION	22,60,546	3,04,601	25,65,147

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	TOTAL(MH)		1,04,76,190	12,56,727	1,17,32,917
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TOTAL(DDO)			1,64,08,023	19,87,933	1,83,95,956
PUBLIC ANALYST PUNJAB,CHANDIGARH	2210	01-DRUG CONTROL	1,19,95,453	10,30,634	1,30,26,087
		01-FOOD INSPECTORATE	1,52,49,742	19,87,910	1,72,37,652
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	TOTAL(MH)		2,72,45,195	30,18,544	3,02,63,739
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TOTAL(DDO)			2,72,45,195	30,18,544	3,02,63,739
S.M.O,CIVIL HOSPITAL,BANGA	2210	01-COMMUNITY HEALTH CENTRES	21,49,019	3,08,617	24,57,636
		01-PRIMARY HEALTH CENTRES	16,25,322	93,884	17,19,206
		07-MEDICAL RELIEF TO OTHER HOSPITALS 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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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			97,12,399	11,40,990	1,08,53,389
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	7,407	0	7,407
				01-PRIMARY HEALTH CENTRES	13,50,000	0	13,50,000
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	3,46,58,242	46,68,361	3,93,26,603
				30-POSTPARTUM PROGRAMME	30,32,707	4,40,092	34,72,799

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	TOTAL(MH)		4,87,60,755	62,49,443	5,50,10,198
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TOTAL(DDO)			4,87,60,755	62,49,443	5,50,10,198
S.M.O,ESI HOSPITAL, RAJPURA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,137	0	12,137
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	TOTAL(MH)		12,137	0	12,137
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TOTAL(DDO)			12,137	0	12,137
S.M.O,I/C P.H.C. MUKANDPUR	2210	01-COMMUNITY HEALTH CENTRES	52,43,160	7,62,836	60,05,996
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	37,43,939	2,45,326	39,89,265
		01-NATIONAL	23,85,387	2,99,884	26,85,271

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,I/C P.H.C. MUKANDPUR	2210	01-PRIMARY HEALTH CENTRES	80,47,043	10,96,706	91,43,749
				01-SUBSIDIARY HEALTH CENTRES	16,06,624	2,28,840	18,35,464
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	8,00,923	1,14,239	9,15,162
			**********		----------	----------	----------
			TOTAL(MH)		2,18,27,076	27,47,831	2,45,74,907
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TOTAL(DDO)					2,18,27,076	27,47,831	2,45,74,907

S.M.O,I/C P.H.C. SUJJAN	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,08,79,442	13,93,446	1,22,72,888
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	38,15,887	5,62,175	43,78,062
		01-PRIMARY HEALTH CENTRES	55,58,840	6,74,204	62,33,044
		01-SUBSIDIARY HEALTH CENTRES	29,11,272	5,57,940	34,69,212
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	TOTAL(MH)		2,31,65,441	31,87,765	2,63,53,206
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	TOTAL(DDO)		2,31,65,441	31,87,765	2,63,53,206
S.M.O,I/C P.H.C.SAROYA	2071	01-LEAVE ENCASHMENT	7,46,650	0	7,46,650

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		7,46,650	0	7,46,650
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,I/C P.H.C.SAROYA	2210	01-COMMUNITY HEALTH CENTRES	9,49,868	81,519	10,31,387
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	52,96,253	6,98,191	59,94,444
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	26,13,898	3,83,122	29,97,020
				01-PRIMARY HEALTH CENTRES	88,28,167	12,35,854	1,00,64,021
				01-SUBSIDIARY HEALTH CENTRES	29,84,660	1,27,236	31,11,896
				07-MEDICAL	5,94,570	73,285	6,67,855

				RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
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	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		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		59,38,555	7,89,949	67,28,504
			01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		37,58,411	5,25,273	42,83,684
			01-PRIMARY		76,84,166	10,28,441	87,12,607

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,P.H.C. BALACHAUR	2210	01-SUBSIDIARY HEALTH CENTRES	39,97,169	4,28,551	44,25,720
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	71,26,525	9,44,470	80,70,995
				30-POSTPARTUM PROGRAMME	38,32,389	5,48,200	43,80,589
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		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	01-COMMUNITY HEALTH CENTRES	29,08,779	4,07,224	33,16,003
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	2,00,000	0	2,00,000
				01-NATIONAL MALARIA	38,63,027	5,56,531	44,19,558

				ERADICATION PROGRAMME (RURAL) (50-50)			
				01-PRIMARY HEALTH CENTRES	51,75,881	6,00,572	57,76,453
				01-SUBSIDIARY HEALTH CENTRES	49,25,364	5,45,902	54,71,266
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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	01-COMMUNITY HEALTH CENTRES	57,05,360	6,47,705	63,53,065

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2210	01-MEDICAL RELIEF TO HOSPITALS AND	52,26,865	7,62,981	59,89,846

DISPENSARIES			
01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	62,65,736	2,59,332	65,25,068
01-PRIMARY HEALTH CENTRES	98,98,920	11,85,530	1,10,84,450
01-SUBSIDIARY HEALTH CENTRES	28,51,613	6,00,164	34,51,777
04-OTHER PREVENTIVE MEASURES	11,59,572	1,65,629	13,25,201
05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	3,38,626	49,687	3,88,313
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	36,71,109	7,98,164	44,69,273
29-RURAL FAMILY WELFARE SERVICES	12,09,916	1,89,280	13,99,196

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TOTAL(MH)					3,63,27,717	46,58,472	4,09,86,189
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				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/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,64,27,717	46,58,472	4,10,86,189

S.M.O. I/C P.H.C.,KUM KALAN	2210	01-COMMUNITY HEALTH CENTRES	28,87,505	2,50,968	31,38,473
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11,25,581	1,86,545	13,12,126
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	15,35,551	7,79,906	23,15,457
		01-PRIMARY HEALTH CENTRES	26,15,083	7,75,229	33,90,312
		01-SUBSIDIARY HEALTH CENTRES	6,69,357	81,519	7,50,876
		04-OTHER PREVENTIVE MEASURES	4,24,903	50,324	4,75,227
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	TOTAL(MH)		93,57,980	21,24,491	1,14,82,471
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TOTAL(DDO)			4,56,85,697	67,82,963	5,24,68,660

		S.M.O.,E.S.I.	2210	01-EMPLOYEES	1,10,40,411	15,27,786	1,25,68,197
		DISPENSARY,AMRITSAR		STATE INSURANCE			
				SCHEME			
				02-WELFARE OF	1,28,38,295	4,443	1,28,42,738
				INSURED PERSONS			
			**********		----------	----------	----------
			TOTAL(MH)		2,38,78,706	15,32,229	2,54,10,935
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,38,78,706	15,32,229	2,54,10,935
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O.,S.M.O. HARTA BADLA	2210	01-COMMUNITY HEALTH CENTRES	33,40,080	2,69,495	36,09,575
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	27,33,747	81,880	28,15,627

		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	36,43,387	4,34,286	40,77,673
		01-PRIMARY HEALTH CENTRES	63,81,757	5,08,663	68,90,420
		04-OTHER PREVENTIVE MEASURES	2,72,051	0	2,72,051
		29-RURAL FAMILY WELFARE SERVICES	5,53,325	1,04,399	6,57,724
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	TOTAL(MH)		4,08,03,053	29,30,952	4,37,34,005
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TOTAL(DDO)			4,08,03,053	29,30,952	4,37,34,005
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	71,98,079	10,84,558	82,82,637
		02-WELFARE OF INSURED PERSONS	1,47,828	0	1,47,828

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			TOTAL(MH)		73,45,907	10,84,558	84,30,465
			**********		----------	----------	----------
			TOTAL(DDO)		73,45,907	10,84,558	84,30,465

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	13,16,277	2,29,169	15,45,446
				02-WELFARE OF INSURED PERSONS	4,84,302	2,210	4,86,512
			**********		----------	----------	----------
			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	2210	01-COMMUNITY	29,32,424	4,61,910	33,94,334

HEALTH CENTRE, PANCHHAT	HEALTH CENTRES			
	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	58,61,122	4,57,259	63,18,381
	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	40,88,207	8,13,085	49,01,292
	01-PRIMARY HEALTH CENTRES	69,62,891	8,34,544	77,97,435
	01-SUBSIDIARY HEALTH CENTRES	12,24,369	5,37,346	17,61,715
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	33,18,366	6,49,403	39,67,769
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TOTAL(MH)		2,43,87,379	37,53,547	2,81,40,926
2211	01-RURAL FAMILY WELFARE SERVICES	62,38,491	9,52,661	71,91,152

				06-RURAL FAMILY WELFARE SERVICES	6,96,814	0	6,96,814

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	TOTAL(MH)		69,35,305	9,52,661	78,87,966
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TOTAL(DDO)					3,13,22,684	47,06,208	3,60,28,892
SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN			2211	01-RURAL FAMILY WELFARE SERVICES	71,93,678	10,24,211	82,17,889
				06-RURAL FAMILY WELFARE SERVICES	16,94,037	1,19,079	18,13,116
			**********				

	TOTAL(MH)		1,58,23,020	20,95,951	1,79,18,971
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TOTAL(DDO)			4,02,10,399	58,49,498	4,60,59,897
SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH	2211	01-RURAL FAMILY WELFARE SERVICES	33,43,845	4,96,083	38,39,928
		06-RURAL FAMILY WELFARE SERVICES	25,38,769	3,45,732	28,84,501
	TOTAL(MH)		58,82,614	8,41,815	67,24,429
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TOTAL(DDO)			58,82,614	8,41,815	67,24,429
SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA	2211	04-TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	15,69,492	2,24,558	17,94,050
		05-SPECIAL	23,18,135	3,31,253	26,49,388

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA			
		**********		TOTAL(MH)	38,87,627	5,55,811	44,43,438
		******************************		TOTAL(DDO)	38,87,627	5,55,811	44,43,438
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR	2211	01-RURAL FAMILY WELFARE SERVICES	65,53,874	10,25,322	75,79,196
				06-RURAL FAMILY WELFARE	36,30,268	4,98,223	41,28,491

		SERVICES			
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	TOTAL(MH)		1,01,84,142	15,23,545	1,17,07,687
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TOTAL(DDO)			1,01,84,142	15,23,545	1,17,07,687
SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR	2211	01-RURAL FAMILY WELFARE SERVICES	83,72,556	15,36,334	99,08,890
		06-RURAL FAMILY WELFARE SERVICES	28,15,711	71,336	28,87,047
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	TOTAL(MH)		1,11,88,267	16,07,670	1,27,95,937
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TOTAL(DDO)			1,11,88,267	16,07,670	1,27,95,937
SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR	2210	01-COMMUNITY HEALTH CENTRES	4,80,085	0	4,80,085

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	41,99,868	12,93,563	54,93,431
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	49,09,328	1,76,308	50,85,636
				01-PRIMARY HEALTH CENTRES	79,53,854	9,38,033	88,91,887
				01-SUBSIDIARY HEALTH CENTRES	20,59,318	4,87,681	25,46,999
				02-DISTRICT ADMINISTRATION	30,721	0	30,721
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	44,72,236	5,98,132	50,70,368
				29-RURAL FAMILY WELFARE	18,12,867	1,35,547	19,48,414

		SERVICES					
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TOTAL(MH)					2,59,18,277	36,29,264	2,95,47,541
2211		01-RURAL FAMILY WELFARE SERVICES			44,57,723	5,89,964	50,47,687
		06-RURAL FAMILY WELFARE SERVICES			17,13,988	2,45,014	19,59,002
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TOTAL(MH)					61,71,711	8,34,978	70,06,689
**********					----------	----------	----------
TOTAL(DDO)					3,20,89,988	44,64,242	3,65,54,230
	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH		2210	01-COMMUNITY HEALTH CENTRES	32,98,330	4,21,127	37,19,457

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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.,MALOUDH	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	65,34,381	10,98,905	76,33,286
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	59,52,100	9,75,973	69,28,073
				01-PRIMARY HEALTH CENTRES	41,31,493	6,87,667	48,19,160
				01-SUBSIDIARY HEALTH CENTRES	8,09,070	1,34,595	9,43,665
				04-OTHER PREVENTIVE MEASURES	18,74,658	2,62,657	21,37,315
				29-RURAL FAMILY WELFARE SERVICES	5,31,350	89,455	6,20,805
			**********	----------	----------	----------	
				TOTAL(MH)	2,31,31,382	36,70,379	2,68,01,761
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TOTAL(DDO)					2,31,31,382	36,70,379	2,68,01,761

				01-COMMUNITY HEALTH CENTRES	77,129	0	77,129
				01-FOOD INSPECTORATE	56,752	0	56,752
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	76,359	0	76,359
				01-PRIMARY HEALTH CENTRES	8,39,105	0	8,39,105
				01-SUBSIDIARY HEALTH CENTRES	50,108	0	50,108

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	02-DISTRICT ADMINISTRATION	2,04,843	0	2,04,843
				04-OTHER	1,08,800	0	1,08,800

		PREVENTIVE MEASURES			
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,50,37,480	30,30,626	2,80,68,106
		30-POSTPARTUM PROGRAMME	14,12,569	1,65,850	15,78,419
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TOTAL(MH)			2,78,63,145	31,96,476	3,10,59,621
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TOTAL(DDO)			2,78,63,145	31,96,476	3,10,59,621
SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL	2210	01-PRIMARY HEALTH CENTRES	99,823	20,00,000	20,99,823
		01-SUBSIDIARY HEALTH CENTRES	2,01,266	0	2,01,266
		04-OTHER PREVENTIVE MEASURES	4,28,501	0	4,28,501
		07-MEDICAL RELIEF TO OTHER	6,09,44,259	77,66,004	6,87,10,263

		HOSPITALS AND					
		DISPENSARIES					
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TOTAL(MH)					6,16,73,849	97,66,004	7,14,39,853
2211	01-OTHER				37,34,982	5,37,358	42,72,340
	SERVICES AND						
	SUPPLIES						
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TOTAL(MH)					37,34,982	5,37,358	42,72,340
2235	02-EX-GRATIA				4,00,000	0	4,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			**********		----------	----------	----------

			TOTAL(MH)			4,00,000	0	4,00,000
		**********			----------	----------	----------
		TOTAL(DDO)				6,58,08,831	1,03,03,362	7,61,12,193
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,AMLOH	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS 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	01-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	01-COMMUNITY HEALTH CENTRES	67,16,211	13,02,927	80,19,138
			01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	8,20,828	0	8,20,828
			01-NATIONAL MALARIA ERADICATION PROGRAMME	7,68,071	51,765	8,19,836

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2210	01-PRIMARY HEALTH CENTRES	5,90,144	0	5,90,144
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,82,000	0	2,82,000
			**********		----------	----------	----------
			TOTAL(MH)		91,77,254	13,54,692	1,05,31,946

	2211	01-RURAL FAMILY WELFARE SERVICES	2,09,265	1,61,940	3,71,205
		06-RURAL FAMILY WELFARE SERVICES	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	01-COMMUNITY HEALTH CENTRES	79,433	0	79,433
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	62,692	0	62,692
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	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 HOSPITAL	2210	01-COMMUNITY HEALTH CENTRES	58,27,521	6,43,992	64,71,513
				01-DRUG CONTROL	1,08,504	12,276	1,20,780
				01-FOOD	3,89,636	55,573	4,45,209

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-HEALTH STATISTICS	3,28,324	44,587	3,72,911
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	32,57,742	3,36,098	35,93,840
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	36,85,721	5,19,497	42,05,218

	01-PRIMARY HEALTH CENTRES	1,25,70,648	9,18,185	1,34,88,833
	01-SUBSIDIARY HEALTH CENTRES	16,77,095	2,47,065	19,24,160
	02-DISTRICT ADMINISTRATION	1,74,91,743	27,23,843	2,02,15,586
	04-OTHER PREVENTIVE MEASURES	3,72,963	53,209	4,26,172
	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	3,69,344	52,692	4,22,036
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	16,45,29,330	2,58,03,187	19,03,32,517
	30-POSTPARTUM PROGRAMME	77,74,356	16,64,505	94,38,861
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TOTAL(MH)		21,83,82,927	3,30,74,709	25,14,57,636
2211	01-OTHER	18,31,609	3,49,965	21,81,574

SERVICES AND

SUPPLIES

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			18,31,609	3,49,965	21,81,574
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			-------------------	----------------	-----------------
		TOTAL(DDO)			22,02,14,536	3,34,24,674	25,36,39,210
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR	2210	01-COMMUNITY HEALTH CENTRES	1,04,67,735	14,34,383	1,19,02,118
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,01,55,263	16,90,392	1,18,45,655
				01-NATIONAL MALARIA ERADICATION	65,115	0	65,115

		PROGRAMME (RURAL) (50-50)			
		01-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
		01-SUBSIDIARY HEALTH CENTRES	1,800	0	1,800
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,48,40,497	27,01,240	2,75,41,737
		30-POSTPARTUM PROGRAMME	35,14,482	5,16,642	40,31,124
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	TOTAL(MH)		5,13,76,501	66,92,622	5,80,69,123
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TOTAL(DDO)			26,97,59,428	3,97,67,331	30,95,26,759
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT	2210	01-COMMUNITY HEALTH CENTRES	59,91,326	3,68,172	63,59,498
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND	1,42,71,115	24,22,904	1,66,94,019

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISPENSARIES			
			**********		----------	----------	----------
			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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH	2210	01-COMMUNITY HEALTH CENTRES	7,20,451	1,20,916	8,41,367
				01-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,99,77,215	23,41,092	2,23,18,307
			**********		----------	----------	----------
			TOTAL(MH)		2,11,97,666	24,62,008	2,36,59,674

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TOTAL(DDO)			2,11,97,666	24,62,008	2,36,59,674
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA	2210	01-COMMUNITY HEALTH CENTRES	6,16,697	1,67,605	7,84,302
		01-HEALTH STATISTICS	2,31,824	59,319	2,91,143
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	9,07,840	4,20,701	13,28,541
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	5,46,929	0	5,46,929
		01-PRIMARY HEALTH CENTRES	20,07,680	0	20,07,680
		01-SUBSIDIARY HEALTH CENTRES	18,82,604	0	18,82,604

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 MOGA	2210	01-TRAINING OF PARA HEALTH STAFF	4,50,292	55,930	5,06,222
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	3,84,74,370	68,76,593	4,53,50,963
				30-POSTPARTUM PROGRAMME	8,47,008	2,42,046	10,89,054
			**********		----------	----------	----------
			TOTAL(MH)		4,59,65,244	78,22,194	5,37,87,438
			**********		----------	----------	----------
TOTAL(DDO)					4,59,65,244	78,22,194	5,37,87,438
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN			2210	01-COMMUNITY HEALTH CENTRES	24,21,706	2,81,917	27,03,623
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,04,900	0	1,04,900

				07-MEDICAL	4,23,88,233	56,97,114	4,80,85,347
				RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				29-RURAL FAMILY WELFARE SERVICES	4,92,473	0	4,92,473
				30-POSTPARTUM PROGRAMME	34,63,390	4,40,104	39,03,494
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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	01-COMMUNITY HEALTH CENTRES		33,17,982	3,21,603	36,39,585

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	01-MEDICAL	15,46,744	0	15,46,744

FAMILY WELFARE	WELFARE, PUNJAB	HOSPITAL, ANANDPUR SAHIB	RELIEF TO HOSPITALS AND DISPENSARIES		
			01-PRIMARY HEALTH CENTRES	6,34,784	72,620	7,07,404
			07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,82,09,631	24,66,311	2,06,75,942
			30-POSTPARTUM PROGRAMME	15,14,772	2,77,488	17,92,260
		**********	----------	----------	----------
		TOTAL(MH)		2,52,23,913	31,38,022	2,83,61,935
		**********	----------	----------	----------
TOTAL(DDO)				2,52,23,913	31,38,022	2,83,61,935
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BANGA	2211	07-URBAN FAMILY WELFARE SERVICES		4,47,231	63,783	5,11,014
		**********	----------	----------	----------
		TOTAL(MH)		4,47,231	63,783	5,11,014
	2235	03-REIMBURSEMEN		0	75,010	75,010

				T OF MEDICAL				
				CHARGES TO				
				PUNJAB				
				GOVERNMENT				
				PENSIONERS				
			**********		----------	----------	----------	
			TOTAL(MH)		0	75,010	75,010	
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TOTAL(DDO)					4,47,231	1,38,793	5,86,024	
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA	2210	01-PRIMARY HEALTH CENTRES			4,63,940	0	4,63,940	
		07-MEDICAL RELIEF TO OTHER			90,31,772	14,49,194	1,04,80,966	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HOSPITALS AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		94,95,712	14,49,194	1,09,44,906

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		TOTAL(DDO)			94,95,712	14,49,194	1,09,44,906
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA	2210	01-FOOD INSPECTORATE	1,70,589	0	1,70,589
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	7,39,273	0	7,39,273
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	39,073	0	39,073
				01-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
				01-SUBSIDIARY HEALTH CENTRES	80,849	0	80,849
				02-DISTRICT ADMINISTRATION	11,67,852	0	11,67,852
				07-MEDICAL RELIEF TO OTHER	4,47,32,500	58,61,600	5,05,94,100

				HOSPITALS AND DISPENSARIES			
				07-STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.	1,179	0	1,179
				30-POSTPARTUM PROGRAMME	17,18,614	2,18,796	19,37,410
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TOTAL(MH)					4,91,49,929	60,80,396	5,52,30,325

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2211	02-REVAMPING OF ORGANISATION OF SERVICES	12,74,419	1,29,685	14,04,104
				05-REVAMPING OF ORGANISATIONAL SERVICES	2,51,950	0	2,51,950

		08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	15,17,460	1,83,397	17,00,857
	**********		----------	----------	----------
	TOTAL(MH)		30,43,829	3,13,082	33,56,911
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TOTAL(DDO)			5,21,93,758	63,93,478	5,85,87,236
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI	2210	01-COMMUNITY HEALTH CENTRES	14,31,340	1,58,487	15,89,827
		01-EMPLOYEES STATE INSURANCE SCHEME	20,76,448	12,70,305	33,46,753
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	11,250	11,250
		01-PRIMARY HEALTH CENTRES	13,48,950	0	13,48,950
		02-DISTRICT ADMINISTRATION	3,22,383	0	3,22,383

				02-WELFARE OF INSURED PERSONS	5,76,977	7,539	5,84,516
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,35,86,615	15,27,348	1,51,13,963
				30-POSTPARTUM PROGRAMME	18,78,328	3,72,166	22,50,494

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		2,12,21,041	33,47,095	2,45,68,136
		********************************					
		TOTAL(DDO)			2,12,21,041	33,47,095	2,45,68,136
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB	2210	01-COMMUNITY HEALTH CENTRES	2,54,434	51,137	3,05,571

01-DRUG CONTROL	3,31,219	47,678	3,78,897
01-FOOD INSPECTORATE	8,25,180	1,17,615	9,42,795
01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	2,19,028	80,493	2,99,521
01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	17,460	8,908	26,368
01-PRIMARY HEALTH CENTRES	1,01,423	0	1,01,423
02-DISTRICT ADMINISTRATION	1,78,20,917	29,15,444	2,07,36,361
04-OTHER PREVENTIVE MEASURES	13,850	0	13,850
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,78,77,761	24,98,046	2,03,75,807
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TOTAL(MH)	3,74,61,272	57,19,321	4,31,80,593

		**********			3,74,61,272	57,19,321	4,31,80,593
		TOTAL(DDO)					
		SENIOR MEDICAL OFFICER,CIVIL	2210	01-COMMUNITY	3,24,813	0	3,24,813

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HOSPITAL, FAZILKA		HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA	2210	01-HEALTH STATISTICS	32,193	0	32,193
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	10,000	0	10,000
				01-PRIMARY HEALTH CENTRES	5,34,639	2,72,875	8,07,514
				01-RURAL DISPENSARIES	38,946	0	38,946

		02-DISTRICT ADMINISTRATION	2,61,968	0	2,61,968
		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	12,982	0	12,982
		07-STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.	2,19,194	51,538	2,70,732
	**********	TOTAL(MH)	14,34,735	3,24,413	17,59,148
	******************************	TOTAL(DDO)	14,34,735	3,24,413	17,59,148
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS 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

	******************************				1,98,97,167	27,56,817	2,26,53,984
	TOTAL(DDO)						

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, JAGRAON	2210	01-COMMUNITY HEALTH CENTRES	43,46,031	6,44,055	49,90,086
				01-DRUG CONTROL	2,78,495	1,11,297	3,89,792
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,89,215	0	1,89,215
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	48,89,058	7,21,606	56,10,664
				01-PRIMARY HEALTH CENTRES	12,76,947	0	12,76,947
				01-SUBSIDIARY	2,23,119	0	2,23,119

		HEALTH CENTRES			
		04-OTHER PREVENTIVE MEASURES	50,424	0	50,424
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,72,32,639	37,50,763	2,09,83,402
		29-RURAL FAMILY WELFARE SERVICES	48,945	0	48,945
		30-POSTPARTUM PROGRAMME	37,97,141	6,33,876	44,31,017
	**********	----------	----------	----------	----------
	TOTAL(MH)		5,22,29,181	86,18,414	6,08,47,595
**********		----------	----------	----------	----------
TOTAL(DDO)			5,22,29,181	86,18,414	6,08,47,595
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W)	2210	01-COMMUNITY HEALTH CENTRES	38,86,728	4,79,316	43,66,044
		01-SUBSIDIARY HEALTH CENTRES	17,989	0	17,989

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W)	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS 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	01-RURAL FAMILY WELFARE SERVICES	94,31,632	13,08,451	1,07,40,083
				06-RURAL FAMILY WELFARE SERVICES	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
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA	2210	01-DIRECTION	4,86,592	0	4,86,592
		01-PRIMARY HEALTH CENTRES	17,00,000	0	17,00,000
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,27,28,365	33,14,722	2,60,43,087
**********			----------	----------	----------
TOTAL(MH)			2,49,14,957	33,14,722	2,82,29,679
	2211	01-RURAL FAMILY WELFARE SERVICES	4,57,635	0	4,57,635
		01-URBAN FAMILY WELFARE SERVICES	9,49,260	0	9,49,260

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA	2211	07-URBAN FAMILY WELFARE SERVICES	1,61,100	92,218	2,53,318
			**********		----------	----------	----------
			TOTAL(MH)		15,67,995	92,218	16,60,213
		******************************			----------	----------	----------
		TOTAL(DDO)			2,64,82,952	34,06,940	2,98,89,892
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	14,09,053	2,04,514	16,13,567
				01-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
				01-SUBSIDIARY HEALTH CENTRES	2,50,000	0	2,50,000
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	3,11,90,751	38,73,727	3,50,64,478

	30-POSTPARTUM PROGRAMME	2,71,346	39,330	3,10,676
**********		----------	----------	----------
TOTAL(MH)		3,36,21,150	41,17,571	3,77,38,721
2211	01-URBAN FAMILY WELFARE SERVICES	75,705	10,815	86,520
**********		----------	----------	----------
TOTAL(MH)		75,705	10,815	86,520
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	1,00,000	0	1,00,000

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

				**********			
				TOTAL(MH)	1,00,000	0	1,00,000
				**********			
				TOTAL(DDO)	3,37,96,855	41,28,386	3,79,25,241
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR	2210	01-PRIMARY HEALTH CENTRES	10,00,000	0	10,00,000
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4,28,51,003	58,01,267	4,86,52,270
				30-POSTPARTUM PROGRAMME	36,22,660	4,95,143	41,17,803
				**********			
				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	04-OTHER PREVENTIVE MEASURES	44,037	0	44,037

				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	19,98,617	3,34,891	23,33,508
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4,11,98,724	50,11,186	4,62,09,910
				30-POSTPARTUM PROGRAMME	18,04,917	2,59,535	20,64,452
**********					----------	----------	----------
TOTAL(MH)					4,50,46,295	56,05,612	5,06,51,907

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,50,46,295	56,05,612	5,06,51,907
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR	2210	01-COMMUNITY HEALTH CENTRES	13,83,536	2,41,568	16,25,104

WELFARE

		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,30,67,100	33,73,942	2,64,41,042
		30-POSTPARTUM PROGRAMME	46,61,623	6,67,097	53,28,720
	**********		----------	----------	----------
	TOTAL(MH)		7,41,58,554	98,88,219	8,40,46,773
**********			----------	----------	----------
TOTAL(DDO)			7,41,58,554	98,88,219	8,40,46,773
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT	2210	01-COMMUNITY HEALTH CENTRES	26,43,246	3,04,826	29,48,072
		01-DRUG CONTROL	2,17,405	0	2,17,405
		01-FOOD INSPECTORATE	11,77,128	2,70,635	14,47,763
		01-HEALTH STATISTICS	1,43,775	79,259	2,23,034
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	20,45,180	1,63,809	22,08,989

				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	56,41,971	11,08,567	67,50,538
				01-PRIMARY HEALTH CENTRES	49,62,467	1,88,375	51,50,842
				01-SUBSIDIARY HEALTH CENTRES	11,86,706	22,388	12,09,094
				02-DISTRICT ADMINISTRATION	52,53,155	10,02,355	62,55,510

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, PATHANKOT	2210	04-OTHER PREVENTIVE MEASURES	16,50,275	3,92,683	20,42,958
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	5,21,66,086	71,42,469	5,93,08,555

	29-RURAL FAMILY WELFARE SERVICES	3,42,692	2,11,375	5,54,067
	30-POSTPARTUM PROGRAMME	5,60,592	11,860	5,72,452
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TOTAL(MH)		7,79,90,678	1,08,98,601	8,88,89,279
2211	01-URBAN FAMILY WELFARE SERVICES	6,30,181	1,61,843	7,92,024
	02-REVAMPING OF ORGANISATION OF SERVICES	4,50,232	1,55,742	6,05,974
	05-REVAMPING OF ORGANISATIONAL SERVICES	53,959	0	53,959
	07-URBAN FAMILY WELFARE SERVICES	2,42,944	1,82,008	4,24,952
	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	2,69,695	53,859	3,23,554

			**********		----------	----------	----------
			TOTAL(MH)		16,47,011	5,53,452	22,00,463
			********************************		----------	----------	----------
			TOTAL(DDO)		7,96,37,689	1,14,52,053	9,10,89,742
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA	2210	01-PRIMARY HEALTH CENTRES	16,00,000	0	16,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	3,65,53,648	45,31,425	4,10,85,073
				30-POSTPARTUM PROGRAMME	7,44,091	38,227	7,82,318
			**********		----------	----------	----------
			TOTAL(MH)		3,88,97,739	45,69,652	4,34,67,391

	2235	04-LEGAL AID TO THE POOR	400	0	400
	**********		----------	----------	----------
	TOTAL(MH)		400	0	400
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TOTAL(DDO)			3,88,98,139	45,69,652	4,34,67,791
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA	2210	01-DRUG CONTROL	4,75,963	60,139	5,36,102
		04-OTHER PREVENTIVE MEASURES	26,835	0	26,835
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,11,58,946	31,22,110	2,42,81,056
		30-POSTPARTUM PROGRAMME	28,75,164	3,04,024	31,79,188
	**********		----------	----------	----------
	TOTAL(MH)		2,45,36,908	34,86,273	2,80,23,181
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TOTAL(DDO)			2,45,36,908	34,86,273	2,80,23,181

		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA	2210	01-COMMUNITY HEALTH CENTRES	3,33,578	54,432	3,88,010
				07-MEDICAL RELIEF TO OTHER	1,72,69,481	28,84,874	2,01,54,355

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, SAMRALA	2210	HOSPITALS AND DISPENSARIES	50,890	0	50,890
				29-RURAL FAMILY WELFARE SERVICES	17,15,542	1,67,855	18,83,397
				30-POSTPARTUM PROGRAMME			
			**********	----------	----------	----------	
				TOTAL(MH)	1,93,69,491	31,07,161	2,24,76,652
		********		----------	----------	----------	
		TOTAL(DDO)			1,93,69,491	31,07,161	2,24,76,652

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER	2210	01-COMMUNITY HEALTH CENTRES	24,53,608	3,28,743	27,82,351
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,03,43,664	14,12,550	1,17,56,214
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,27,97,272	17,41,293	1,45,38,565
**********		----------	----------	----------	----------
TOTAL(DDO)			1,27,97,272	17,41,293	1,45,38,565

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI	2210	01-PRIMARY HEALTH CENTRES	4,00,000	0	4,00,000
		01-SUBSIDIARY HEALTH CENTRES	7,00,000	0	7,00,000
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,87,05,037	27,89,701	2,14,94,738
		30-POSTPARTUM PROGRAMME	25,45,795	1,55,676	27,01,471
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				TOTAL(MH)	2,23,50,832	29,45,377	2,52,96,209

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			2,23,50,832	29,45,377	2,52,96,209
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM	2210	01-DRUG CONTROL	3,56,035	99,336	4,55,371
				01-PRIMARY HEALTH CENTRES	4,00,000	0	4,00,000
				01-SUBSIDIARY HEALTH CENTRES	62,000	0	62,000
				02-DISTRICT ADMINISTRATION	6,47,170	1,23,648	7,70,818
				07-MEDICAL RELIEF TO OTHER	2,75,72,966	31,63,385	3,07,36,351

		HOSPITALS AND			
		DISPENSARIES			
		30-POSTPARTUM	20,09,352	3,93,437	24,02,789
		PROGRAMME			
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TOTAL(MH)			5,33,98,355	67,25,183	6,01,23,538
2235		03-REIMBURSEMEN	14,658	0	14,658
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		14,658	0	14,658
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TOTAL(DDO)			5,34,13,013	67,25,183	6,01,38,196
SENIOR MEDICAL OFFICER,CIVIL	2211	01-OTHER	22,01,866	3,77,344	25,79,210
HOSPITAL, TARN TARAN		SERVICES AND			
		SUPPLIES			
		01-RURAL FAMILY	6,34,265	0	6,34,265
		WELFARE			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN	2211	06-RURAL FAMILY WELFARE SERVICES	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	01-FOOD INSPECTORATE	55,487	0	55,487
				01-HEALTH STATISTICS	96,139	0	96,139
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	76,359	0	76,359

			01-PRIMARY HEALTH CENTRES	61,854	0	61,854	
			01-RURAL DISPENSARIES	12,48,723	0	12,48,723	
			02-DISTRICT ADMINISTRATION	9,90,432	0	9,90,432	
			02-URBAN HOSPITALS AND DISPENSARIES	1,27,823	0	1,27,823	
			03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	41,369	0	41,369	
			07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,11,70,269	28,71,279	2,40,41,548	
			07-STRENGTHENING OF DISTRICT HEADQUARTERS	1,49,450	0	1,49,450	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				STAFF IN NEWLY CREATED DISTRICTS.			
			**********		----------	----------	----------
			TOTAL(MH)		2,40,17,905	28,71,279	2,68,89,184
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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	01-COMMUNITY HEALTH CENTRES	11,635	0	11,635
				01-DRUG CONTROL	2,86,825	1,14,480	4,01,305

				01-HEALTH STATISTICS	3,71,911	62,483	4,34,394
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,49,826	0	1,49,826
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4,42,82,798	79,40,986	5,22,23,784
				30-POSTPARTUM PROGRAMME	24,99,039	1,21,509	26,20,548
			**********		----------	----------	----------
			TOTAL(MH)		4,76,02,034	82,39,458	5,58,41,492
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

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

				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			********************************		----------	----------	----------
			TOTAL(DDO)		4,77,02,034	82,39,458	5,59,41,492
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,39,84,685	30,64,648	2,70,49,333
			**********		----------	----------	----------
			TOTAL(MH)		2,39,84,685	30,64,648	2,70,49,333
			********************************		----------	----------	----------
			TOTAL(DDO)		2,39,84,685	30,64,648	2,70,49,333
		SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA	2210	01-DRUG CONTROL	7,86,096	1,12,813	8,98,909
				01-FOOD INSPECTORATE	6,97,746	55,548	7,53,294

01-HEALTH STATISTICS	4,79,125	69,630	5,48,755
01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11,743	0	11,743
01-PRIMARY HEALTH CENTRES	4,950	0	4,950
01-TRAINING OF PARA HEALTH STAFF	8,81,294	1,25,567	10,06,861
02-DISTRICT ADMINISTRATION	1,56,83,266	22,23,543	1,79,06,809
04-OTHER	14,51,650	2,07,200	16,58,850

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PREVENTIVE MEASURES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND	43,574	0	43,574

		DISPENSARIES			
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	TOTAL(MH)		2,00,39,444	27,94,301	2,28,33,745
	2235	04-LEGAL AID TO THE POOR	31,091	0	31,091
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	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 SURGEON, GURDASPUR	2210	01-DRUG CONTROL	7,28,325	1,30,744	8,59,069
		01-FOOD INSPECTORATE	10,62,293	1,13,254	11,75,547
		01-HEALTH STATISTICS	17,16,876	2,88,643	20,05,519
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	4,04,840	14,783	4,19,623

				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	1,42,46,134	18,83,585	1,61,29,719
				01-PRIMARY HEALTH CENTRES	8,91,650	10,000	9,01,650
				01-PUNJAB PUBLIC HEALTH LABORATORIES	10,10,497	1,30,175	11,40,672
				01-SUBSIDIARY HEALTH CENTRES	54,545	0	54,545

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR	2210	01-TRAINING OF PARA HEALTH STAFF	33,01,620	0	33,01,620
				02-DISTRICT ADMINISTRATION	1,26,67,311	13,02,455	1,39,69,766
				04-OTHER PREVENTIVE	67,21,429	10,39,461	77,60,890

MEASURES			
05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	1,40,90,935	18,83,194	1,59,74,129
06-NATIONAL LEPROSY CONTROL PROGRAMME	3,98,427	56,796	4,55,223
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	6,92,86,359	94,64,383	7,87,50,742
29-RURAL FAMILY WELFARE SERVICES	0	931	931
30-POSTPARTUM PROGRAMME	10,060	0	10,060
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TOTAL(MH)	12,65,91,301	1,63,18,404	14,29,09,705
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TOTAL(DDO)	12,65,91,301	1,63,18,404	14,29,09,705

		SENIOR MEDICAL OFFICER,COMMUNITY 2210		01-COMMUNITY HEALTH CENTRES	65,10,015	7,74,791	72,84,806
				01-DIRECTION	1,70,308	0	1,70,308
				01-EMPLOYEES STATE INSURANCE SCHEME	1,08,454	0	1,08,454
				01-HEALTH STATISTICS	57,596	0	57,596

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,COMMUNITY 2210 HEALTH CENTRE		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,08,80,434	9,99,214	1,18,79,648
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	16,93,476	5,48,869	22,42,345
				01-PRIMARY HEALTH CENTRES	46,83,447	7,58,047	54,41,494

	01-SUBSIDIARY HEALTH CENTRES	20,25,283	4,30,858	24,56,141
	01-TRAINING OF PARA HEALTH STAFF	1,12,423	0	1,12,423
	02-DISTRICT ADMINISTRATION	1,00,000	0	1,00,000
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	58,30,305	19,55,573	77,85,878
	30-POSTPARTUM PROGRAMME	50,216	0	50,216
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TOTAL(MH)		3,22,21,957	54,67,352	3,76,89,309
2211	01-RURAL FAMILY WELFARE SERVICES	64,51,906	7,83,729	72,35,635
	06-RURAL FAMILY WELFARE SERVICES	3,63,867	51,981	4,15,848
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			TOTAL(MH)		68,15,773	8,35,710	76,51,483
			**********		----------	----------	----------
			TOTAL(DDO)		3,90,37,730	63,03,062	4,53,40,792

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA	2211	01-RURAL FAMILY WELFARE SERVICES	1,43,07,681	20,19,582	1,63,27,263
				06-RURAL FAMILY WELFARE SERVICES	67,04,187	3,87,893	70,92,080
			**********		----------	----------	----------
			TOTAL(MH)		2,10,11,868	24,07,475	2,34,19,343
			**********		----------	----------	----------
			TOTAL(DDO)		2,10,11,868	24,07,475	2,34,19,343
		SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL	2211	01-RURAL FAMILY WELFARE	36,79,670	5,35,314	42,14,984

SINGH		SERVICES			
		06-RURAL FAMILY WELFARE SERVICES	8,13,473	20,460	8,33,933
	**********	----------	----------	----------	----------
	TOTAL(MH)		44,93,143	5,55,774	50,48,917
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TOTAL(DDO)			44,93,143	5,55,774	50,48,917
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA	2210	01-COMMUNITY HEALTH CENTRES	22,07,783	2,55,599	24,63,382
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	65,09,958	8,46,196	73,56,154
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	63,32,431	4,59,313	67,91,744
		01-PRIMARY HEALTH CENTRES	81,41,584	10,50,265	91,91,849

				01-SUBSIDIARY HEALTH CENTRES	32,67,871	1,72,065	34,39,936

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA	2210	04-OTHER PREVENTIVE MEASURES	7,05,436	1,00,648	8,06,084
				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	3,63,008	51,794	4,14,802
				29-RURAL FAMILY WELFARE SERVICES	14,87,987	2,01,490	16,89,477
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TOTAL(MH)					2,90,16,058	31,37,370	3,21,53,428
			2211	01-RURAL FAMILY WELFARE SERVICES	63,84,022	9,04,339	72,88,361
				06-RURAL FAMILY	19,22,066	2,76,857	21,98,923

		WELFARE			
		SERVICES			
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	TOTAL(MH)		83,06,088	11,81,196	94,87,284
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TOTAL(DDO)			3,73,22,146	43,18,566	4,16,40,712
SENIOR MEDICAL OFFICER,E.S.I	2210	01-EMPLOYEES	25,23,536	5,12,148	30,35,684
DISPENSARY MOGA		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	8,03,856	1,985	8,05,841
		INSURED PERSONS			
	**********		----------	----------	----------
	TOTAL(MH)		33,27,392	5,14,133	38,41,525
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TOTAL(DDO)			33,27,392	5,14,133	38,41,525
SENIOR MEDICAL OFFICER,E.S.I.	2210	01-EMPLOYEES	33,29,112	4,75,782	38,04,894
DISPENSARY, AHMEDGARH		STATE INSURANCE			
		SCHEME			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, AHMEDGARH	2210	02-WELFARE OF INSURED PERSONS	1,27,244	1,250	1,28,494
			**********		----------	----------	----------
			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	01-EMPLOYEES STATE INSURANCE SCHEME	23,69,633	3,26,986	26,96,619
				02-WELFARE OF INSURED PERSONS	15,51,905	0	15,51,905
			**********		----------	----------	----------
			TOTAL(MH)		39,21,538	3,26,986	42,48,524
		**********			----------	----------	----------
		TOTAL(DDO)			39,21,538	3,26,986	42,48,524

SENIOR MEDICAL OFFICER,E.S.I.	2210	01-EMPLOYEES	32,62,960	5,60,468	38,23,428
DISPENSARY-2		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	6,19,991	2,37,763	8,57,754
		INSURED PERSONS			
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	TOTAL(MH)		38,82,951	7,98,231	46,81,182
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TOTAL(DDO)			38,82,951	7,98,231	46,81,182

SENIOR MEDICAL OFFICER,E.S.I.,	2210	01-EMPLOYEES	24,72,608	2,93,305	27,65,913
AKBARPUR		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	18,975	2,000	20,975
		INSURED PERSONS			
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	TOTAL(MH)		24,91,583	2,95,305	27,86,888

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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)			24,91,583	2,95,305	27,86,888
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	24,34,765	5,05,025	29,39,790
				01-PRIMARY HEALTH CENTRES	41,386	0	41,386
				02-WELFARE OF INSURED PERSONS	3,79,190	2,80,501	6,59,691
		**********					
		TOTAL(MH)			53,46,924	10,80,831	64,27,755
		**********					
		TOTAL(DDO)			53,46,924	10,80,831	64,27,755
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	19,87,640	3,14,519	23,02,159

				01-PRIMARY	4,55,285	0	4,55,285
				HEALTH CENTRES			
			**********		----------	----------	----------
			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			2210	01-EMPLOYEES	15,07,211	7,53,345	22,60,556
DISPENSARY NO. 11, LUDHIANA				STATE INSURANCE			
				SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		15,07,211	7,53,345	22,60,556
			********************************		----------	----------	----------
			TOTAL(DDO)		15,07,211	7,53,345	22,60,556

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	20,37,860	3,47,696	23,85,556

FAMILY WELFARE, PUNJAB	DISPENSARY NO. 12, LUDHIANA		STATE INSURANCE SCHEME		
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	TOTAL(MH)		35,45,071	11,01,041	46,46,112
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	TOTAL(DDO)		35,45,071	11,01,041	46,46,112
SENIOR MEDICAL OFFICER,ESI	2210	01-EMPLOYEES	64,19,196	10,70,824	74,90,020
DISPENSARY NO. 3, LUDHIANA		STATE INSURANCE SCHEME			
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	33,885	0	33,885
		02-WELFARE OF INSURED PERSONS	13,95,581	13,71,940	27,67,521
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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			2210	01-EMPLOYEES	53,20,894	8,71,603	61,92,497
DISPENSARY NO. 4, LUDHIANA				STATE INSURANCE			
				SCHEME			
				02-WELFARE OF	9,92,026	24,91,702	34,83,728
				INSURED PERSONS			
			**********		----------	----------	----------
			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			2210	01-EMPLOYEES	44,87,990	7,05,381	51,93,371
DISPENSARY NO. 6, LUDHIANA				STATE INSURANCE			
				SCHEME			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA	2210	02-WELFARE OF INSURED PERSONS	0	1,89,740	1,89,740
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	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 DISPENSARY NO. 7, LUDHIANA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	75,43,925	13,33,250	88,77,175
		02-WELFARE OF INSURED PERSONS	2,12,218	11,29,879	13,42,097
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	TOTAL(MH)		77,56,143	24,63,129	1,02,19,272
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TOTAL(DDO)			77,56,143	24,63,129	1,02,19,272
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	46,08,506	7,32,851	53,41,357
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	TOTAL(MH)		46,08,506	7,32,851	53,41,357
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TOTAL(DDO)			46,08,506	7,32,851	53,41,357

SENIOR MEDICAL OFFICER,ESI		2210	01-EMPLOYEES		61,98,185	10,68,981	72,67,166
DISPENSARY - 1, LUDHIANA			STATE INSURANCE				
			SCHEME				
			02-WELFARE OF		21,89,548	17,71,252	39,60,800
			INSURED PERSONS				
		**********		----------	----------	----------	----------
		TOTAL(MH)			83,87,733	28,40,233	1,12,27,966
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			83,87,733	28,40,233	1,12,27,966
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT	2210	01-EMPLOYEES STATE INSURANCE SCHEME	16,35,367	2,33,345	18,68,712
				02-WELFARE OF INSURED PERSONS	5,65,763	1,952	5,67,715

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	TOTAL(MH)		1,05,88,863	30,75,530	1,36,64,393
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TOTAL(DDO)			1,05,88,863	30,75,530	1,36,64,393
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	74,99,061	12,43,611	87,42,672
		02-WELFARE OF INSURED PERSONS	3,46,696	7,26,143	10,72,839
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	TOTAL(MH)		78,45,757	19,69,754	98,15,511
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TOTAL(DDO)			78,45,757	19,69,754	98,15,511
SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA	2071	01-LEAVE ENCASHMENT BENEFITS	7,33,540	0	7,33,540
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	TOTAL(MH)		7,33,540	0	7,33,540
	2210	01-EMPLOYEES	92,18,009	11,50,028	1,03,68,037

				STATE INSURANCE			
				SCHEME			
				02-WELFARE OF	4,71,288	3,570	4,74,858
				INSURED PERSONS			
			**********	----------	----------	----------	----------
				TOTAL(MH)	96,89,297	11,53,598	1,08,42,895

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			1,04,22,837	11,53,598	1,15,76,435
		SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA	2210	01-COMMUNITY HEALTH CENTRES	27,17,076	3,94,742	31,11,818
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	44,15,793	5,64,947	49,80,740

		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	17,36,236	2,44,687	19,80,923
		01-PRIMARY HEALTH CENTRES	54,99,782	7,40,886	62,40,668
		01-SUBSIDIARY HEALTH CENTRES	31,99,538	4,98,065	36,97,603
		02-DISTRICT ADMINISTRATION	1,56,450	23,070	1,79,520
		04-OTHER PREVENTIVE MEASURES	1,26,885	11,535	1,38,420
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	TOTAL(MH)		2,75,41,057	36,31,530	3,11,72,587
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TOTAL(DDO)			2,82,74,597	36,31,530	3,19,06,127
SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA	2210	01-PRIMARY HEALTH CENTRES	0	20,00,000	20,00,000

				01-SUBSIDIARY HEALTH CENTRES	8,535	0	8,535
				04-OTHER PREVENTIVE MEASURES	2,960	0	2,960

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 CHILDERN & GENERAL HOSPITAL,BHATINDA	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,92,14,908	43,97,323	3,36,12,231
			**********	TOTAL(MH)	2,92,26,403	63,97,323	3,56,23,726
		**********		TOTAL(DDO)	2,92,26,403	63,97,323	3,56,23,726
		SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU	2210	01-COMMUNITY HEALTH CENTRES	15,85,322	1,30,911	17,16,233
				01-PRIMARY	13,36,798	1,21,580	14,58,378

		HEALTH CENTRES			
		01-SUBSIDIARY HEALTH CENTRES	4,00,000	0	4,00,000
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	76,59,762	10,76,553	87,36,315
	**********		----------	----------	----------
	TOTAL(MH)		1,09,81,882	13,29,044	1,23,10,926
********			----------	----------	----------
TOTAL(DDO)			1,09,81,882	13,29,044	1,23,10,926
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA	2071	01-LEAVE ENCASHMENT BENEFITS	7,86,450	0	7,86,450
	**********		----------	----------	----------
	TOTAL(MH)		7,86,450	0	7,86,450
	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	86,362	4,23,214	5,09,576
		01-NATIONAL	14,196	0	14,196

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME (RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA	2210	01-PRIMARY HEALTH CENTRES	30,00,000	0	30,00,000
				02-DISTRICT ADMINISTRATION	2,21,231	0	2,21,231
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4,06,64,658	63,03,411	4,69,68,069
				30-POSTPARTUM PROGRAMME	29,31,080	7,21,855	36,52,935
**********					4,69,17,527	74,48,480	5,43,66,007
TOTAL(MH)							

**********		----------	----------	----------
TOTAL(DDO)		4,77,03,977	74,48,480	5,51,52,457
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA	2211 01-URBAN FAMILY WELFARE SERVICES	1,21,783	17,947	1,39,730
**********		----------	----------	----------
TOTAL(MH)		1,21,783	17,947	1,39,730
**********		----------	----------	----------
TOTAL(DDO)		1,21,783	17,947	1,39,730
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.	2210 01-PRIMARY HEALTH CENTRES	26,00,000	0	26,00,000
	01-SUBSIDIARY HEALTH CENTRES	1,00,000	0	1,00,000
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	5,89,30,559	73,43,835	6,62,74,394
**********		----------	----------	----------
TOTAL(MH)		6,16,30,559	73,43,835	6,89,74,394

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			6,16,30,559	73,43,835	6,89,74,394
		SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA	2211	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	4,51,070	1,10,000	5,61,070
				02-TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR,	23,26,248	3,26,266	26,52,514

		BATHINDA AND			
		MOGA			
	**********		----------	----------	----------
	TOTAL(MH)		6,44,07,877	77,80,101	7,21,87,978
********************************			----------	----------	----------
TOTAL(DDO)			6,44,07,877	77,80,101	7,21,87,978
SENIOR MEDICAL OFFICER,I/C ESI	2210	01-EMPLOYEES	32,45,094	4,66,444	37,11,538
DISPENSARY, HAMIRA		STATE INSURANCE			
		SCHEME			
		02-WELFARE OF	2,88,159	0	2,88,159

INSURED PERSONS

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	TOTAL(MH)		35,33,253	4,66,444	39,99,697
	********************************		----------	----------	----------
	TOTAL(DDO)		35,33,253	4,66,444	39,99,697

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON	2211	01-RURAL FAMILY WELFARE SERVICES	81,53,967	8,53,669	90,07,636
				06-RURAL FAMILY WELFARE SERVICES	4,50,239	65,652	5,15,891
			**********		----------	----------	----------
			TOTAL(MH)		86,04,206	9,19,321	95,23,527
		**********			----------	----------	----------
		TOTAL(DDO)			86,04,206	9,19,321	95,23,527
		SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH	2211	01-RURAL FAMILY WELFARE SERVICES	39,88,446	7,28,325	47,16,771
				06-RURAL FAMILY WELFARE SERVICES	16,71,682	2,07,389	18,79,071
			**********		----------	----------	----------
			TOTAL(MH)		56,60,128	9,35,714	65,95,842
		**********			----------	----------	----------
		TOTAL(DDO)			56,60,128	9,35,714	65,95,842

SENIOR MEDICAL OFFICER,I/C PHC DERABASSI	2211	01-RURAL FAMILY WELFARE SERVICES	87,19,476	15,92,978	1,03,12,454
		06-RURAL FAMILY WELFARE SERVICES	19,72,502	2,86,426	22,58,928
	**********		----------	----------	----------
	TOTAL(MH)		1,06,91,978	18,79,404	1,25,71,382
**********			----------	----------	----------
TOTAL(DDO)			1,06,91,978	18,79,404	1,25,71,382

	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN	2211	01-RURAL FAMILY WELFARE SERVICES	82,03,986	11,10,085	93,14,071

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PHC GHARUAN	2211	06-RURAL FAMILY WELFARE	50,57,269	7,29,444	57,86,713

WELFARE		SERVICES			
	**********		----------	----------	----------
	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
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	55,585	55,585
	**********		----------	----------	----------
	TOTAL(MH)		0	55,585	55,585
	**********		----------	----------	----------
	TOTAL(DDO)		0	55,585	55,585
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	2210	01-COMMUNITY HEALTH CENTRES	30,97,638	8,93,994	39,91,632
		01-MEDICAL RELIEF TO HOSPITALS AND	4,00,000	0	4,00,000

				DISPENSARIES			
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	51,57,572	7,08,297	58,65,869
				01-PRIMARY HEALTH CENTRES	1,72,96,422	18,65,709	1,91,62,131
				01-SUBSIDIARY HEALTH CENTRES	13,78,747	1,96,821	15,75,568
				04-OTHER PREVENTIVE MEASURES	4,66,286	1,01,851	5,68,137

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11,53,644	1,99,739	13,53,383
				29-RURAL FAMILY	2,76,741	38,613	3,15,354

		WELFARE			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		2,92,27,050	40,05,024	3,32,32,074
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TOTAL(DDO)			2,92,27,050	40,05,024	3,32,32,074
SENIOR MEDICAL OFFICER,I/C	2211	01-RURAL FAMILY	1,25,49,577	17,76,580	1,43,26,157
PRIMARY HEALTH CENTRE,		WELFARE			
BAJJAKHANNA		SERVICES			
		06-RURAL FAMILY	15,35,736	2,57,972	17,93,708
		WELFARE			
		SERVICES			
	**********		----------	----------	----------
	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	2210	01-COMMUNITY	32,97,045	3,97,844	36,94,889
PRIMARY HEALTH CENTRE, CHABAL		HEALTH CENTRES			
		01-MEDICAL	61,05,033	7,69,391	68,74,424
		RELIEF TO			

				HOSPITALS AND DISPENSARIES			
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	81,39,145	11,61,300	93,00,445
				01-PRIMARY HEALTH CENTRES	75,71,371	8,36,622	84,07,993
				01-SUBSIDIARY HEALTH CENTRES	53,01,071	8,37,247	61,38,318

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, CHABAL	2210	04-OTHER PREVENTIVE MEASURES	21,65,204	3,09,624	24,74,828
				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	3,59,257	51,251	4,10,508

		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	12,04,609	1,71,587	13,76,196
	**********		----------	----------	----------
	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 KALAN, FAZILKA	2210	01-COMMUNITY HEALTH CENTRES	9,36,018	1,33,266	10,69,284
		01-HEALTH STATISTICS	1,03,682	30,358	1,34,040
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	26,87,248	3,68,743	30,55,991
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	59,19,616	7,55,598	66,75,214
		01-PRIMARY	59,62,895	10,10,717	69,73,612

					HEALTH CENTRES			
					01-SUBSIDIARY HEALTH CENTRES	30,32,910	2,69,311	33,02,221
					02-DISTRICT ADMINISTRATION	1,00,000	0	1,00,000
				**********		----------	----------	----------
				TOTAL(MH)		1,87,42,369	25,67,993	2,13,10,362

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,87,42,369	25,67,993	2,13,10,362
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DAROLI BHAI	2211	01-RURAL FAMILY WELFARE SERVICES	52,231	0	52,231
		**********			----------	----------	----------

	TOTAL(MH)		1,87,94,600	25,67,993	2,13,62,593
**********			----------	----------	----------
TOTAL(DDO)			1,87,94,600	25,67,993	2,13,62,593
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA	2210	01-COMMUNITY HEALTH CENTRES	46,97,144	5,98,345	52,95,489
		01-HEALTH STATISTICS	13,212	0	13,212
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	57,96,690	6,13,946	64,10,636
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	42,45,925	6,78,087	49,24,012
		01-PRIMARY HEALTH CENTRES	96,76,676	12,52,914	1,09,29,590
		01-SUBSIDIARY HEALTH CENTRES	47,40,681	7,00,623	54,41,304
		04-OTHER PREVENTIVE	8,07,449	1,03,967	9,11,416

MEASURES

05-NATIONAL 3,69,743 52,749 4,22,492

TUBERCULOSIS

CONTROL

PROGRAMME

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	29-RURAL FAMILY WELFARE SERVICES	10,60,806	1,52,378	12,13,184
		**********			----------	----------	----------
		TOTAL(MH)			3,14,08,326	41,53,009	3,55,61,335
		**********			----------	----------	----------
		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	01-HEALTH STATISTICS	1,06,253	0	1,06,253
				01-MEDICAL	26,38,016	2,69,381	29,07,397

		RELIEF TO HOSPITALS AND DISPENSARIES			
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	43,25,875	7,01,873	50,27,748
		01-PRIMARY HEALTH CENTRES	44,38,201	5,76,635	50,14,836
		01-SUBSIDIARY HEALTH CENTRES	59,78,519	5,67,589	65,46,108
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	3,42,914	49,102	3,92,016
	**********		----------	----------	----------
	TOTAL(MH)		1,78,29,778	21,64,580	1,99,94,358
**********			----------	----------	----------
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	01-RURAL FAMILY WELFARE SERVICES	75,91,201	9,85,390	85,76,591

					06-RURAL FAMILY WELFARE SERVICES	12,82,505	2,30,063	15,12,568

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		88,73,706	12,15,453	1,00,89,159
			**********		----------	----------	----------
		TOTAL(DDO)			88,73,706	12,15,453	1,00,89,159
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA	2211	01-RURAL FAMILY WELFARE SERVICES	63,40,249	9,60,934	73,01,183
			**********		----------	----------	----------
			TOTAL(MH)		63,40,249	9,60,934	73,01,183
			**********		----------	----------	----------
		TOTAL(DDO)			63,40,249	9,60,934	73,01,183

SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA	2211	01-RURAL FAMILY WELFARE SERVICES	55,35,920	6,88,313	62,24,233
		06-RURAL FAMILY WELFARE SERVICES	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

SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI	2211	01-RURAL FAMILY WELFARE SERVICES	49,80,502	7,27,662	57,08,164
		06-RURAL FAMILY WELFARE SERVICES	13,44,361	1,86,895	15,31,256
	**********		----------	----------	----------
	TOTAL(MH)		63,24,863	9,14,557	72,39,420
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			63,24,863	9,14,557	72,39,420
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE	2211	01-RURAL FAMILY WELFARE SERVICES	69,97,959	10,28,084	80,26,043
				06-RURAL FAMILY WELFARE SERVICES	40,12,331	5,20,925	45,33,256
		**********		----------	----------	----------	
		TOTAL(MH)			1,73,35,153	24,63,566	1,97,98,719
**********				----------	----------	----------	
TOTAL(DDO)					1,73,35,153	24,63,566	1,97,98,719
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA			2211	01-RURAL FAMILY WELFARE SERVICES	70,83,273	10,94,405	81,77,678
				06-RURAL FAMILY WELFARE SERVICES	13,96,737	2,18,493	16,15,230

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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
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN	2210	01-COMMUNITY HEALTH CENTRES	54,51,430	7,86,661	62,38,091
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	43,25,696	6,32,888	49,58,584
		01-PRIMARY HEALTH CENTRES	1,00,76,524	13,62,341	1,14,38,865
		01-SUBSIDIARY HEALTH CENTRES	45,59,836	6,57,442	52,17,278
		07-MEDICAL	5,09,757	73,969	5,83,726

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

				RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		2,49,23,243	35,13,301	2,84,36,544
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN	2211	01-RURAL FAMILY WELFARE SERVICES	72,14,887	10,49,929	82,64,816
				06-RURAL FAMILY WELFARE SERVICES	18,46,789	2,56,389	21,03,178
			**********		----------	----------	----------
			TOTAL(MH)		90,61,676	13,06,318	1,03,67,994
		**********			----------	----------	----------
		TOTAL(DDO)			3,39,84,919	48,19,619	3,88,04,538
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI	2211	01-RURAL FAMILY WELFARE SERVICES	25,82,320	3,75,279	29,57,599
				06-RURAL FAMILY WELFARE	7,51,523	1,11,784	8,63,307

				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		33,33,843	4,87,063	38,20,906
			**********		----------	----------	----------
TOTAL(DDO)					33,33,843	4,87,063	38,20,906
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA	2211	01-RURAL FAMILY WELFARE SERVICES			62,36,825	7,34,846	69,71,671
		06-RURAL FAMILY WELFARE SERVICES			50,75,324	6,00,716	56,76,040
			**********		----------	----------	----------
			TOTAL(MH)		1,13,12,149	13,35,562	1,26,47,711

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,13,12,149	13,35,562	1,26,47,711

SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE	2210	01-COMMUNITY HEALTH CENTRES	22,75,833	2,67,304	25,43,137
		01-HEALTH STATISTICS	4,50,194	64,242	5,14,436
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,05,01,180	9,01,292	1,14,02,472
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	73,81,835	10,03,834	83,85,669
		01-PRIMARY HEALTH CENTRES	77,63,662	8,67,616	86,31,278
		01-SUBSIDIARY HEALTH CENTRES	39,23,370	5,34,804	44,58,174
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11,23,525	1,89,525	13,13,050

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		TOTAL(MH)			4,47,31,748	51,64,179	4,98,95,927
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TOTAL(DDO)					4,47,31,748	51,64,179	4,98,95,927
SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO	2210	01-COMMUNITY HEALTH CENTRES			42,16,908	5,07,072	47,23,980
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			8,00,000	0	8,00,000
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			76,58,505	11,68,878	88,27,383

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO	2210	01-PRIMARY HEALTH CENTRES	58,63,802	23,56,095	82,19,897

WELFARE

		01-SUBSIDIARY HEALTH CENTRES	85,34,081	14,02,060	99,36,141
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	TOTAL(MH)		2,70,73,296	54,34,105	3,25,07,401
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TOTAL(DDO)			2,70,73,296	54,34,105	3,25,07,401
SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL	2210	01-COMMUNITY HEALTH CENTRES	10,56,179	0	10,56,179
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	4,06,776	1,63,784	5,70,560
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	88,44,041	16,79,609	1,05,23,650
		01-PRIMARY HEALTH CENTRES	1,82,70,834	20,78,625	2,03,49,459
		04-OTHER	0	52,324	52,324

PREVENTIVE MEASURES				
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	68,61,779	3,64,255	72,26,034	
29-RURAL FAMILY WELFARE SERVICES	8,08,608	2,44,672	10,53,280	
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TOTAL(MH)	3,62,48,217	45,83,269	4,08,31,486	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			3,62,48,217	45,83,269	4,08,31,486
		SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA	2210	01-HEALTH STATISTICS	4,36,608	62,806	4,99,414

		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	40,000	0	40,000
		04-OTHER PREVENTIVE MEASURES	1,97,058	0	1,97,058
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4,09,66,171	55,97,034	4,65,63,205
		30-POSTPARTUM PROGRAMME	28,20,448	5,60,703	33,81,151
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	TOTAL(MH)		8,07,08,502	1,08,03,812	9,15,12,314
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TOTAL(DDO)			8,07,08,502	1,08,03,812	9,15,12,314
SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS 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
			********************************			----------	----------	----------
			TOTAL(DDO)			1,16,93,343	14,98,346	1,31,91,689
			SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON	2210	01-COMMUNITY HEALTH CENTRES	32,18,350	4,57,085	36,75,435

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	69,20,209	8,53,978	77,74,187
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	70,60,937	9,56,527	80,17,464
				01-PRIMARY HEALTH CENTRES	88,78,428	13,77,318	1,02,55,746

		01-SUBSIDIARY HEALTH CENTRES	17,60,542	1,68,135	19,28,677
		04-OTHER PREVENTIVE MEASURES	6,37,411	92,889	7,30,300
		05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	7,09,485	1,01,371	8,10,856
		29-RURAL FAMILY WELFARE SERVICES	2,77,770	39,610	3,17,380
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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	01-LEAVE ENCASHMENT BENEFITS	20,85,990	0	20,85,990
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	TOTAL(MH)		20,85,990	0	20,85,990

			2210	01-COMMUNITY HEALTH CENTRES	79,40,819	8,62,890	88,03,709
				01-DRUG CONTROL	3,48,500	58,000	4,06,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,04,72,720	14,79,073	1,19,51,793
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	77,86,567	10,89,386	88,75,953
				01-PRIMARY HEALTH CENTRES	1,37,32,556	19,44,312	1,56,76,868
				01-SUBSIDIARY HEALTH CENTRES	73,51,789	13,52,381	87,04,170
				04-OTHER PREVENTIVE	6,40,744	92,860	7,33,604

		MEASURES			
		05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	3,62,855	51,765	4,14,620
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	58,44,926	6,36,965	64,81,891
		29-RURAL FAMILY WELFARE SERVICES	9,28,477	1,32,461	10,60,938
		30-POSTPARTUM PROGRAMME	49,00,755	7,00,538	56,01,293
	**********	----------	6,03,10,708	84,00,631	6,87,11,339
	TOTAL(MH)				
********		----------	6,23,96,698	84,00,631	7,07,97,329
TOTAL(DDO)					
SENIOR MEDICAL OFFICER,PHC BOOTHGARH	2210	01-COMMUNITY HEALTH CENTRES	2,246	0	2,246
		01-HEALTH	0	2,000	2,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PHC BOOTHGARH	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	3,00,000	0	3,00,000
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	46,30,359	6,07,310	52,37,669
				01-PRIMARY HEALTH CENTRES	1,06,41,045	16,58,932	1,22,99,977
				01-SUBSIDIARY HEALTH CENTRES	9,64,219	86,360	10,50,579
				04-OTHER PREVENTIVE MEASURES	7,05,536	1,07,447	8,12,983
				29-RURAL FAMILY WELFARE	2,77,225	40,163	3,17,388

		SERVICES			
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	TOTAL(MH)		1,75,20,630	25,02,212	2,00,22,842
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TOTAL(DDO)			1,75,20,630	25,02,212	2,00,22,842
SENIOR MEDICAL OFFICER,PHC GHARAUN	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0	6,422	6,422
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	82,89,693	11,69,440	94,59,133
		01-PRIMARY HEALTH CENTRES	2,03,86,670	31,58,431	2,35,45,101
		01-SUBSIDIARY HEALTH CENTRES	18,45,442	1,81,211	20,26,653
		02-DISTRICT ADMINISTRATION	3,27,888	47,674	3,75,562

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PHC GHARAUN	2210	04-OTHER PREVENTIVE MEASURES	7,61,030	1,00,648	8,61,678
				29-RURAL FAMILY WELFARE SERVICES	3,52,768	50,324	4,03,092
			**********		----------	----------	----------
			TOTAL(MH)		3,19,63,491	47,14,150	3,66,77,641
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,65,892	0	1,65,892
			**********		----------	----------	----------
			TOTAL(MH)		1,65,892	0	1,65,892
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TOTAL(DDO)					3,21,29,383	47,14,150	3,68,43,533

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI	2210	01-COMMUNITY HEALTH CENTRES	92,96,737	9,48,261	1,02,44,998
		01-HEALTH STATISTICS	20,107	0	20,107
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	60,12,339	9,09,720	69,22,059
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	68,73,593	12,03,767	80,77,360
		01-PRIMARY HEALTH CENTRES	98,63,325	10,66,385	1,09,29,710
		01-SUBSIDIARY HEALTH CENTRES	8,77,955	1,00,594	9,78,549
		04-OTHER	3,57,815	51,045	4,08,860

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

				PREVENTIVE MEASURES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI	2210	29-RURAL FAMILY WELFARE SERVICES	5,75,469	82,067	6,57,536
			**********				
			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	01-RURAL FAMILY WELFARE SERVICES	61,91,572	10,03,310	71,94,882
				06-RURAL FAMILY WELFARE SERVICES	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	01-COMMUNITY HEALTH CENTRES	58,86,864	8,34,993	67,21,857
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	54,87,794	6,90,759	61,78,553
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	47,66,082	6,66,522	54,32,604
		01-PRIMARY HEALTH CENTRES	83,57,761	8,48,467	92,06,228
		01-SUBSIDIARY HEALTH CENTRES	38,54,385	4,81,099	43,35,484
		04-OTHER	7,18,136	1,02,448	8,20,584

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	7,97,528	1,36,136	9,33,664
			**********		----------	----------	----------
			TOTAL(MH)		2,98,68,550	37,60,424	3,36,28,974
		********************************			----------	----------	----------
		TOTAL(DDO)			2,98,68,550	37,60,424	3,36,28,974
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2210	01-COMMUNITY HEALTH CENTRES	66,71,619	5,92,762	72,64,381
				01-DRUG CONTROL	58,125	0	58,125
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,88,21,325	27,92,642	2,16,13,967
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	1,45,02,214	6,99,096	1,52,01,310
				01-PRIMARY HEALTH CENTRES	1,73,51,269	24,92,200	1,98,43,469
				01-SUBSIDIARY	1,97,44,354	24,27,002	2,21,71,356

				HEALTH CENTRES			
				04-OTHER PREVENTIVE MEASURES	42,36,012	12,42,120	54,78,132
				05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	4,69,562	51,794	5,21,356
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,45,270	48,994	2,94,264
				29-RURAL FAMILY WELFARE SERVICES	13,83,364	0	13,83,364

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	8,34,83,114	1,03,46,610	9,38,29,724

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2211	01-RURAL FAMILY WELFARE SERVICES	7,05,49,256	1,24,85,660	8,30,34,916
				06-RURAL FAMILY WELFARE SERVICES	1,64,75,551	23,16,526	1,87,92,077
			**********	----------	----------	----------	----------
			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
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI	2210	01-COMMUNITY HEALTH CENTRES	44,42,414	5,06,878	49,49,292
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	31,26,042	3,73,789	34,99,831
				01-NO SUB HEAD DETAIL	64,383	0	64,383
				01-PRIMARY HEALTH CENTRES	58,67,984	7,09,965	65,77,949
				01-SUBSIDIARY	27,21,609	2,46,722	29,68,331

				HEALTH CENTRES			
			**********		----------	----------	----------
			TOTAL(MH)		1,62,22,432	18,37,354	1,80,59,786
			**********		----------	----------	----------
			TOTAL(DDO)		1,62,22,432	18,37,354	1,80,59,786
		SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	39,39,242	5,73,377	45,12,619
		HEALTH CENTRE DHUDIKE		HEALTH CENTRES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 DHUDIKE	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,05,18,413	15,16,656	1,20,35,069
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	52,26,241	7,73,002	59,99,243

		01-PRIMARY HEALTH CENTRES	70,70,809	7,62,476	78,33,285
		01-SUBSIDIARY HEALTH CENTRES	39,77,231	5,85,994	45,63,225
		30-POSTPARTUM PROGRAMME	1,73,584	0	1,73,584
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	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
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH	2210	01-COMMUNITY HEALTH CENTRES	65,63,487	8,45,061	74,08,548
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	32,23,566	4,38,671	36,62,237
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	39,74,318	6,27,038	46,01,356
		01-PRIMARY	77,57,982	10,41,827	87,99,809

		HEALTH CENTRES					
		01-SUBSIDIARY HEALTH CENTRES			20,26,998	1,32,447	21,59,445
		**********			----------	----------	----------
		TOTAL(MH)			2,35,46,351	30,85,044	2,66,31,395

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			2,35,46,351	30,85,044	2,66,31,395
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON	2211	01-RURAL FAMILY WELFARE SERVICES	68,63,576	8,02,164	76,65,740
				06-RURAL FAMILY WELFARE SERVICES	20,92,175	2,27,263	23,19,438

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	TOTAL(MH)		3,25,02,102	41,14,471	3,66,16,573
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TOTAL(DDO)			3,25,02,102	41,14,471	3,66,16,573
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	14,81,413	0	14,81,413
		01-PRIMARY HEALTH CENTRES	19,73,074	1,02,820	20,75,894
		01-SUBSIDIARY HEALTH CENTRES	17,68,877	3,04,017	20,72,894
		30-POSTPARTUM PROGRAMME	1,90,870	0	1,90,870
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	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	2210	01-COMMUNITY	1,39,69,504	19,71,855	1,59,41,359

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	47,01,578	4,80,273	51,81,851
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	93,60,599	13,15,289	1,06,75,888
				01-PRIMARY HEALTH CENTRES	59,07,629	8,58,521	67,66,150
				01-SUBSIDIARY HEALTH CENTRES	46,31,167	5,41,087	51,72,254
				04-OTHER PREVENTIVE MEASURES	21,49,410	3,10,342	24,59,752
				05-NATIONAL	3,69,246	51,794	4,21,040

		TUBERCULOSIS CONTROL PROGRAMME			
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TOTAL(MH)			4,10,89,133	55,29,161	4,66,18,294
2235		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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)			4,11,89,133	55,29,161	4,67,18,294
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR	2211	01-RURAL FAMILY WELFARE SERVICES	41,14,281	10,55,623	51,69,904
		06-RURAL FAMILY WELFARE SERVICES	16,61,797	2,30,248	18,92,045

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, ADAMPUR	TOTAL(MH)		57,76,078	12,85,871	70,61,949
		******************************					
		TOTAL(DDO)			57,76,078	12,85,871	70,61,949
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	34,09,868	5,11,568	39,21,436
				01-PRIMARY HEALTH CENTRES	84,19,221	12,73,528	96,92,749
				01-SUBSIDIARY HEALTH CENTRES	88,33,648	10,89,436	99,23,084

		04-OTHER PREVENTIVE MEASURES	1,30,599	0	1,30,599
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	8,13,523	1,16,039	9,29,562
		29-RURAL FAMILY WELFARE SERVICES	2,81,515	40,163	3,21,678
		30-POSTPARTUM PROGRAMME	2,16,782	0	2,16,782
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	TOTAL(MH)		2,78,81,234	43,16,605	3,21,97,839
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	TOTAL(DDO)		2,78,81,234	43,16,605	3,21,97,839
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH	2211 01-RURAL FAMILY WELFARE SERVICES	59,75,181	8,44,492	68,19,673
		06-RURAL FAMILY	29,82,513	3,89,164	33,71,677

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WELFARE SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		89,57,694	12,33,656	1,01,91,350
		********************************			----------	----------	----------
		TOTAL(DDO)			89,57,694	12,33,656	1,01,91,350
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR	2210	01-COMMUNITY HEALTH CENTRES	1,25,39,385	20,01,383	1,45,40,768
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	54,92,993	4,31,967	59,24,960
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	42,22,960	6,91,662	49,14,622
				01-PRIMARY	1,90,44,158	22,71,489	2,13,15,647

		HEALTH CENTRES			
		04-OTHER	3,42,492	48,856	3,91,348
		PREVENTIVE MEASURES			
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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	01-RURAL FAMILY WELFARE SERVICES	1,01,97,957	12,58,114	1,14,56,071
		06-RURAL FAMILY WELFARE SERVICES	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

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	01-RURAL FAMILY WELFARE SERVICES		63,50,177	7,84,395	71,34,572
				06-RURAL FAMILY WELFARE SERVICES		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	01-RURAL FAMILY WELFARE SERVICES		40,76,505	6,44,459	47,20,964
				06-RURAL FAMILY WELFARE SERVICES		26,46,397	3,14,706	29,61,103

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		TOTAL(MH)			67,22,902	9,59,165	76,82,067
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TOTAL(DDO)					67,22,902	9,59,165	76,82,067
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	2210	01-COMMUNITY HEALTH CENTRES			18,73,958	3,05,184	21,79,142
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			60,45,546	7,19,132	67,64,678
		01-NATIONAL MALARIA ERADICATION PROGRAMME			30,45,072	4,39,111	34,84,183

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(RURAL) (50-50)			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	01-PRIMARY	1,24,79,530	16,75,239	1,41,54,769

FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTRE, BALIANWALI		HEALTH CENTRES		
				01-SUBSIDIARY HEALTH CENTRES	4,39,393	63,329	5,02,722
				04-OTHER PREVENTIVE MEASURES	6,75,268	98,817	7,74,085
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	15,21,963	1,30,061	16,52,024
		**********		----------	----------	----------
		TOTAL(MH)			2,60,80,730	34,30,873	2,95,11,603
		**********		----------	----------	----------
TOTAL(DDO)					2,60,80,730	34,30,873	2,95,11,603
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND	2210			01-COMMUNITY HEALTH CENTRES	46,93,125	6,01,868	52,94,993
				01-EMPLOYEES STATE INSURANCE SCHEME	25,421	0	25,421
				01-NATIONAL MALARIA	1,97,218	60,516	2,57,734

		ERADICATION PROGRAMME (RURAL) (50-50)					
				01-PRIMARY HEALTH CENTRES	77,53,403	14,60,189	92,13,592
				01-SUBSIDIARY HEALTH CENTRES	4,69,182	0	4,69,182
				04-OTHER PREVENTIVE MEASURES	1,75,415	0	1,75,415
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TOTAL(MH)					1,33,13,764	21,22,573	1,54,36,337

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND	2211	01-RURAL FAMILY WELFARE SERVICES	44,73,500	3,31,189	48,04,689
				06-RURAL FAMILY WELFARE	8,13,649	1,17,597	9,31,246

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,86,00,913	25,71,359	2,11,72,272
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TOTAL(DDO)			1,86,00,913	25,71,359	2,11,72,272
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR	2210	01-COMMUNITY HEALTH CENTRES	7,25,919	1,04,819	8,30,738
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,00,000	0	1,00,000
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	54,69,021	7,86,964	62,55,985
		01-PRIMARY HEALTH CENTRES	88,69,619	9,46,199	98,15,818
		01-PUNJAB PUBLIC HEALTH LABORATORIES	14,090	0	14,090
		01-SUBSIDIARY	45,26,184	4,80,469	50,06,653

				HEALTH CENTRES			
				04-OTHER PREVENTIVE MEASURES	7,20,012	1,04,000	8,24,012
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,03,98,072	13,58,773	1,17,56,845
				29-RURAL FAMILY WELFARE	8,32,352	1,20,026	9,52,378

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		3,16,55,269	39,01,250	3,55,56,519
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR	2211	01-RURAL FAMILY WELFARE SERVICES	64,93,995	8,45,256	73,39,251
				06-RURAL FAMILY	20,57,723	3,24,036	23,81,759

		WELFARE			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		85,51,718	11,69,292	97,21,010
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TOTAL(DDO)			4,02,06,987	50,70,542	4,52,77,529
SENIOR MEDICAL OFFICER,PRIMARY	2211	01-RURAL FAMILY	1,06,16,461	14,72,207	1,20,88,668
HEALTH CENTRE, BHADSO		WELFARE			
		SERVICES			
		06-RURAL FAMILY	18,45,603	2,71,115	21,16,718
		WELFARE			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,24,62,064	17,43,322	1,42,05,386
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TOTAL(DDO)			1,24,62,064	17,43,322	1,42,05,386
SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	56,41,287	7,25,635	63,66,922
HEALTH CENTRE, BHADSON		HEALTH CENTRES			
		01-MEDICAL	41,37,116	7,20,472	48,57,588
		RELIEF TO			

					HOSPITALS AND DISPENSARIES			
					01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	1,14,42,305	17,36,509	1,31,78,814

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, BHADSON	2210	01-PRIMARY HEALTH CENTRES	1,82,05,043	23,84,380	2,05,89,423
				01-SUBSIDIARY HEALTH CENTRES	46,74,586	5,76,352	52,50,938
				04-OTHER PREVENTIVE MEASURES	54,393	0	54,393
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	8,800	0	8,800

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TOTAL(MH)			4,41,63,530	61,43,348	5,03,06,878
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		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)			4,42,63,530	61,43,348	5,04,06,878
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA	2210	01-COMMUNITY HEALTH CENTRES	20,27,237	1,86,907	22,14,144
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	44,78,021	4,36,102	49,14,123
		01-NATIONAL MALARIA	21,61,747	1,83,855	23,45,602

					ERADICATION			
					PROGRAMME			
					(RURAL) (50-50)			
					01-PRIMARY	1,18,54,195	15,82,218	1,34,36,413

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, BHAGTA	2210	01-SUBSIDIARY HEALTH CENTRES	28,12,465	1,96,877	30,09,342
				01-TRAINING OF PARA HEALTH STAFF	3,000	0	3,000
				04-OTHER PREVENTIVE MEASURES	4,89,900	1,36,464	6,26,364
				30-POSTPARTUM PROGRAMME	5,000	0	5,000
			**********		----------	----------	----------
			TOTAL(MH)		2,38,31,565	27,22,423	2,65,53,988

	2211	01-RURAL FAMILY WELFARE SERVICES	68,86,392	7,98,647	76,85,039
		06-RURAL FAMILY WELFARE SERVICES	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
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM	2210	01-COMMUNITY HEALTH CENTRES	9,25,826	2,36,126	11,61,952
		01-DIRECTION	10,815	0	10,815
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	67,42,474	14,08,914	81,51,388
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	53,10,803	7,71,472	60,82,275

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-PRIMARY HEALTH CENTRES	62,07,922	17,39,732	79,47,654
				01-PUNJAB PUBLIC HEALTH LABORATORIES	1,55,024	0	1,55,024
				01-RURAL DISPENSARIES	998	0	998
				01-SUBSIDIARY HEALTH CENTRES	12,84,265	2,38,407	15,22,672
				02-DISTRICT ADMINISTRATION	39,461	0	39,461
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,11,10,128	64,02,918	1,75,13,046
				29-RURAL FAMILY	4,66,101	1,55,167	6,21,268

		WELFARE			
		SERVICES			
	**********		----------	----------	----------
	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	01-COMMUNITY HEALTH CENTRES	38,64,135	9,09,024	47,73,159
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	51,43,805	6,60,673	58,04,478
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	48,10,161	6,78,360	54,88,521
		01-PRIMARY HEALTH CENTRES	84,86,613	8,75,244	93,61,857
		01-SUBSIDIARY	16,07,119	1,87,777	17,94,896

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, BHARATGARH	2210	04-OTHER PREVENTIVE MEASURES	1,61,490	23,070	1,84,560
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	9,79,201	2,01,963	11,81,164
				29-RURAL FAMILY WELFARE SERVICES	80,745	11,535	92,280
**********					2,51,33,269	35,47,646	2,86,80,915
TOTAL(MH)							
			2211	01-RURAL FAMILY WELFARE SERVICES	43,75,756	9,12,796	52,88,552
				06-RURAL FAMILY WELFARE SERVICES	21,52,820	2,47,865	24,00,685

**********		65,28,576	11,60,661	76,89,237
TOTAL(MH)				
******************************		3,16,61,845	47,08,307	3,63,70,152
TOTAL(DDO)				
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	39,81,398	5,62,325	45,43,723
		01-PRIMARY HEALTH CENTRES	1,04,08,763	8,79,808	1,12,88,571
		01-SUBSIDIARY HEALTH CENTRES	8,000	0	8,000
		04-OTHER PREVENTIVE MEASURES	75,705	10,815	86,520
		05-NATIONAL	75,705	10,815	86,520

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

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

				TUBERCULOSIS CONTROL PROGRAMME			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	44,35,046	6,13,651	50,48,697
			**********	TOTAL(MH)	1,89,84,617	20,77,414	2,10,62,031
			2211	01-RURAL FAMILY WELFARE SERVICES	44,69,320	9,29,997	53,99,317
				06-RURAL FAMILY WELFARE SERVICES	30,93,881	4,41,661	35,35,542
			**********	TOTAL(MH)	75,63,201	13,71,658	89,34,859
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22,560	0	22,560

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		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	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		73,62,157	9,30,052	82,92,209	
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		83,49,253	12,09,141	95,58,394	
		01-PRIMARY HEALTH CENTRES		1,19,62,959	16,89,407	1,36,52,366	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR,	2210	01-SUBSIDIARY HEALTH CENTRES	34,16,243	4,16,520	38,32,763

WELFARE GURDASPUR

	02-DISTRICT ADMINISTRATION	23,752	0	23,752
	04-OTHER PREVENTIVE MEASURES	14,10,694	2,01,242	16,11,936
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	14,02,864	2,02,589	16,05,453
	29-RURAL FAMILY WELFARE SERVICES	17,66,003	2,64,289	20,30,292
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TOTAL(MH)		3,56,93,925	49,13,240	4,06,07,165
2211	01-RURAL FAMILY WELFARE SERVICES	1,13,37,091	16,03,578	1,29,40,669
	06-RURAL FAMILY WELFARE SERVICES	42,34,801	5,96,928	48,31,729
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		TOTAL(MH)			1,55,71,892	22,00,506	1,77,72,398
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TOTAL(DDO)					5,12,65,817	71,13,746	5,83,79,563
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA	2210	01-COMMUNITY HEALTH CENTRES			55,02,817	4,15,358	59,18,175
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			62,65,082	8,14,125	70,79,207
		01-NATIONAL MALARIA			49,43,056	7,62,120	57,05,176

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ERADICATION PROGRAMME (RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA	2210	01-PRIMARY HEALTH CENTRES	1,09,93,717	13,61,549	1,23,55,266

	04-OTHER PREVENTIVE MEASURES	23,67,913	2,76,993	26,44,906
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	26,49,714	2,21,703	28,71,417
	29-RURAL FAMILY WELFARE SERVICES	11,12,360	1,55,448	12,67,808
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TOTAL(MH)		3,38,34,659	40,07,296	3,78,41,955
2211	01-RURAL FAMILY WELFARE SERVICES	90,67,407	12,33,618	1,03,01,025
	06-RURAL FAMILY WELFARE SERVICES	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
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TOTAL(DDO)		4,37,80,132	53,87,878	4,91,68,010

		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR	2211	01-RURAL FAMILY WELFARE SERVICES	1,00,78,628	10,89,465	1,11,68,093
				06-RURAL FAMILY WELFARE SERVICES	3,92,870	52,131	4,45,001
		**********					
		TOTAL(MH)			1,04,71,498	11,41,596	1,16,13,094

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			1,04,71,498	11,41,596	1,16,13,094
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA	2210	01-COMMUNITY HEALTH CENTRES	51,20,185	5,87,190	57,07,375
				01-EMPLOYEES	1,38,420	0	1,38,420

	STATE INSURANCE SCHEME			
	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	62,13,035	7,25,309	69,38,344
	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	41,51,853	5,81,367	47,33,220
	01-PRIMARY HEALTH CENTRES	2,26,44,132	33,79,482	2,60,23,614
	01-SUBSIDIARY HEALTH CENTRES	40,71,269	5,59,585	46,30,854
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	40,10,667	4,43,655	44,54,322
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TOTAL(MH)		5,68,21,059	74,18,184	6,42,39,243
2211	01-RURAL FAMILY WELFARE	68,34,265	9,66,877	78,01,142

					SERVICES			
					06-RURAL FAMILY WELFARE SERVICES	14,56,733	2,10,556	16,67,289
				**********	----------	----------	----------	----------
					TOTAL(MH)	82,90,998	11,77,433	94,68,431

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			6,51,12,057	85,95,617	7,37,07,674
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI	2210	01-EMPLOYEES STATE INSURANCE SCHEME	51,556	0	51,556
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	27,24,728	8,40,989	35,65,717

	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	29,15,174	1,39,518	30,54,692
	01-PRIMARY HEALTH CENTRES	26,37,934	2,15,830	28,53,764
	01-SUBSIDIARY HEALTH CENTRES	29,62,264	6,85,738	36,48,002
	04-OTHER PREVENTIVE MEASURES	8,12,264	2,07,166	10,19,430
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	18,10,835	7,65,137	25,75,972
	29-RURAL FAMILY WELFARE SERVICES	9,58,845	0	9,58,845
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TOTAL(MH)		2,31,64,598	40,31,811	2,71,96,409
2211	01-RURAL FAMILY	43,64,187	5,37,462	49,01,649

				WELFARE			
				SERVICES			
				06-RURAL FAMILY WELFARE	22,56,175	2,54,466	25,10,641

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			66,20,362	7,91,928	74,12,290
		**********			----------	----------	----------
		TOTAL(DDO)			8,66,06,019	1,22,41,923	9,88,47,942
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA	2210	01-COMMUNITY HEALTH CENTRES	22,71,865	4,70,672	27,42,537
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	80,67,368	11,33,766	92,01,134
				01-NATIONAL	51,41,238	7,25,573	58,66,811

		MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
		01-PRIMARY HEALTH CENTRES	94,47,593	12,36,975	1,06,84,568
		01-SUBSIDIARY HEALTH CENTRES	1,05,87,938	13,09,346	1,18,97,284
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,33,362	0	1,33,362
		29-RURAL FAMILY WELFARE SERVICES	2,95,265	42,787	3,38,052
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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	01-COMMUNITY HEALTH CENTRES	1,39,24,225	25,37,315	1,64,61,540

				01-MEDICAL	38,61,009	3,85,928	42,46,937

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	43,04,521	7,54,112	50,58,633
				01-PRIMARY HEALTH CENTRES	95,87,121	12,05,528	1,07,92,649
				01-SUBSIDIARY HEALTH CENTRES	17,97,099	3,46,024	21,43,123
				04-OTHER PREVENTIVE MEASURES	3,38,902	0	3,38,902
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TOTAL(MH)					3,38,12,877	52,28,907	3,90,41,784

	2211	01-RURAL FAMILY WELFARE SERVICES	57,20,997	8,51,256	65,72,253
		06-RURAL FAMILY WELFARE SERVICES	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	01-COMMUNITY HEALTH CENTRES	27,59,546	3,91,501	31,51,047
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	23,49,690	4,14,823	27,64,513
		01-NATIONAL MALARIA ERADICATION PROGRAMME	45,98,211	6,75,096	52,73,307

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	01-PRIMARY HEALTH CENTRES	1,62,21,555	21,16,863	1,83,38,418
			********** TOTAL(MH)		2,59,29,002	35,98,283	2,95,27,285
			2211	01-RURAL FAMILY WELFARE SERVICES	71,90,848	9,50,913	81,41,761
				06-RURAL FAMILY WELFARE SERVICES	23,19,588	3,59,336	26,78,924
			********** TOTAL(MH)		95,10,436	13,10,249	1,08,20,685
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	0	1,00,000	1,00,000

		DYING IN HARNESS			
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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	01-RURAL FAMILY WELFARE SERVICES	71,51,756	8,40,795	79,92,551
		06-RURAL FAMILY WELFARE SERVICES	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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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			76,52,121	9,43,674	85,95,795
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	01-RURAL FAMILY WELFARE SERVICES	41,69,741	6,16,849	47,86,590
				06-RURAL FAMILY WELFARE SERVICES	21,49,551	5,09,057	26,58,608
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,39,71,413	20,69,580	1,60,40,993
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		TOTAL(DDO)			1,39,71,413	20,69,580	1,60,40,993
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA	2210	01-COMMUNITY HEALTH CENTRES	63,34,605	7,02,467	70,37,072
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	35,44,326	3,26,127	38,70,453
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	75,54,923	11,64,728	87,19,651

01-PRIMARY HEALTH CENTRES	1,77,62,652	23,32,623	2,00,95,275
01-SUBSIDIARY HEALTH CENTRES	14,11,072	2,98,398	17,09,470
02-DISTRICT ADMINISTRATION	97,710	20,690	1,18,400
05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	80,745	11,535	92,280
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	28,02,585	3,50,799	31,53,384

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, DHANAULA	TOTAL(MH)		3,95,88,618	52,07,367	4,47,95,985

	2211	01-RURAL FAMILY WELFARE SERVICES	76,28,989	13,88,354	90,17,343
		06-RURAL FAMILY WELFARE SERVICES	33,21,142	1,88,170	35,09,312
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TOTAL(MH)			5,05,38,749	67,83,891	5,73,22,640
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TOTAL(DDO)			5,05,38,749	67,83,891	5,73,22,640
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,00,000	0	1,00,000
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	72,60,128	9,07,239	81,67,367
		01-PRIMARY HEALTH CENTRES	94,22,069	12,05,115	1,06,27,184

01-PUNJAB					49,475	0	49,475
PUBLIC HEALTH LABORATORIES							
01-SUBSIDIARY HEALTH CENTRES					21,86,401	3,53,826	25,40,227
04-OTHER PREVENTIVE MEASURES					12,59,456	1,59,763	14,19,219
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					1,44,42,899	17,45,693	1,61,88,592

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, DHIANPUR	2210	29-RURAL FAMILY WELFARE SERVICES	21,17,527	2,69,942	23,87,469
			**********				
			TOTAL(MH)		3,68,37,955	46,41,578	4,14,79,533

	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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)			3,70,37,955	46,41,578	4,16,79,533
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN	2210	01-COMMUNITY HEALTH CENTRES	45,21,657	6,63,176	51,84,833
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	51,54,461	7,18,477	58,72,938
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	66,34,121	10,92,646	77,26,767

01-PRIMARY HEALTH CENTRES	78,22,261	9,84,075	88,06,336	
02-DISTRICT ADMINISTRATION	11,27,664	2,42,961	13,70,625	
04-OTHER PREVENTIVE MEASURES	75,705	10,815	86,520	
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TOTAL(MH)	2,53,35,869	37,12,150	2,90,48,019	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2211	01-RURAL FAMILY WELFARE SERVICES	95,67,193	11,65,763	1,07,32,956
				06-RURAL FAMILY WELFARE SERVICES	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	01-COMMUNITY HEALTH CENTRES	46,33,232	10,42,361	56,75,593
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	33,59,052	4,76,623	38,35,675
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	45,40,383	6,48,609	51,88,992
		01-PRIMARY HEALTH CENTRES	1,33,23,133	10,85,075	1,44,08,208
		01-SUBSIDIARY HEALTH CENTRES	40,89,801	5,08,511	45,98,312
		04-OTHER PREVENTIVE MEASURES	12,79,512	1,50,972	14,30,484
		07-MEDICAL RELIEF TO OTHER	46,399	0	46,399

					HOSPITALS AND			
					DISPENSARIES			
				29-RURAL FAMILY		4,15,180	59,240	4,74,420
				WELFARE				
				SERVICES				
		**********			----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			3,16,86,692	39,71,391	3,56,58,083
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,16,86,692	39,71,391	3,56,58,083
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA	2210	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	74,03,017	8,21,150	82,24,167
				01-NATIONAL	44,95,386	6,50,756	51,46,142

		MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
		01-PRIMARY HEALTH CENTRES	72,50,716	9,19,816	81,70,532	
		01-SUBSIDIARY HEALTH CENTRES	25,94,238	3,25,035	29,19,273	
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	TOTAL(MH)		5,34,30,049	66,88,148	6,01,18,197	
2211	01-RURAL FAMILY WELFARE SERVICES		61,69,256	7,07,464	68,76,720	
	06-RURAL FAMILY WELFARE SERVICES		17,02,326	2,52,592	19,54,918	
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	TOTAL(MH)		78,71,582	9,60,056	88,31,638	
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TOTAL(DDO)			6,13,01,631	76,48,204	6,89,49,835	
SENIOR MEDICAL OFFICER,PRIMARY	2210	01-COMMUNITY	8,00,918	0	8,00,918	

		HEALTH CENTRE, FATEGARH CHURIAN		HEALTH CENTRES			
				01-MEDICAL	50,12,474	10,44,039	60,56,513
				RELIEF TO			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HOSPITALS AND			
				DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	55,95,416	15,04,249	70,99,665
				01-PRIMARY HEALTH CENTRES	1,17,43,113	13,44,190	1,30,87,303
				01-PUNJAB PUBLIC HEALTH LABORATORIES	57,661	0	57,661
				01-SUBSIDIARY HEALTH CENTRES	28,62,278	4,14,710	32,76,988
				04-OTHER	10,77,414	1,68,837	12,46,251

	PREVENTIVE MEASURES			
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	73,74,888	6,90,520	80,65,408
	29-RURAL FAMILY WELFARE SERVICES	14,53,984	2,07,640	16,61,624
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TOTAL(MH)		3,59,78,146	53,74,185	4,13,52,331
2211	01-RURAL FAMILY WELFARE SERVICES	72,94,309	9,84,510	82,78,819
	06-RURAL FAMILY WELFARE SERVICES	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-COMMUNITY HEALTH CENTRES	39,07,557	5,63,880	44,71,437
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	55,51,189	7,28,555	62,79,744
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	34,46,176	4,95,629	39,41,805
				01-PRIMARY HEALTH CENTRES	98,90,827	21,20,960	1,20,11,787
				01-SUBSIDIARY HEALTH CENTRES	48,99,402	8,52,843	57,52,245
				02-DISTRICT ADMINISTRATION	1,93,215	0	1,93,215

		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	17,49,120	2,01,219	19,50,339
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	TOTAL(MH)		2,96,37,486	49,63,086	3,46,00,572
	2211	01-RURAL FAMILY WELFARE SERVICES	53,52,962	7,67,463	61,20,425
		06-RURAL FAMILY WELFARE SERVICES	22,28,067	3,15,101	25,43,168
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	TOTAL(MH)		75,81,029	10,82,564	86,63,593
	**********		----------	----------	----------
	TOTAL(DDO)		3,72,18,515	60,45,650	4,32,64,165
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA	2211	01-RURAL FAMILY WELFARE SERVICES	69,83,816	13,22,790	83,06,606

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, GUNIANA	2211	06-RURAL FAMILY WELFARE SERVICES	33,97,568	5,26,261	39,23,829
			**********		----------	----------	----------
			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	01-RURAL FAMILY WELFARE SERVICES	82,14,599	9,23,277	91,37,876
				06-RURAL FAMILY WELFARE SERVICES	17,11,527	2,39,352	19,50,879
			**********		----------	----------	----------
			TOTAL(MH)		99,26,126	11,62,629	1,10,88,755
		**********			----------	----------	----------
		TOTAL(DDO)			99,26,126	11,62,629	1,10,88,755

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA	2211	01-RURAL FAMILY WELFARE SERVICES	80,20,496	9,09,061	89,29,557
		06-RURAL FAMILY WELFARE SERVICES	3,65,481	52,147	4,17,628
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	TOTAL(MH)		83,85,977	9,61,208	93,47,185
**********			----------	----------	----------
TOTAL(DDO)			83,85,977	9,61,208	93,47,185
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR	2210	01-COMMUNITY HEALTH CENTRES	4,49,228	74,663	5,23,891
			01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	90,13,345	15,24,045	1,05,37,390

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	24,77,080	4,15,301	28,92,381
				01-PRIMARY HEALTH CENTRES	63,51,613	16,77,243	80,28,856
				29-RURAL FAMILY WELFARE SERVICES	5,78,144	96,149	6,74,293
			**********		----------	----------	----------
			TOTAL(MH)		1,88,69,410	37,87,401	2,26,56,811
			2211	01-RURAL FAMILY WELFARE SERVICES	61,00,790	9,73,408	70,74,198
				06-RURAL FAMILY WELFARE SERVICES	38,70,295	6,33,565	45,03,860
			**********		----------	----------	----------
			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	01-COMMUNITY HEALTH CENTRES	5,64,323	0	5,64,323
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	45,87,457	5,25,329	51,12,786
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	42,24,944	5,15,724	47,40,668
		01-PRIMARY HEALTH CENTRES	55,30,783	7,21,567	62,52,350
		01-SUBSIDIARY	27,72,506	4,07,425	31,79,931

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, JAIMAL SINGH	2210	04-OTHER PREVENTIVE	11,42,009	1,59,302	13,01,311

WELFARE		MEASURES			
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	42,36,856	5,85,589	48,22,445
		29-RURAL FAMILY WELFARE SERVICES	3,32,664	47,452	3,80,116
	**********		----------	----------	----------
	TOTAL(MH)		2,33,91,542	29,62,388	2,63,53,930
**********			----------	----------	----------
TOTAL(DDO)			2,33,91,542	29,62,388	2,63,53,930
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS	2211	01-RURAL FAMILY WELFARE SERVICES	43,01,403	4,62,775	47,64,178
		06-RURAL FAMILY WELFARE SERVICES	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	01-COMMUNITY HEALTH CENTRES			91,34,721	10,90,006	1,02,24,727
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			53,04,786	5,70,034	58,74,820
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			39,28,155	5,85,492	45,13,647

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2210	01-PRIMARY HEALTH CENTRES	1,15,59,301	15,66,800	1,31,26,101
				01-SUBSIDIARY HEALTH CENTRES	5,45,111	4,14,172	9,59,283

	04-OTHER PREVENTIVE MEASURES	2,21,328	34,605	2,55,933
	29-RURAL FAMILY WELFARE SERVICES	4,39,720	63,518	5,03,238
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TOTAL(MH)		3,11,33,122	43,24,627	3,54,57,749
2211	01-RURAL FAMILY WELFARE SERVICES	93,26,904	10,53,292	1,03,80,196
	06-RURAL FAMILY WELFARE SERVICES	12,57,065	2,79,561	15,36,626
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TOTAL(MH)		1,05,83,969	13,32,853	1,19,16,822
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(DDO)		4,18,17,091	56,57,480	4,74,74,571
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA	2211	01-RURAL FAMILY WELFARE SERVICES	26,85,213	3,59,602	30,44,815

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, JANDIALA	2211	06-RURAL FAMILY WELFARE SERVICES	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	01-RURAL FAMILY WELFARE SERVICES	41,57,932	14,80,099	56,38,031
		06-RURAL FAMILY WELFARE SERVICES	14,81,606	91,921	15,73,527
	**********		----------	----------	----------
	TOTAL(MH)		56,39,538	15,72,020	72,11,558
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TOTAL(DDO)			56,39,538	15,72,020	72,11,558
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN	2210	01-COMMUNITY HEALTH CENTRES	13,99,641	2,30,992	16,30,633
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	53,53,329	6,77,121	60,30,450
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	60,81,155	8,81,326	69,62,481
		01-PRIMARY	71,80,850	9,53,164	81,34,014

					HEALTH CENTRES			
					01-PUNJAB	7,441	0	7,441
					PUBLIC HEALTH LABORATORIES			
					01-SUBSIDIARY HEALTH CENTRES	42,40,124	7,29,788	49,69,912

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, KAHNUWAN	2210	04-OTHER PREVENTIVE MEASURES	7,14,356	1,03,588	8,17,944
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,10,75,549	13,35,140	1,24,10,689
			**********		----------	----------	----------
			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	01-RURAL FAMILY WELFARE SERVICES	31,14,413	0	31,14,413
		06-RURAL FAMILY WELFARE SERVICES	20,14,059	5,99,705	26,13,764
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	TOTAL(MH)		51,28,472	5,99,705	57,28,177
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	6,70,500	0	6,70,500
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	TOTAL(MH)		7,70,500	0	7,70,500

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	TOTAL(DDO)				58,98,972	5,99,705	64,98,677

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, KALA SANGHIAN	2211	01-RURAL FAMILY WELFARE SERVICES	82,88,530	9,25,004	92,13,534
				06-RURAL FAMILY WELFARE SERVICES	9,80,502	0	9,80,502
		**********		----------	----------	----------	
		TOTAL(MH)			92,69,032	9,25,004	1,01,94,036
	**********			----------	----------	----------	
	TOTAL(DDO)				92,69,032	9,25,004	1,01,94,036
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA			2071	01-LEAVE ENCASHMENT BENEFITS	51,562	0	51,562

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TOTAL(MH)		51,562	0	51,562
2210	01-COMMUNITY HEALTH CENTRES	88,80,366	15,75,582	1,04,55,948
	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	47,10,123	5,75,426	52,85,549
	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	46,99,229	6,57,774	53,57,003
	01-PRIMARY HEALTH CENTRES	58,80,025	7,90,419	66,70,444
	01-SUBSIDIARY HEALTH CENTRES	34,84,607	3,68,474	38,53,081
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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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, KALO MAJRA	2210	01-COMMUNITY HEALTH CENTRES	28,95,435	4,90,706	33,86,141
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	47,57,364	4,94,712	52,52,076
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	51,11,641	6,48,179	57,59,820
				01-PRIMARY HEALTH CENTRES	1,50,37,394	15,70,010	1,66,07,404
				01-SUBSIDIARY HEALTH CENTRES	5,00,000	0	5,00,000
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND	51,724	0	51,724

		DISPENSARIES			
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TOTAL(MH)			2,83,53,558	32,03,607	3,15,57,165
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		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)			2,84,53,558	32,03,607	3,16,57,165
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA	2211	01-RURAL FAMILY WELFARE SERVICES	43,61,146	6,21,157	49,82,303
		06-RURAL FAMILY	10,32,182	1,69,648	12,01,830

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WELFARE SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		53,93,328	7,90,805	61,84,133
		**********			----------	----------	----------
		TOTAL(DDO)			53,93,328	7,90,805	61,84,133
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR	2210	01-COMMUNITY HEALTH CENTRES	30,55,210	5,72,459	36,27,669
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	8,32,045	2,09,354	10,41,399
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	44,33,563	7,19,835	51,53,398
				01-PRIMARY HEALTH CENTRES	46,29,411	4,13,879	50,43,290

				02-URBAN HOSPITALS AND DISPENSARIES	1,81,834	0	1,81,834
				04-OTHER PREVENTIVE MEASURES	9,36,148	1,56,074	10,92,222
				29-RURAL FAMILY WELFARE SERVICES	8,28,032	0	8,28,032
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TOTAL(MH)					1,48,96,243	20,71,601	1,69,67,844
			2211	01-RURAL FAMILY WELFARE SERVICES	28,31,336	3,70,538	32,01,874
				06-RURAL FAMILY WELFARE SERVICES	44,99,704	4,96,446	49,96,150

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

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			TOTAL(MH)		73,31,040	8,66,984	81,98,024
			********************************		----------	----------	----------
			TOTAL(DDO)		2,22,27,283	29,38,585	2,51,65,868
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA	2210	01-COMMUNITY HEALTH CENTRES	92,89,486	11,26,208	1,04,15,694
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	58,83,309	8,36,770	67,20,079
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	67,42,947	9,00,851	76,43,798
				01-PRIMARY HEALTH CENTRES	86,43,994	14,27,430	1,00,71,424
				01-SUBSIDIARY HEALTH CENTRES	56,07,844	7,72,906	63,80,750
			**********		----------	----------	----------
			TOTAL(MH)		3,61,67,580	50,64,165	4,12,31,745

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TOTAL(DDO)					3,61,67,580	50,64,165	4,12,31,745
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA	2211	01-RURAL FAMILY WELFARE SERVICES			73,57,395	11,15,193	84,72,588
		06-RURAL FAMILY WELFARE SERVICES			28,01,634	4,18,919	32,20,553
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	TOTAL(MH)				1,01,59,029	15,34,112	1,16,93,141
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	TOTAL(DDO)				1,01,59,029	15,34,112	1,16,93,141

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, KAUHRIAN	2211	01-RURAL FAMILY WELFARE SERVICES	76,22,999	10,59,379	86,82,378

		06-RURAL FAMILY WELFARE SERVICES	38,94,795	7,43,848	46,38,643
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	TOTAL(MH)		1,15,17,794	18,03,227	1,33,21,021
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TOTAL(DDO)			1,15,17,794	18,03,227	1,33,21,021
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	37,60,330	5,93,587	43,53,917
		01-PRIMARY HEALTH CENTRES	1,57,66,396	19,00,137	1,76,66,533
		01-SUBSIDIARY HEALTH CENTRES	14,02,129	2,26,431	16,28,560
		04-OTHER PREVENTIVE MEASURES	34,086	0	34,086
		07-MEDICAL RELIEF TO OTHER	24,175	0	24,175

		HOSPITALS AND					
		DISPENSARIES					
**********					2,09,87,116	27,20,155	2,37,07,271
TOTAL(MH)							
2211	01-RURAL FAMILY				55,69,771	7,32,744	63,02,515
	WELFARE						
	SERVICES						
	06-RURAL FAMILY				16,87,508	2,43,095	19,30,603
	WELFARE						
	SERVICES						
**********					72,57,279	9,75,839	82,33,118

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		72,57,279	9,75,839	82,33,118
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
			**********		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	01-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	01-COMMUNITY HEALTH CENTRES	33,86,247	3,22,869	37,09,116
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,35,07,708	19,11,179	1,54,18,887
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	76,38,161	10,83,383	87,21,544

				01-PRIMARY HEALTH CENTRES	2,23,60,178	29,37,203	2,52,97,381
				01-SUBSIDIARY HEALTH CENTRES	35,73,328	4,14,562	39,87,890
				02-DISTRICT ADMINISTRATION	44,209	0	44,209
			**********		----------	----------	----------
			TOTAL(MH)		5,05,09,831	66,69,196	5,71,79,027

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, KHIALA KALAN	2235	01-DEPOSIT LINKED INSURANCE SCHEME	0	10,000	10,000
			**********		----------	----------	----------
			TOTAL(MH)		0	10,000	10,000
		**********			----------	----------	----------
		TOTAL(DDO)			5,05,09,831	66,79,196	5,71,89,027

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA	2211	01-RURAL FAMILY WELFARE SERVICES	59,69,382	5,83,626	65,53,008
		06-RURAL FAMILY WELFARE SERVICES	5,32,405	1,07,198	6,39,603
	**********	----------	----------	----------	----------
	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	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	35,04,260	5,33,784	40,38,044
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	73,42,661	10,59,080	84,01,741
		01-PRIMARY HEALTH CENTRES	64,26,974	7,30,860	71,57,834

				01-SUBSIDIARY HEALTH CENTRES	82,70,233	11,42,270	94,12,503
				02-DISTRICT ADMINISTRATION	4,40,331	62,833	5,03,164
				04-OTHER	4,58,069	65,367	5,23,436

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PREVENTIVE MEASURES			
			**********		----------	----------	----------
			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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN	2211	01-RURAL FAMILY WELFARE SERVICES	38,82,606	6,53,767	45,36,373
				06-RURAL FAMILY WELFARE	13,47,140	2,29,005	15,76,145

		SERVICES			
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	TOTAL(MH)		52,29,746	8,82,772	61,12,518
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TOTAL(DDO)			52,29,746	8,82,772	61,12,518
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2210	01-COMMUNITY HEALTH CENTRES	41,61,209	3,65,507	45,26,716
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	68,48,759	9,42,243	77,91,002
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	36,95,261	4,71,988	41,67,249
		01-PRIMARY HEALTH CENTRES	1,27,06,664	14,55,693	1,41,62,357
		01-SUBSIDIARY HEALTH CENTRES	4,98,692	72,029	5,70,721
		07-MEDICAL	11,679	0	11,679

RELIEF TO OTHER

HOSPITALS AND

DISPENSARIES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, LAMBI	2210	29-RURAL FAMILY WELFARE SERVICES	2,71,819	39,369	3,11,188
		**********			----------	----------	----------
		TOTAL(MH)			2,81,94,083	33,46,829	3,15,40,912
	**********				----------	----------	----------
	TOTAL(DDO)				2,81,94,083	33,46,829	3,15,40,912
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL			2210	01-COMMUNITY HEALTH CENTRES	16,82,668	2,00,764	18,83,432
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	40,02,788	4,99,859	45,02,647
				01-NATIONAL	60,74,409	8,22,433	68,96,842

	MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
	01-PRIMARY HEALTH CENTRES	1,39,62,315	20,68,581	1,60,30,896
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	13,32,761	1,91,038	15,23,799
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TOTAL(MH)		2,70,54,941	37,82,675	3,08,37,616
2211	01-RURAL FAMILY WELFARE SERVICES	47,29,992	6,85,276	54,15,268
	06-RURAL FAMILY WELFARE SERVICES	42,58,638	4,32,971	46,91,609
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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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-COMMUNITY HEALTH CENTRES	23,02,154	4,02,348	27,04,502
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	87,30,571	14,35,394	1,01,65,965
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	28,42,258	5,53,070	33,95,328
				01-PRIMARY HEALTH CENTRES	1,50,000	3,00,000	4,50,000
				01-SUBSIDIARY HEALTH CENTRES	14,18,605	3,67,800	17,86,405
				04-OTHER PREVENTIVE	5,90,395	99,745	6,90,140

	MEASURES				
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TOTAL(MH)		1,60,33,983	31,58,357	1,91,92,340	
2211	01-RURAL FAMILY WELFARE SERVICES	19,68,428	3,13,675	22,82,103	
	06-RURAL FAMILY WELFARE SERVICES	14,42,223	2,47,314	16,89,537	
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TOTAL(MH)		34,10,651	5,60,989	39,71,640	
**********		----------	----------	----------	
TOTAL(DDO)		1,94,44,634	37,19,346	2,31,63,980	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR	2211 01-RURAL FAMILY WELFARE SERVICES	48,12,114	7,92,999	56,05,113	
	06-RURAL FAMILY	42,14,678	6,90,955	49,05,633	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WELFARE SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		90,26,792	14,83,954	1,05,10,746
		**********			----------	----------	----------
		TOTAL(DDO)			90,26,792	14,83,954	1,05,10,746
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER	2210	01-COMMUNITY HEALTH CENTRES	28,82,152	4,61,483	33,43,635
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	34,63,521	5,29,227	39,92,748
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	62,95,105	9,41,287	72,36,392
				01-PRIMARY HEALTH CENTRES	1,08,04,806	16,14,809	1,24,19,615

				04-OTHER PREVENTIVE MEASURES	7,51,390	1,03,588	8,54,978	
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	6,95,182	1,01,226	7,96,408	
				29-RURAL FAMILY WELFARE SERVICES	14,64,717	2,10,891	16,75,608	
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TOTAL(MH)					2,63,56,873	39,62,511	3,03,19,384	
			2211	01-RURAL FAMILY WELFARE SERVICES	1,02,27,942	12,10,015	1,14,37,957	
				06-RURAL FAMILY WELFARE	3,06,485	0	3,06,485	

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

			**********		----------	----------	----------
			TOTAL(MH)		1,05,34,427	12,10,015	1,17,44,442
			**********		----------	----------	----------
			TOTAL(DDO)		3,68,91,300	51,72,526	4,20,63,826
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT	2211	01-RURAL FAMILY WELFARE SERVICES	69,98,970	9,02,106	79,01,076
				06-RURAL FAMILY WELFARE SERVICES	20,87,316	2,42,856	23,30,172
			**********		----------	----------	----------
			TOTAL(MH)		90,86,286	11,44,962	1,02,31,248
			**********		----------	----------	----------
			TOTAL(DDO)		90,86,286	11,44,962	1,02,31,248
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR	2210	01-COMMUNITY HEALTH CENTRES	22,99,057	3,94,310	26,93,367
				01-EMPLOYEES STATE INSURANCE SCHEME	3,60,996	0	3,60,996

				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	40,26,200	6,21,918	46,48,118
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	81,67,975	13,73,763	95,41,738
				01-PRIMARY HEALTH CENTRES	53,87,274	9,88,623	63,75,897
				01-SUBSIDIARY HEALTH CENTRES	57,90,770	6,07,783	63,98,553
				04-OTHER PREVENTIVE MEASURES	6,77,532	64,231	7,41,763

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, MANUPUR	2210	29-RURAL FAMILY WELFARE SERVICES	5,52,960	83,673	6,36,633

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	TOTAL(MH)		2,72,62,764	41,34,301	3,13,97,065
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TOTAL(DDO)			2,72,62,764	41,34,301	3,13,97,065
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR	2211	01-RURAL FAMILY WELFARE SERVICES	74,07,074	21,34,613	95,41,687
		06-RURAL FAMILY WELFARE SERVICES	16,57,727	4,75,354	21,33,081
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	TOTAL(MH)		90,64,801	26,09,967	1,16,74,768
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TOTAL(DDO)			90,64,801	26,09,967	1,16,74,768
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN	2210	01-COMMUNITY HEALTH CENTRES	20,16,069	2,45,695	22,61,764
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	34,89,594	5,32,762	40,22,356

				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	44,88,824	6,37,081	51,25,905
				01-PRIMARY HEALTH CENTRES	1,50,03,290	16,29,484	1,66,32,774
				01-SUBSIDIARY HEALTH CENTRES	45,04,652	0	45,04,652
				07-MEDICAL RELIEF TO OTHER	7,68,663	35,062	8,03,725

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HOSPITALS AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		3,02,71,092	30,80,084	3,33,51,176
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN	2211	01-RURAL FAMILY WELFARE	52,01,735	8,35,412	60,37,147

WELFARE		SERVICES			
		06-RURAL FAMILY WELFARE SERVICES	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)			3,63,69,998	39,86,195	4,03,56,193
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK	2211	01-RURAL FAMILY WELFARE SERVICES	59,10,747	13,01,677	72,12,424
		06-RURAL FAMILY WELFARE SERVICES	15,08,882	2,28,608	17,37,490
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	TOTAL(MH)		74,19,629	15,30,285	89,49,914
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

		DYING IN HARNESS					
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	19,606	0	19,606		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,19,606	0	1,19,606
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			75,39,235	15,30,285	90,69,520
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR	2211	01-RURAL FAMILY WELFARE SERVICES	56,62,741	5,27,911	61,90,652

		06-RURAL FAMILY WELFARE SERVICES	24,34,522	3,44,540	27,79,062
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	TOTAL(MH)		82,16,869	8,72,451	90,89,320
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TOTAL(DDO)			1,56,36,498	24,02,736	1,80,39,234
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR	2211	01-RURAL FAMILY WELFARE SERVICES	43,58,129	5,62,917	49,21,046
		06-RURAL FAMILY WELFARE SERVICES	10,61,183	1,61,681	12,22,864
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	TOTAL(MH)		54,19,312	7,24,598	61,43,910
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TOTAL(DDO)			54,19,312	7,24,598	61,43,910
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR	2211	01-RURAL FAMILY WELFARE SERVICES	28,93,833	5,43,432	34,37,265

				06-RURAL FAMILY WELFARE SERVICES	36,69,334	4,51,971	41,21,305
			**********	----------	----------	----------	----------
				TOTAL(MH)	65,63,167	9,95,403	75,58,570

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			65,63,167	9,95,403	75,58,570
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA	2210	01-COMMUNITY HEALTH CENTRES	30,28,309	3,35,959	33,64,268
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	25,00,528	2,94,181	27,94,709

	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	46,19,984	6,71,142	52,91,126
	01-PRIMARY HEALTH CENTRES	1,05,53,141	22,21,719	1,27,74,860
	01-SUBSIDIARY HEALTH CENTRES	48,38,581	5,29,221	53,67,802
	04-OTHER PREVENTIVE MEASURES	5,67,742	73,340	6,41,082
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TOTAL(MH)		3,26,71,452	51,20,965	3,77,92,417
2211	01-RURAL FAMILY WELFARE SERVICES	68,25,158	8,27,664	76,52,822
	06-RURAL FAMILY WELFARE SERVICES	9,75,352	1,81,995	11,57,347
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TOTAL(MH)		78,00,510	10,09,659	88,10,169

	**********				4,04,71,962	61,30,624	4,66,02,586
	TOTAL(DDO)						

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH	2210	01-COMMUNITY HEALTH CENTRES	1,47,60,304	1,40,520	1,49,00,824
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	56,96,772	9,27,027	66,23,799
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	67,68,749	12,56,176	80,24,925
				01-PRIMARY HEALTH CENTRES	1,04,41,788	10,75,474	1,15,17,262
				01-PUNJAB PUBLIC HEALTH	50,163	0	50,163

	LABORATORIES			
	01-SUBSIDIARY HEALTH CENTRES	36,58,212	4,54,012	41,12,224
	02-DISTRICT ADMINISTRATION	3,40,137	0	3,40,137
	04-OTHER PREVENTIVE MEASURES	19,96,986	5,42,735	25,39,721
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,88,73,119	26,01,063	2,14,74,182
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TOTAL(MH)		7,03,86,740	80,06,666	7,83,93,406
2211	01-RURAL FAMILY WELFARE SERVICES	1,16,32,110	16,97,744	1,33,29,854
	06-RURAL FAMILY WELFARE SERVICES	23,34,427	2,08,416	25,42,843
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TOTAL(MH)		1,39,66,537	19,06,160	1,58,72,697

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			11,70,24,729	1,50,33,791	13,20,58,520
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI	2210	01-COMMUNITY HEALTH CENTRES	30,70,100	2,93,098	33,63,198
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	55,35,269	6,28,816	61,64,085
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	45,28,583	6,29,087	51,57,670
				01-PRIMARY HEALTH CENTRES	26,46,316	3,03,163	29,49,479

	01-SUBSIDIARY HEALTH CENTRES	41,27,092	6,91,286	48,18,378
	04-OTHER PREVENTIVE MEASURES	7,07,006	1,02,118	8,09,124
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	28,73,432	5,10,592	33,84,024
	29-RURAL FAMILY WELFARE SERVICES	3,54,238	51,759	4,05,997
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TOTAL(MH)		3,78,08,573	51,16,079	4,29,24,652
2211	01-RURAL FAMILY WELFARE SERVICES	66,65,530	8,67,232	75,32,762
	06-RURAL FAMILY WELFARE	16,80,595	2,25,704	19,06,299

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		83,46,125	10,92,936	94,39,061
		**********			----------	----------	----------
		TOTAL(DDO)			14,92,12,890	1,93,36,646	16,85,49,536
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL	2210	01-COMMUNITY HEALTH CENTRES	30,83,084	4,51,068	35,34,152
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,05,08,648	14,65,251	1,19,73,899
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	49,12,846	8,13,496	57,26,342
				01-PRIMARY HEALTH CENTRES	59,59,240	11,25,271	70,84,511
				01-SUBSIDIARY	40,06,340	6,15,551	46,21,891

	HEALTH CENTRES				
	29-RURAL FAMILY WELFARE SERVICES	14,49,386	2,10,119	16,59,505	
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TOTAL(MH)		2,99,19,544	46,80,756	3,46,00,300	
2211	01-RURAL FAMILY WELFARE SERVICES	31,02,510	12,50,374	43,52,884	
	06-RURAL FAMILY WELFARE SERVICES	23,28,793	2,84,899	26,13,692	
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TOTAL(MH)		54,31,303	15,35,273	69,66,576	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,53,50,847	62,16,029	4,15,66,876

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI	2210	01-COMMUNITY HEALTH CENTRES	58,05,175	3,67,134	61,72,309
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	18,47,043	1,92,192	20,39,235
				01-PRIMARY HEALTH CENTRES	1,01,40,051	17,08,505	1,18,48,556
				29-RURAL FAMILY WELFARE SERVICES	4,76,906	96,086	5,72,992
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TOTAL(MH)					2,37,00,478	38,99,190	2,75,99,668
2211				01-RURAL FAMILY WELFARE SERVICES	54,06,834	16,27,776	70,34,610
				06-RURAL FAMILY WELFARE SERVICES	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)					5,99,24,740	1,02,07,722	7,01,32,462
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL	2210	01-COMMUNITY HEALTH CENTRES			29,89,652	22,20,459	52,10,111
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			7,83,202	81,873	8,65,075
		01-NATIONAL MALARIA ERADICATION PROGRAMME			79,47,852	11,52,295	91,00,147

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL	2210	01-PRIMARY HEALTH CENTRES	91,83,968	5,50,000	97,33,968

	01-SUBSIDIARY HEALTH CENTRES	23,26,813	2,73,651	26,00,464
	04-OTHER PREVENTIVE MEASURES	10,73,634	2,53,666	13,27,300
	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	13,21,965	1,01,550	14,23,515
	29-RURAL FAMILY WELFARE SERVICES	5,76,961	1,31,842	7,08,803
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TOTAL(MH)		2,62,04,047	47,65,336	3,09,69,383
2211	01-RURAL FAMILY WELFARE SERVICES	23,29,625	2,71,573	26,01,198
	06-RURAL FAMILY WELFARE SERVICES	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	01-RURAL FAMILY WELFARE SERVICES			63,88,305	7,09,870	70,98,175
		06-RURAL FAMILY WELFARE SERVICES			1,72,708	0	1,72,708
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	TOTAL(MH)				65,61,013	7,09,870	72,70,883

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			65,61,013	7,09,870	72,70,883

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH	2210	01-COMMUNITY HEALTH CENTRES	84,25,721	13,47,598	97,73,319
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,00,000	0	1,00,000
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	38,86,789	5,52,795	44,39,584
		01-PRIMARY HEALTH CENTRES	81,58,852	9,96,332	91,55,184
		01-SUBSIDIARY HEALTH CENTRES	24,25,668	3,66,177	27,91,845
		04-OTHER PREVENTIVE MEASURES	9,81,295	2,89,512	12,70,807
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	26,98,572	3,46,206	30,44,778
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TOTAL(MH)			3,32,37,910	46,08,490	3,78,46,400

			2211	01-RURAL FAMILY WELFARE SERVICES	85,75,291	11,05,719	96,81,010
				06-RURAL FAMILY WELFARE SERVICES	9,37,511	1,34,511	10,72,022
		**********		----------	----------	----------	----------
		TOTAL(MH)			95,12,802	12,40,230	1,07,53,032

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			4,27,50,712	58,48,720	4,85,99,432
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL	2210	01-COMMUNITY HEALTH CENTRES	34,49,953	8,84,895	43,34,848
				01-EMPLOYEES	6,61,900	0	6,61,900

	STATE INSURANCE SCHEME			
	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	23,62,300	8,95,255	32,57,555
	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	33,44,467	6,99,209	40,43,676
	01-PRIMARY HEALTH CENTRES	43,41,600	4,51,301	47,92,901
	04-OTHER PREVENTIVE MEASURES	4,98,978	0	4,98,978
	29-RURAL FAMILY WELFARE SERVICES	3,50,195	1,01,031	4,51,226
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TOTAL(MH)		2,45,22,195	42,71,921	2,87,94,116
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TOTAL(DDO)		5,77,60,105	88,80,411	6,66,40,516

		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA	2210	01-EMPLOYEES STATE INSURANCE SCHEME	19,00,369	3,25,350	22,25,719
				02-WELFARE OF INSURED PERSONS	26,177	65,047	91,224

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA	2210	29-RURAL FAMILY WELFARE SERVICES	50,890	0	50,890
		**********			----------	----------	----------
		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	01-COMMUNITY HEALTH CENTRES	11,74,557	84,315	12,58,872
				01-MEDICAL	76,54,542	5,46,452	82,00,994

RELIEF TO HOSPITALS AND DISPENSARIES			
01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	57,51,429	9,40,913	66,92,342
01-PRIMARY HEALTH CENTRES	1,06,43,351	12,39,880	1,18,83,231
01-SUBSIDIARY HEALTH CENTRES	55,193	0	55,193
02-DISTRICT ADMINISTRATION	40,781	0	40,781
04-OTHER PREVENTIVE MEASURES	7,33,777	79,730	8,13,507
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,47,936	0	2,47,936
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TOTAL(MH)	2,63,01,566	28,91,290	2,91,92,856

			2211	01-RURAL FAMILY WELFARE SERVICES	53,96,478	8,06,443	62,02,921

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, SANGAT	2211	06-RURAL FAMILY WELFARE SERVICES	23,23,646	3,32,892	26,56,538
		**********			----------	----------	----------
		TOTAL(MH)			77,20,124	11,39,335	88,59,459
		**********			----------	----------	----------
		TOTAL(DDO)			3,40,21,690	40,30,625	3,80,52,315
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH	2210	01-COMMUNITY HEALTH CENTRES	44,04,645	4,46,443	48,51,088
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	4,49,927	38,978	4,88,905

	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	71,10,546	10,04,327	81,14,873
	01-PRIMARY HEALTH CENTRES	1,70,58,619	26,03,846	1,96,62,465
	01-SUBSIDIARY HEALTH CENTRES	17,60,750	2,52,848	20,13,598
	02-DISTRICT ADMINISTRATION	20,866	0	20,866
	04-OTHER PREVENTIVE MEASURES	4,71,143	51,794	5,22,937
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TOTAL(MH)		3,12,76,496	43,98,236	3,56,74,732
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		2,00,000	0	2,00,000
		**********					
		TOTAL(DDO)			3,14,76,496	43,98,236	3,58,74,732
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA	2211	01-RURAL FAMILY WELFARE SERVICES	35,82,660	6,48,405	42,31,065
				06-RURAL FAMILY WELFARE SERVICES	16,62,396	1,72,181	18,34,577
			**********				
			TOTAL(MH)		52,45,056	8,20,586	60,65,642
		**********					
		TOTAL(DDO)			52,45,056	8,20,586	60,65,642

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT	2211	01-RURAL FAMILY WELFARE SERVICES	52,75,100	5,11,827	57,86,927
		06-RURAL FAMILY WELFARE SERVICES	25,74,884	4,18,705	29,93,589
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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	01-COMMUNITY HEALTH CENTRES	23,90,844	3,34,866	27,25,710
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	61,78,205	9,01,531	70,79,736
		01-PRIMARY HEALTH CENTRES	1,33,13,470	14,44,685	1,47,58,155

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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,PRIMARY HEALTH CENTRE, SHERPUR	2210	01-SUBSIDIARY HEALTH CENTRES	4,54,230	64,890	5,19,120
				04-OTHER PREVENTIVE MEASURES	4,41,983	63,069	5,05,052
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	8,26,573	1,15,268	9,41,841
			**********		2,36,05,305	29,24,309	2,65,29,614
			TOTAL(MH)				
			2211	01-RURAL FAMILY WELFARE SERVICES	40,64,918	5,99,561	46,64,479
				06-RURAL FAMILY WELFARE SERVICES	33,47,831	6,71,420	40,19,251
			**********		74,12,749	12,70,981	86,83,730
			TOTAL(MH)				

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TOTAL(DDO)					3,10,18,054	41,95,290	3,52,13,344
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA	2210	01-COMMUNITY HEALTH CENTRES			1,64,65,857	22,70,072	1,87,35,929
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			17,99,391	2,15,991	20,15,382
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			1,11,80,795	17,95,524	1,29,76,319
		01-PRIMARY HEALTH CENTRES			1,59,01,824	20,51,521	1,79,53,345
		01-SUBSIDIARY HEALTH CENTRES			16,98,158	2,46,326	19,44,484

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, SHUTRANA	2210	04-OTHER PREVENTIVE MEASURES	25,807	0	25,807
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	10,60,020	0	10,60,020
			**********	----------	----------	----------	----------
			TOTAL(MH)		4,81,31,852	65,79,434	5,47,11,286
		**********		----------	----------	----------	----------
		TOTAL(DDO)			4,81,31,852	65,79,434	5,47,11,286
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA	2211	01-RURAL FAMILY WELFARE SERVICES	68,10,579	9,83,592	77,94,171
				06-RURAL FAMILY WELFARE SERVICES	10,11,145	1,40,284	11,51,429
			**********	----------	----------	----------	----------
			TOTAL(MH)		78,21,724	11,23,876	89,45,600
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		TOTAL(DDO)			78,21,724	11,23,876	89,45,600

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET			2211	01-RURAL FAMILY WELFARE SERVICES	48,28,601	7,66,152	55,94,753
				06-RURAL FAMILY WELFARE SERVICES	48,11,555	7,89,507	56,01,062
			**********	----------	----------	----------	----------
			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	01-RURAL FAMILY WELFARE SERVICES	60,91,785	5,05,101	65,96,886

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HEALTH CENTRE, SITTO GUNN		WELFARE SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN	2211	06-RURAL FAMILY WELFARE SERVICES	6,45,532	0	6,45,532

	**********		67,37,317	5,05,101	72,42,418
	TOTAL(MH)				
********************************			67,37,317	5,05,101	72,42,418
TOTAL(DDO)					
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR	2210	01-COMMUNITY HEALTH CENTRES	39,23,642	6,27,961	45,51,603
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	2,07,31,373	6,85,401	2,14,16,774
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	26,74,122	4,30,406	31,04,528
		01-PRIMARY HEALTH CENTRES	17,95,526	3,01,572	20,97,098
		01-SUBSIDIARY HEALTH CENTRES	4,77,562	81,278	5,58,840
		04-OTHER PREVENTIVE	5,84,772	97,337	6,82,109

	MEASURES			
	07-MEDICAL	1,38,90,104	51,45,196	1,90,35,300
	RELIEF TO OTHER			
	HOSPITALS AND			
	DISPENSARIES			
**********		----------	----------	----------
TOTAL(MH)		4,40,77,101	73,69,151	5,14,46,252
2211	01-RURAL FAMILY	39,16,430	4,67,874	43,84,304
	WELFARE			
	SERVICES			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR	2211	06-RURAL FAMILY WELFARE SERVICES	29,44,116	4,99,684	34,43,800
			**********		----------	----------	----------
			TOTAL(MH)		68,60,546	9,67,558	78,28,104
		********************************			----------	----------	----------
		TOTAL(DDO)			5,09,37,647	83,36,709	5,92,74,356

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	01-COMMUNITY HEALTH CENTRES	24,74,648	3,19,890	27,94,538
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	33,73,680	9,97,909	43,71,589
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	41,68,333	6,05,888	47,74,221
		01-PRIMARY HEALTH CENTRES	1,28,02,626	22,62,987	1,50,65,613
		01-SUBSIDIARY HEALTH CENTRES	5,64,818	59,155	6,23,973
		04-OTHER PREVENTIVE MEASURES	6,65,569	95,790	7,61,359
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	52,98,068	4,82,627	57,80,695

	30-POSTPARTUM PROGRAMME	18,65,215	4,56,806	23,22,021
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TOTAL(MH)		3,12,12,957	52,81,052	3,64,94,009
2211	01-RURAL FAMILY WELFARE SERVICES	76,89,237	11,66,139	88,55,376

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, TALWANDI SAHIB	2211	06-RURAL FAMILY WELFARE SERVICES	14,63,529	2,61,941	17,25,470
			**********		----------	----------	----------
			TOTAL(MH)		91,52,766	14,28,080	1,05,80,846
			2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
				02-EX-GRATIA	2,00,000	0	2,00,000

		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
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	TOTAL(MH)		2,10,000	0	2,10,000
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TOTAL(DDO)			4,05,75,723	67,09,132	4,72,84,855
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA	2210	01-COMMUNITY HEALTH CENTRES	31,24,464	3,99,972	35,24,436
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	33,36,065	25,81,588	59,17,653
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	68,80,163	0	68,80,163
		01-PRIMARY	84,29,171	9,62,274	93,91,445

					HEALTH CENTRES			
					04-OTHER PREVENTIVE MEASURES	5,53,225	1,02,648	6,55,873
					29-RURAL FAMILY WELFARE SERVICES	10,50,956	43,327	10,94,283

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	2,33,74,044	40,89,809	2,74,63,853
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA	2211	01-RURAL FAMILY WELFARE SERVICES	92,08,412	17,74,680	1,09,83,092
				06-RURAL FAMILY WELFARE SERVICES	47,960	0	47,960
			**********	TOTAL(MH)	92,56,372	17,74,680	1,10,31,052

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TOTAL(DDO)			3,26,30,416	58,64,489	3,84,94,905
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA	2210	01-COMMUNITY HEALTH CENTRES	57,16,467	7,20,770	64,37,237
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	47,11,499	5,17,283	52,28,782
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	58,34,395	8,52,623	66,87,018
		01-PRIMARY HEALTH CENTRES	1,12,41,063	12,20,170	1,24,61,233
		01-SUBSIDIARY HEALTH CENTRES	12,00,000	0	12,00,000
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	75,87,982	10,74,036	86,62,018
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			TOTAL(MH)		3,62,91,406	43,84,882	4,06,76,288

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2211	01-RURAL FAMILY WELFARE SERVICES	71,40,521	11,36,640	82,77,161
				06-RURAL FAMILY WELFARE SERVICES	3,47,364	57,834	4,05,198
			**********		----------	----------	----------
			TOTAL(MH)		74,87,885	11,94,474	86,82,359
			**********		----------	----------	----------
TOTAL(DDO)					4,37,79,291	55,79,356	4,93,58,647
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL			2211	01-RURAL FAMILY WELFARE SERVICES	77,96,680	10,97,356	88,94,036
				06-RURAL FAMILY WELFARE	35,07,659	3,93,938	39,01,597

		SERVICES			
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	TOTAL(MH)		1,13,04,339	14,91,294	1,27,95,633
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TOTAL(DDO)			1,13,04,339	14,91,294	1,27,95,633
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA	2211	01-RURAL FAMILY WELFARE SERVICES	57,47,973	6,50,393	63,98,366
		06-RURAL FAMILY WELFARE SERVICES	2,61,385	0	2,61,385
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	TOTAL(MH)		60,09,358	6,50,393	66,59,751
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TOTAL(DDO)			60,09,358	6,50,393	66,59,751
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, WAHABWALA	2211	01-RURAL FAMILY WELFARE SERVICES	3,91,742	53,920	4,45,662

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)		3,91,742	53,920	4,45,662
		**********			----------	----------	----------
		TOTAL(DDO)			3,91,742	53,920	4,45,662
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND	2210	01-COMMUNITY HEALTH CENTRES	1,13,17,082	83,466	1,14,00,548
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	71,44,058	15,01,833	86,45,891
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	51,29,748	1,55,295	52,85,043
				01-PRIMARY	77,32,516	17,59,254	94,91,770

				HEALTH CENTRES			
				01-SUBSIDIARY HEALTH CENTRES	16,11,242	3,05,245	19,16,487
				02-DISTRICT ADMINISTRATION	1,00,000	0	1,00,000
				04-OTHER PREVENTIVE MEASURES	5,81,232	1,44,438	7,25,670
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TOTAL(MH)					3,40,07,620	40,03,451	3,80,11,071
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TOTAL(DDO)					3,40,07,620	40,03,451	3,80,11,071
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA			2210	01-COMMUNITY HEALTH CENTRES	5,67,071	78,967	6,46,038
				01-NATIONAL MALARIA ERADICATION	65,89,292	9,56,091	75,45,383

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PROGRAMME (RURAL) (50-50)			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA	2210	01-PRIMARY HEALTH CENTRES	66,56,669	8,16,531	74,73,200
				01-SUBSIDIARY HEALTH CENTRES	77,88,567	8,26,504	86,15,071
				04-OTHER PREVENTIVE MEASURES	7,86,281	1,15,123	9,01,404
				07-MEDICAL RELIEF TO OTHER HOSPITALS 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	01-COMMUNITY HEALTH CENTRES	25,88,977	3,37,185	29,26,162

				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	60,93,993	10,70,376	71,64,369
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	26,40,769	4,40,089	30,80,858
				01-PRIMARY HEALTH CENTRES	64,91,940	10,12,337	75,04,277
				01-SUBSIDIARY HEALTH CENTRES	42,47,192	6,30,656	48,77,848
				04-OTHER PREVENTIVE MEASURES	5,32,579	91,320	6,23,899
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,25,95,450	35,81,963	2,61,77,413

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			2,25,95,450	35,81,963	2,61,77,413
	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT	2210	01-COMMUNITY HEALTH CENTRES	12,11,797	2,22,031	14,33,828
			01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	50,17,926	6,89,583	57,07,509
			01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	49,13,287	9,07,313	58,20,600
			01-PRIMARY HEALTH CENTRES	70,34,468	9,40,866	79,75,334
			01-SUBSIDIARY HEALTH CENTRES	81,93,899	10,41,510	92,35,409
			07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	68,448	0	68,448

			**********		----------	----------	----------
			TOTAL(MH)		4,90,35,275	73,83,266	5,64,18,541
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TOTAL(DDO)					4,90,35,275	73,83,266	5,64,18,541
SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR	2210	01-COMMUNITY HEALTH CENTRES			57,89,727	8,66,934	66,56,661
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			69,33,766	9,63,670	78,97,436
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			39,85,548	5,19,548	45,05,096

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PUNJAB	2210	01-PRIMARY	1,06,30,306	14,30,300	1,20,60,606

FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTRE, ADAMPUR		HEALTH CENTRES			
				01-SUBSIDIARY HEALTH CENTRES	13,41,849	1,92,579	15,34,428
				29-RURAL FAMILY WELFARE SERVICES	7,87,066	1,14,281	9,01,347
			**********	----------	----------	----------	----------
			TOTAL(MH)		2,94,68,262	40,87,312	3,35,55,574
		**********		----------	----------	----------	----------
		TOTAL(DDO)			2,94,68,262	40,87,312	3,35,55,574
	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA	2210	01-COMMUNITY HEALTH CENTRES		30,38,518	3,92,822	34,31,340
			01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		27,52,978	2,67,623	30,20,601
			01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		39,96,591	4,94,926	44,91,517

01-PRIMARY	1,39,30,046	17,89,148	1,57,19,194
HEALTH CENTRES			
01-SUBSIDIARY	17,13,737	2,28,850	19,42,587
HEALTH CENTRES			
07-MEDICAL	14,46,888	0	14,46,888
RELIEF TO OTHER			
HOSPITALS AND			
DISPENSARIES			
29-RURAL FAMILY	13,65,239	1,99,827	15,65,066
WELFARE			
SERVICES			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			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
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,SANGHAL	2211	01-RURAL FAMILY	24,90,766	3,54,152	28,44,918

FAMILY WELFARE, PUNJAB		WELFARE SERVICES			
		06-RURAL FAMILY WELFARE SERVICES	10,94,943	1,58,466	12,53,409
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	TOTAL(MH)		35,85,709	5,12,618	40,98,327
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	TOTAL(DDO)		35,85,709	5,12,618	40,98,327
SENIOR MEDICAL OFFICER,SEKHALAN	2071	01-GRATUITIES	8,35,906	0	8,35,906
		01-PENSION AND OTHER RETIREMENT BENEFITS	2,17,036	1,54,521	3,71,557
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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	01-COMMUNITY HEALTH CENTRES	21,37,586	2,64,510	24,02,096

				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	2,00,000	0	2,00,000
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	34,44,905	4,94,190	39,39,095

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH	2210	01-PRIMARY HEALTH CENTRES	1,16,97,597	14,82,919	1,31,80,516
				01-SUBSIDIARY HEALTH CENTRES	27,43,575	4,01,315	31,44,890
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	43,52,527	5,06,632	48,59,159
			**********				

	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	01-COMMUNITY HEALTH CENTRES	55,58,444	7,06,414	62,64,858
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	65,96,148	7,92,385	73,88,533
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	83,60,593	11,29,847	94,90,440
		01-PRIMARY HEALTH CENTRES	68,36,055	8,52,970	76,89,025
		01-SUBSIDIARY HEALTH CENTRES	27,09,593	3,19,123	30,28,716
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	57,43,541	7,09,683	64,53,224

				**********		----------	----------	----------
				TOTAL(MH)		3,58,04,374	45,10,422	4,03,14,796
				2211	01-RURAL FAMILY WELFARE SERVICES	85,58,181	10,28,968	95,87,149

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2211	06-RURAL FAMILY WELFARE SERVICES	19,22,071	3,20,761	22,42,832
			**********		----------	----------	----------
			TOTAL(MH)		1,04,80,252	13,49,729	1,18,29,981
			2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	1,00,000	0	1,00,000
			**********		----------	----------	----------

	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			4,63,84,626	58,60,151	5,22,44,777
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN	2210	01-COMMUNITY HEALTH CENTRES	81,09,149	9,75,825	90,84,974
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	44,44,840	7,09,592	51,54,432
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	95,99,763	13,40,419	1,09,40,182
		01-PRIMARY HEALTH CENTRES	97,95,964	11,54,758	1,09,50,722
		02-DISTRICT ADMINISTRATION	5,050	0	5,050
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	10,54,128	1,50,429	12,04,557

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			TOTAL(MH)		3,30,08,894	43,31,023	3,73,39,917

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			3,30,08,894	43,31,023	3,73,39,917
		SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL	2211	01-RURAL FAMILY WELFARE SERVICES	29,50,305	4,93,041	34,43,346
				06-RURAL FAMILY WELFARE SERVICES	20,36,250	3,56,939	23,93,189
			**********		----------	----------	----------
			TOTAL(MH)		3,79,95,449	51,81,003	4,31,76,452
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TOTAL(DDO)			3,79,95,449	51,81,003	4,31,76,452
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK	2210	01-COMMUNITY HEALTH CENTRES	47,85,489	8,13,358	55,98,847
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	34,98,797	4,56,471	39,55,268
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	71,49,032	9,83,196	81,32,228
		01-PRIMARY HEALTH CENTRES	1,59,23,173	24,62,851	1,83,86,024
		02-DISTRICT ADMINISTRATION	23,887	5,000	28,887
		04-OTHER PREVENTIVE MEASURES	8,90,807	1,26,901	10,17,708
		05-NATIONAL TUBERCULOSIS CONTROL	1,500	0	1,500

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	6,92,888	41,262	7,34,150
			**********		----------	----------	----------
			TOTAL(MH)		3,29,65,573	48,89,039	3,78,54,612
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TOTAL(DDO)					3,29,65,573	48,89,039	3,78,54,612
SENIOR MEDICAL OFFICER,SHAHKOT			2210	01-COMMUNITY HEALTH CENTRES	44,50,414	6,72,485	51,22,899
				01-HEALTH STATISTICS	84,084	0	84,084
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,08,03,283	14,62,525	1,22,65,808

		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	31,37,970	4,50,431	35,88,401
		01-PRIMARY HEALTH CENTRES	1,52,69,897	21,61,351	1,74,31,248
		04-OTHER PREVENTIVE MEASURES	10,03,506	1,46,788	11,50,294
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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
SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL	2210	01-COMMUNITY HEALTH CENTRES	13,47,050	2,24,300	15,71,350
		01-PRIMARY HEALTH CENTRES	4,00,000	0	4,00,000

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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,SUB DIVISIONAL HOSPITAL	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS 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	01-COMMUNITY HEALTH CENTRES	2,72,66,687	36,67,928	3,09,34,615
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,34,94,332	17,69,586	1,52,63,918
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	38,47,285	5,54,336	44,01,621
				01-PRIMARY HEALTH CENTRES	1,46,91,100	16,67,085	1,63,58,185

				01-SUBSIDIARY HEALTH CENTRES	5,56,955	0	5,56,955
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,92,80,831	39,94,905	3,32,75,736
				29-RURAL FAMILY WELFARE SERVICES	3,23,305	46,115	3,69,420
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TOTAL(MH)					8,94,60,495	1,16,99,955	10,11,60,450
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	35,182	0	35,182

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

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			TOTAL(MH)		35,182	0	35,182
		********************************			----------	----------	----------
		TOTAL(DDO)			8,94,95,677	1,16,99,955	10,11,95,632
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN	2210	01-COMMUNITY HEALTH CENTRES	6,53,840	2,73,121	9,26,961
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,92,384	0	1,92,384
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	1,83,92,020	42,97,839	2,26,89,859
			**********		----------	----------	----------
			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	01-EMPLOYEES STATE INSURANCE	35,81,387	5,14,747	40,96,134

				SCHEME			
				02-WELFARE OF	25,57,752	0	25,57,752
				INSURED PERSONS			
			**********		----------	----------	----------
			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,			2210	01-COMMUNITY	38,59,838	4,09,260	42,69,098
DUDHAN SADAN				HEALTH CENTRES			
				01-MEDICAL	33,85,840	3,31,379	37,17,219
				RELIEF TO			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HOSPITALS AND			
				DISPENSARIES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER,I/C PHC,	2210	01-NATIONAL	27,88,229	4,01,733	31,89,962
FAMILY	WELFARE, PUNJAB	DUDHAN SADAN		MALARIA			
WELFARE				ERADICATION			

		PROGRAMME			
		(RURAL) (50-50)			
		01-PRIMARY	1,03,36,000	15,06,133	1,18,42,133
		HEALTH CENTRES			
		01-SUBSIDIARY	19,41,598	5,56,866	24,98,464
		HEALTH CENTRES			
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	TOTAL(MH)		2,23,11,505	32,05,371	2,55,16,876
	2211	01-RURAL FAMILY	55,14,272	6,37,895	61,52,167
		WELFARE			
		SERVICES			
		06-RURAL FAMILY	6,88,528	53,634	7,42,162
		WELFARE			
		SERVICES			
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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	01-COMMUNITY	50,06,844	16,53,116	66,59,960
HARPALPUR		HEALTH CENTRES			

01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	78,36,858	9,76,299	88,13,157
01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	48,77,040	6,91,551	55,68,591
01-PRIMARY HEALTH CENTRES	1,06,98,455	14,64,434	1,21,62,889

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR	2210	04-OTHER PREVENTIVE MEASURES	12,046	0	12,046
				07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	20,685	0	20,685
			**********				

TOTAL(MH)		2,84,51,928	47,85,400	3,32,37,328
2211	01-RURAL FAMILY WELFARE SERVICES	70,44,644	8,80,017	79,24,661
	06-RURAL FAMILY WELFARE SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
**********		----------	----------	----------
TOTAL(MH)		2,00,000	0	2,00,000
**********		----------	----------	----------
TOTAL(DDO)		3,60,41,784	58,56,858	4,18,98,642

		SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI	2210	01-COMMUNITY HEALTH CENTRES	37,20,177	5,12,871	42,33,048
				01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	1,04,23,604	12,44,319	1,16,67,923
				01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	61,52,850	8,84,437	70,37,287

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI	2210	01-PRIMARY HEALTH CENTRES	85,66,683	12,36,890	98,03,573
				01-SUBSIDIARY HEALTH CENTRES	14,27,703	2,18,829	16,46,532
				29-RURAL FAMILY WELFARE SERVICES	2,52,730	81,073	3,33,803

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	TOTAL(MH)		3,05,43,747	41,78,419	3,47,22,166
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TOTAL(DDO)			3,05,43,747	41,78,419	3,47,22,166
SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR	2210	01-COMMUNITY HEALTH CENTRES	24,75,513	2,68,198	27,43,711
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	40,58,482	4,74,503	45,32,985
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	44,61,030	6,35,545	50,96,575
		01-PRIMARY HEALTH CENTRES	1,12,87,988	13,02,708	1,25,90,696
		04-OTHER PREVENTIVE MEASURES	3,96,313	63,806	4,60,119
		07-MEDICAL RELIEF TO OTHER	6,83,855	98,333	7,82,188

				HOSPITALS AND DISPENSARIES			
				29-RURAL FAMILY WELFARE SERVICES	5,05,810	0	5,05,810

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,38,68,991	28,43,093	2,67,12,084
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

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TOTAL(DDO)			2,39,68,991	28,43,093	2,68,12,084
SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR	2210	01-COMMUNITY HEALTH CENTRES	1,28,00,799	17,79,121	1,45,79,920
		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	65,05,352	9,04,609	74,09,961
		01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	56,88,208	8,11,494	64,99,702
		01-PRIMARY HEALTH CENTRES	90,00,264	11,97,873	1,01,98,137
		04-OTHER PREVENTIVE MEASURES	6,37,878	1,64,328	8,02,206
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	69,60,612	9,41,335	79,01,947
		29-RURAL FAMILY WELFARE	5,41,537	76,943	6,18,480

SERVICES

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	TOTAL(MH)		4,21,34,650	58,75,703	4,80,10,353
			2211	01-RURAL FAMILY WELFARE SERVICES	45,70,756	6,69,377	52,40,133
				06-RURAL FAMILY WELFARE SERVICES	4,12,375	1,11,570	5,23,945
			TOTAL(MH)		4,71,17,781	66,56,650	5,37,74,431
TOTAL(DDO)					4,71,17,781	66,56,650	5,37,74,431

SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR	2210	01-COMMUNITY HEALTH CENTRES	7,83,443	73,340	8,56,783
		07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	2,61,10,013	29,79,030	2,90,89,043
		30-POSTPARTUM PROGRAMME	15,12,633	4,40,126	19,52,759
	**********		----------	----------	----------
	TOTAL(MH)		2,84,06,089	34,92,496	3,18,98,585
	**********		----------	----------	----------
	TOTAL(DDO)		2,84,06,089	34,92,496	3,18,98,585
SUB DIVISIONAL OFFICER,JAGRAON	2210	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0	2,14,969	2,14,969
	**********		----------	----------	----------
	TOTAL(MH)		0	2,14,969	2,14,969
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			0	2,14,969	2,14,969
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY	2210	01-RURAL DISPENSARIES	5,21,228	63,497	5,84,725
				02-URBAN HOSPITALS AND DISPENSARIES	23,10,174	2,89,191	25,99,365
		**********		----------	----------	----------	----------
		TOTAL(MH)			28,31,402	5,67,657	33,99,059
		**********		----------	----------	----------	----------
		TOTAL(DDO)			28,31,402	5,67,657	33,99,059
		ZONAL MALARIA OFFICER,FEROZEPUR	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	25,53,150	4,05,780	29,58,930
				01-SUBSIDIARY	3,97,599	0	3,97,599

		HEALTH CENTRES					
		**********			----------	----------	----------
		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	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			62,18,249	8,64,833	70,83,082
		**********			----------	----------	----------
		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	01-NATIONAL MALARIA		68,41,546	8,93,916	77,35,462

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

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

				ERADICATION			
				PROGRAMME			
				(RURAL) (50-50)			
			**********		----------	----------	----------
			TOTAL(MH)		68,41,546	8,93,916	77,35,462
		********************************			----------	----------	----------
		TOTAL(DDO)			68,41,546	8,93,916	77,35,462
	************************				----------	----------	----------
	TOTAL(CCO)				19,30,46,26,266	2,03,79,09,261	21,34,25,35,527
**********					----------	----------	----------
TOTAL(DEPT)					19,30,46,26,266	2,03,79,09,261	21,34,25,35,527
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE	2211	01-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	01-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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TOTAL(DDO)			45,70,992	6,59,682	52,30,674
DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION,	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE,	2235	03-REIMBURSEMENT OF MEDICAL	15,97,028	0	15,97,028

PUNJAB, CHANDIGARH	PATIALA		CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		**********	----------	----------	----------
		TOTAL(MH)	18,97,028	0	18,97,028
	**********		----------	----------	----------
	TOTAL(DDO)		18,97,028	0	18,97,028
	DEPUTY MEDICAL SUPERINTENDENT,T.B. HOSPITAL	2210	01-DIRECTION	0	91,689	91,689
			01-MEDICAL	0	1,03,464	1,03,464
			RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			
		**********	----------	----------	----------
		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	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DYING IN HARNESS			
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	2,36,641	0	2,36,641

		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	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	01-DIRECTION	17,90,622	2,72,370	20,62,992
		01-RURAL DISPENSARIES	1,47,55,347	18,12,790	1,65,68,137
		02-AYURVEDIC HOSPITALS (RURAL)	26,84,340	3,13,446	29,97,786
		03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	68,12,963	10,01,680	78,14,643
	**********		----------	----------	----------
	TOTAL(MH)		2,60,43,272	34,00,286	2,94,43,558
	2235	03-REIMBURSEMEN	26,297	0	26,297

				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				**********	----------	----------	----------
				TOTAL(MH)	26,297	0	26,297
				**********	----------	----------	----------
				TOTAL(DDO)	2,60,69,569	34,00,286	2,94,69,855

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM	2210	01-EMPLOYEES STATE INSURANCE SCHEME	38,78,506	4,68,865	43,47,371
				06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	3,12,62,891	37,65,689	3,50,28,580

	**********		3,51,41,397	42,34,554	3,93,75,951
	TOTAL(MH)				
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,93,268	0	7,93,268
	**********		8,93,268	0	8,93,268
	TOTAL(MH)				
	**********		3,60,34,665	42,34,554	4,02,69,219
	TOTAL(DDO)				
MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA	2210	02-MEDICAL RELIEF TO	20,02,34,763	3,04,87,125	23,07,21,888

					RAJINDRA			
					HOSPITAL,			
					PATIALA			
					06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND	1,64,79,498	28,11,714	1,92,91,212

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RESEARCH)			
			**********		----------	----------	----------
				TOTAL(MH)	21,67,14,261	3,32,98,839	25,00,13,100
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	4,85,45,750	62,66,677	5,48,12,427
	**********		----------	----------	----------
	TOTAL(MH)		4,85,45,750	62,66,677	5,48,12,427
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,02,326	0	5,02,326
	**********		----------	----------	----------
	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,92,308	0	1,92,308

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,92,308	0	1,92,308
		**********			----------	----------	----------
		TOTAL(DDO)			1,92,308	0	1,92,308
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	01-AYURVEDIC COLLEGE, PATIALA	3,63,37,996	23,69,523	3,87,07,519
			**********		----------	----------	----------
			TOTAL(MH)		3,63,37,996	23,69,523	3,87,07,519
		**********			----------	----------	----------

TOTAL(DDO)			3,63,37,996	23,69,523	3,87,07,519
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE	2210	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	58,28,14,620	8,35,84,657	66,63,99,277
		30-POSTPARTUM PROGRAMME	8,02,120	1,07,586	9,09,706
	**********		----------	----------	----------
	TOTAL(MH)		58,36,16,740	8,36,92,243	66,73,08,983
	4210	28-TERTIARY CANCER CARE CENTER	2,49,72,800	0	2,49,72,800
		37-TERTIARY CANCER CARE CENTER	5,30,67,200	0	5,30,67,200
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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	02-GOVERNMENT MEDICAL	59,45,24,395	8,96,46,674	68,41,71,069

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COLLEGE, PATIALA			
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	6,22,052	89,515	7,11,567
**********					59,51,46,447	8,97,36,189	68,48,82,636
TOTAL(MH)							
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	30,98,257	0	30,98,257
06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	67,93,840	9,53,013	77,46,853
09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,07,20,933	14,43,733	1,21,64,666
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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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	5,20,03,174	72,05,842	5,92,09,016
			**********		----------	----------	----------
			TOTAL(MH)		7,27,16,204	96,02,588	8,23,18,792
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	73,849	0	73,849
			**********		----------	----------	----------
			TOTAL(MH)		73,849	0	73,849
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TOTAL(DDO)					66,79,36,500	9,93,38,777	76,72,75,277

PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB		2211	03-STRENGTHENING OF TRAINING SCHOOL BUILDING	11,93,412	41,989	12,35,401	
			04-TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	3,42,194	46,183	3,88,377	
			05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	17,95,270	2,32,512	20,27,782	
			08-STRENGTHENIN	48,40,190	5,33,405	53,73,595	

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

				G OF TRAINING			
				SCHOOL BUILDING			
			**********		----------	----------	----------
			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
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE	2210	01-TRAINING OF PARA HEALTH STAFF	1,39,21,355	16,88,706	1,56,10,061
			**********		----------	----------	----------
			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	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	25,67,55,031	3,92,62,314	29,60,17,345
				06-TRAINING OF	1,39,32,695	18,61,854	1,57,94,549

					NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)		
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TOTAL(MH)					27,06,87,726	4,11,24,168	31,18,11,894
2235				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	1,00,000	4,00,000
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB	4,58,547	9,790	4,68,337

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

				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			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
HEALTH	DIRECTOR, RESEARCH &	SUPERINTENDENT,GOVERNMENT	2210	02-GOVERNMENT	1,53,70,860	20,32,330	1,74,03,190
SERVICES	MEDICAL EDUCATION,	AYURVEDIC HOSPITAL, PATIALA		AYURVEDIC			
	PUNJAB, CHANDIGARH			HOSPITAL,			
				PATIALA			
			**********		----------	----------	----------
			TOTAL(MH)		1,53,70,860	20,32,330	1,74,03,190
		********************************			----------	----------	----------
		TOTAL(DDO)			1,53,70,860	20,32,330	1,74,03,190
		SUPERINTENDENT,GOVERNMENT	2210	04-DRUG	1,29,33,066	16,12,256	1,45,45,322
		AYURVEDIC PHARMACY AND STORES,		MANUFACTURERS			
		PATIALA					
				15-STRENGTHENIN	8,78,650	1,16,343	9,94,993
				G OF DRUG			
				TESTING			
				LABORATORY			

	PUNJAB AT PATIALA						
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TOTAL(MH)					1,38,11,716	17,28,599	1,55,40,315
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				1,50,147	0	1,50,147
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TOTAL(MH)					1,50,147	0	1,50,147

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		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 OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL CHIEF JUDICIAL MAGISTRATE,HOSHIARPUR	2235	04-LEGAL AID TO THE POOR	2,37,069	0	2,37,069
			**********		----------	----------	----------
			TOTAL(MH)		3,87,216	0	3,87,216
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TOTAL(DDO)					1,41,98,932	17,28,599	1,59,27,531
ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMEN T OF MEDICAL	31,863	0	31,863

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		04-LEGAL AID TO THE POOR			1,48,755	0	1,48,755
		39-CREATION OF VICTIM COMPENSATION FUND			1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA	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	02-SUBORDINATE COURTS	13,87,140	80,169	14,67,309
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	TOTAL(MH)		17,67,758	80,169	18,47,927
	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	22,500	0	22,500
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	18,482	0	18,482
		39-CREATION OF VICTIM COMPENSATION FUND	2,00,000	0	2,00,000
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	TOTAL(MH)		2,40,982	0	2,40,982
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TOTAL(DDO)			20,08,740	80,169	20,88,909

		ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR	2070	01-CIVIL DEFENCE	0	44,733	44,733
				01-HOME GUARDS URBAN AND RURAL WING	74,820	97,01,672	97,76,492
				02-HOME GUARDS	0	9,716	9,716

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BORDER WING			
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR	2070	98-COMPUTERIZATION IN THE STATE	0	1,000	1,000
			**********		----------	----------	----------
			TOTAL(MH)		74,820	97,57,121	98,31,941
		********************************			----------	----------	----------
		TOTAL(DDO)			74,820	97,57,121	98,31,941
		ADDITIONAL JUDGE,ADDITIONAL	2235	03-REIMBURSEMEN	25,686	0	25,686

JUDGE, SANGRUR		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		25,686	0	25,686
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TOTAL(DDO)			25,686	0	25,686
ADDITIONAL JUDGE,DESIGANATED COURT, SANGRUR	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	82,866	0	82,866
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	TOTAL(MH)		82,866	0	82,866
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TOTAL(DDO)			82,866	0	82,866
ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA	2014	01-DISTRICT AND SESSION COURTS	52,32,356	5,32,325	57,64,681

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			TOTAL(MH)		52,32,356	5,32,325	57,64,681

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			52,32,356	5,32,325	57,64,681
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	2071	01-LEAVE ENCASHMENT BENEFITS	4,86,100	0	4,86,100
				01-PENSION AND OTHER RETIREMENT BENEFITS	10,51,042	1,08,815	11,59,857
			**********		----------	----------	----------
			TOTAL(MH)		67,69,498	6,41,140	74,10,638
			2235	01-DISTRICT SOLDIERS, SAILORS AND	520	0	520

		AIRMEN'S WELFARE BOARD			
		01-OLD AGE PENSIONS	946	0	946
		03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	11,98,500	0	11,98,500
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,48,981	0	5,48,981
		04-LEGAL AID TO THE POOR	1,15,769	0	1,15,769
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	TOTAL(MH)		18,64,716	0	18,64,716
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TOTAL(DDO)			86,34,214	6,41,140	92,75,354
CHIEF JUDICIAL MAGISTRATE,HOSHIARPUR	2235	04-LEGAL AID TO THE POOR	79,060	0	79,060

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		79,060	0	79,060
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,						
		TOTAL(DDO)			79,060	0	79,060
	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB		2014	02-SUBORDINATE COURTS	39,85,307	8,02,061	47,87,368
			TOTAL(MH)		40,64,367	8,02,061	48,66,428
		TOTAL(DDO)			40,64,367	8,02,061	48,66,428
	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR		2014	02-SUBORDINATE COURTS	7,14,65,710	1,19,67,963	8,34,33,673

DIVISION)					
		04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	1,54,76,687	21,09,952	1,75,86,639
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	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	02-SUBORDINATE COURTS	2,97,76,001	46,49,929	3,44,25,930
		04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	93,15,193	12,51,495	1,05,66,688
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	TOTAL(MH)		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	SUB 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)			3,90,91,194	59,01,424	4,49,92,618
		CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION)	2014	01-DISTRICT AND SESSION COURTS	1,21,988	0	1,21,988
				02-SUBORDINATE COURTS	3,84,75,035	78,39,139	4,63,14,174
				04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	73,13,478	11,91,642	85,05,120
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TOTAL(MH)					8,50,01,695	1,49,32,205	9,99,33,900
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	2,46,744	0	2,46,744

			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
			04-LEGAL AID TO THE POOR		17,488	0	17,488
		**********			----------	----------	----------
		TOTAL(MH)			2,64,232	0	2,64,232
		**********			----------	----------	----------
	TOTAL(DDO)				8,52,65,927	1,49,32,205	10,01,98,132
CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR	2014	02-SUBORDINATE COURTS			2,82,24,451	34,67,478	3,16,91,929
			04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		87,27,027	10,67,918	97,94,945
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

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

			TOTAL(MH)		3,69,51,478	45,35,396	4,14,86,874
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	**********					
		TOTAL(DDO)			3,69,51,478	45,35,396	4,14,86,874
		CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION)	2014	02-SUBORDINATE COURTS	2,59,00,159	88,05,202	3,47,05,361
				04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	59,72,354	11,16,008	70,88,362
			**********				
			TOTAL(MH)		6,88,23,991	1,44,56,606	8,32,80,597
		**********					
		TOTAL(DDO)			6,88,23,991	1,44,56,606	8,32,80,597
		CIVIL JUDGE(SR.DIVISION),ROPAR	2014	02-SUBORDINATE COURTS	4,18,45,413	71,34,290	4,89,79,703

	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	1,01,04,475	17,77,216	1,18,81,691	
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TOTAL(MH)		5,19,49,888	89,11,506	6,08,61,394	
2235	04-LEGAL AID TO THE POOR	34,198	0	34,198	
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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	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA	2014	02-SUBORDINATE COURTS	15,55,05,715	3,99,90,365	19,54,96,080

		04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	2,37,13,882	46,26,214	2,83,40,096
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TOTAL(MH)			17,92,19,597	4,46,16,579	22,38,36,176
2235		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		04-LEGAL AID TO THE POOR	10,03,145	20,662	10,23,807
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	TOTAL(MH)		11,03,145	20,662	11,23,807
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TOTAL(DDO)			18,03,22,742	4,46,37,241	22,49,59,983
CIVIL JUDGE,CIVIL JUDGE (SENIOR	2014	02-SUBORDINATE	1,35,21,344	62,30,033	1,97,51,377

DIVISIONA),				COURTS			
				04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	35,69,803	7,33,078	43,02,881
			**********		----------	----------	----------
			TOTAL(MH)		1,70,91,147	69,63,111	2,40,54,258
2235				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,93,384	0	1,93,384

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,93,384	0	1,93,384
		**********			----------	----------	----------

		TOTAL(DDO)			1,72,84,531	69,63,111	2,42,47,642
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	2014	02-SUBORDINATE COURTS	6,78,13,337	1,15,43,298	7,93,56,635
				04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	1,70,39,215	28,32,368	1,98,71,583
			**********		----------	----------	----------
			TOTAL(MH)		8,48,52,552	1,43,75,666	9,92,28,218
		********			----------	----------	----------
		TOTAL(DDO)			8,48,52,552	1,43,75,666	9,92,28,218
		CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION)	2014	02-SUBORDINATE COURTS	9,40,22,463	1,35,30,675	10,75,53,138
				04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	2,50,69,588	35,50,054	2,86,19,642
			**********		----------	----------	----------
			TOTAL(MH)		11,90,92,051	1,70,80,729	13,61,72,780

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TOTAL(DDO)					11,90,92,051	1,70,80,729	13,61,72,780
CIVIL JUDGE,HOSHIARPUR	2014	02-SUBORDINATE COURTS			5,56,70,804	90,27,731	6,46,98,535
		04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			1,78,10,090	26,18,275	2,04,28,365
		**********			----------	----------	----------
		TOTAL(MH)			7,34,80,894	1,16,46,006	8,51,26,900
		**********			----------	----------	----------
		TOTAL(DDO)			7,34,80,894	1,16,46,006	8,51,26,900
HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE,SENIOR DIVISION	2235	04-LEGAL AID TO	0	22,272	22,272

OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH		THE POOR			
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	TOTAL(MH)		0	22,272	22,272
	**********		----------	----------	----------
	TOTAL(DDO)		0	22,272	22,272
CIVIL JUDGE,SENIOR DIVISION	2014	01-DISTRICT AND SESSION COURTS	8,17,840	0	8,17,840
		02-SUBORDINATE COURTS	6,23,87,743	95,01,305	7,18,89,048
		04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	1,37,04,561	21,22,653	1,58,27,214
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	TOTAL(MH)		7,69,10,144	1,16,23,958	8,85,34,102
	2235	04-LEGAL AID TO THE POOR	3,02,680	0	3,02,680
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	TOTAL(MH)		3,02,680	0	3,02,680

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		TOTAL(DDO)				7,72,12,824	1,16,23,958	8,88,36,782
		CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA	2014	02-SUBORDINATE COURTS		5,09,37,686	67,81,181	5,77,18,867

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, KAPURTHALA	2014	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	1,20,05,207	17,82,190	1,37,87,397
		**********			----------	----------	----------
		TOTAL(MH)			6,29,42,893	85,63,371	7,15,06,264
		**********			----------	----------	----------
		TOTAL(DDO)			6,29,42,893	85,63,371	7,15,06,264
		CIVIL JUDGE,SENIOR DIVISION,	2014	02-SUBORDINATE	11,45,99,349	1,98,18,180	13,44,17,529

PATIALA		COURTS			
		04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	2,57,19,055	55,56,073	3,12,75,128
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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	02-SUBORDINATE COURTS	3,03,95,414	58,50,000	3,62,45,414
		04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	75,53,963	17,66,396	93,20,359
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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	01-DISTRICT AND SESSION COURTS	3,33,60,532	49,90,389	3,83,50,921
				03-PROCESS	6,97,935	1,14,197	8,12,132

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTICT & SESSION JUDGE,FATEHGARH SAHIB	2014	98-COMPUTERIZATION IN THE STATE	5,68,347	20,564	5,88,911
			**********		----------	----------	----------
			TOTAL(MH)		3,46,26,814	51,25,150	3,97,51,964
			**********		----------	----------	----------
		TOTAL(DDO)			3,46,26,814	51,25,150	3,97,51,964
		DISTRICT & SESSION JUDGE,MOHALI	2014	01-DISTRICT AND SESSION COURTS	5,39,83,510	83,64,060	6,23,47,570

		03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	7,60,799	96,385	8,57,184
		98-COMPUTERIZATION IN THE STATE	1,61,970	2,15,280	3,77,250
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	TOTAL(MH)		5,49,06,279	86,75,725	6,35,82,004
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	53,807	0	53,807
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	TOTAL(MH)		53,807	0	53,807
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TOTAL(DDO)			5,49,60,086	86,75,725	6,36,35,811
DISTRICT & SESSION JUDGE,TARN TARAN	2014	01-DISTRICT AND SESSION COURTS	3,44,94,337	49,39,777	3,94,34,114

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTRICT & SESSION JUDGE,TARN TARAN	2014	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	8,84,451	98,516	9,82,967
				98-COMPUTERIZATION IN THE STATE	2,71,194	0	2,71,194
		**********		TOTAL(MH)	3,56,49,982	50,38,293	4,06,88,275
		**********					
		TOTAL(DDO)			3,56,49,982	50,38,293	4,06,88,275
DISTRICT & SESSIONS JUDGE,MANSA			2014	01-DISTRICT AND SESSION COURTS	2,76,90,174	78,49,065	3,55,39,239
				03-PROCESS SERVING	6,72,677	97,718	7,70,395

		ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
		98-COMPUTERIZATION IN THE STATE	1,64,350	54,300	2,18,650
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TOTAL(MH)			2,85,27,201	80,01,083	3,65,28,284
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	26,429	0	26,429
	**********		----------	----------	----------
	TOTAL(MH)		26,429	0	26,429
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	TOTAL(DDO)		2,85,53,630	80,01,083	3,65,54,713
	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2014 01-DISTRICT AND SESSION COURTS	17,24,38,389	2,89,29,388	20,13,67,777

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2014	02-SUBORDINATE COURTS	22,15,881	0	22,15,881
				03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	13,96,544	1,52,530	15,49,074
				04-DISTRICT ATTORNEYS	9,09,779	1,16,506	10,26,285
				04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	5,48,744	0	5,48,744
				98-COMPUTERIZATION IN THE STATE	6,99,288	2,09,610	9,08,898
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TOTAL(MH)					17,82,08,625	2,94,08,034	20,76,16,659

2235	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000	
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000	
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,15,651	0	3,15,651	
	04-LEGAL AID TO THE POOR	1,31,763	0	1,31,763	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	TOTAL(MH)		6,67,414	0	6,67,414
		**********			----------	----------	----------
		TOTAL(DDO)			17,88,76,039	2,94,08,034	20,82,84,073
		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR	2014	01-DISTRICT AND SESSION COURTS	5,71,98,473	1,22,60,184	6,94,58,657
				03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	2,71,874	39,249	3,11,123
				98-COMPUTERIZATION IN THE STATE	2,06,875	62,895	2,69,770
			**********		----------	----------	----------
			TOTAL(MH)		5,83,44,636	1,23,62,328	7,07,06,964
			2235	01-DEPOSIT LINKED	10,000	10,000	20,000

					INSURANCE		
					SCHEME		
				02-EX-GRATIA	1,00,000	0	1,00,000
					PAYMENTS TO		
					FAMILIES OF		
					MINISTERS,		
					GOVERNMENT		
					SERVANTS ETC.		
					DYING IN		
					HARNESS		
				03-REIMBURSEMEN	2,67,685	0	2,67,685
					T OF MEDICAL		
					CHARGES TO		
					PUNJAB		
					GOVERNMENT		
					PENSIONERS		
			**********		----------	----------	----------
				TOTAL(MH)	3,77,685	10,000	3,87,685

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT	REGISTRAR, PUNJAB &	TOTAL(DDO)			23,69,30,946	4,17,80,362	27,87,11,308

OF PUNJAB HARYANA HIGH COURT,

AND HARYANA CHANDIGARH

	DISTRICT AND SESSION JUDGE,DISTRICT COURTS	2014	01-DISTRICT AND SESSION COURTS	3,17,94,561	58,02,244	3,75,96,805
			03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	8,20,657	1,18,712	9,39,369
			98-COMPUTERIZATION IN THE STATE	1,54,700	30,150	1,84,850
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TOTAL(MH)				3,31,47,603	59,61,106	3,91,08,709
2235			03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,76,637	0	2,76,637
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TOTAL(MH)				2,76,637	0	2,76,637

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TOTAL(DDO)					26,99,77,501	4,77,31,468	31,77,08,969
DISTRICT AND SESSION JUDGE,HOSHIARPUR	2014	01-DISTRICT AND SESSION COURTS			4,42,98,205	92,47,015	5,35,45,220
		03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			1,68,652	19,168	1,87,820
		98-COMPUTERIZATION IN THE			2,00,460	33,760	2,34,220

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				STATE			
			**********		----------	----------	----------
			TOTAL(MH)		4,46,67,317	92,99,943	5,39,67,260
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE,HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL	2,36,508	0	2,36,508

AND HARYANA CHANDIGARH		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		2,36,508	0	2,36,508
	**********		----------	----------	----------
	TOTAL(DDO)		4,49,03,825	92,99,943	5,42,03,768
DISTRICT AND SESSION JUDGE,JALANDHAR	2014	01-DISTRICT AND SESSION COURTS	8,64,68,722	1,23,25,192	9,87,93,914
		03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	3,87,796	55,328	4,43,124
		98-COMPUTERIZATION IN THE STATE	8,74,595	0	8,74,595
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	TOTAL(MH)		8,77,31,113	1,23,80,520	10,01,11,633
2235	03-REIMBURSEMEN		71,244	0	71,244

T OF MEDICAL			
CHARGES TO			
PUNJAB			
GOVERNMENT			
PENSIONERS			
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TOTAL(MH)	71,244	0	71,244
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TOTAL(DDO)	8,78,02,357	1,23,80,520	10,01,82,877

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,KAPURTHALA	2014	01-DISTRICT AND SESSION COURTS	3,84,90,628	49,95,065	4,34,85,693
				03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	5,19,475	1,36,295	6,55,770
				98-COMPUTERIZAT	1,34,379	0	1,34,379

		ION IN THE STATE			
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TOTAL(MH)			3,92,15,726	51,31,360	4,43,47,086
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	82,343	0	82,343
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TOTAL(MH)			82,343	0	82,343
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TOTAL(DDO)			12,70,29,182	1,75,11,880	14,45,41,062
DISTRICT AND SESSION JUDGE,LUDHIANA	2014	01-DISTRICT AND SESSION COURTS	9,49,28,462	1,68,54,132	11,17,82,594
		03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	6,82,979	1,04,952	7,87,931

				98-COMPUTERIZAT ION IN THE STATE	3,64,475	1,17,363	4,81,838
			**********		----------	----------	----------
			TOTAL(MH)		9,59,75,916	1,70,76,447	11,30,52,363
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,86,929	0	4,86,929

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		4,86,929	0	4,86,929
		**********			----------	----------	----------
		TOTAL(DDO)			9,64,62,845	1,70,76,447	11,35,39,292
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE,PATIALA	2014	01-DISTRICT AND SESSION COURTS	6,88,62,362	1,17,84,675	8,06,47,037

AND HARYANA CHANDIGARH

		03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	4,75,855	69,234	5,45,089
		98-COMPUTERIZATION IN THE STATE	3,87,649	82,245	4,69,894
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	TOTAL(MH)		6,97,25,866	1,19,36,154	8,16,62,020
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,50,685	0	4,50,685
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	TOTAL(MH)		4,50,685	0	4,50,685
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	TOTAL(DDO)		7,01,76,551	1,19,36,154	8,21,12,705

		DISTRICT AND SESSION JUDGE,ROPAR	2014	01-DISTRICT AND SESSION COURTS	3,46,89,267	53,41,184	4,00,30,451
				98-COMPUTERIZATION IN THE	2,95,500	56,679	3,52,179

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				STATE			
			**********		----------	----------	----------
			TOTAL(MH)		3,49,84,767	53,97,863	4,03,82,630
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTRICT AND SESSION JUDGE,ROPAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-SMALL CAUSES COURTS	85,51,651	11,68,867	97,20,518
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	TOTAL(MH)		85,51,651	11,68,867	97,20,518
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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
REGISTRAR,PUNJAB AND HARYANA HIGH COURT	2014	02-REIMBURSEMENT TO TRANSPORT DEPARTMENT / PEPSU ROAD TRANSPORT CORPORATION IN	23,75,000	0	23,75,000

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CONCESSIONAL TRAVEL FACILITIES TO PUNJAB AND HARYANA HIGH COURT STAFF			
			**********		----------	----------	----------
			TOTAL(MH)		23,75,000	0	23,75,000
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	REGISTRAR,PUNJAB AND HARYANA HIGH COURT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	77,23,575	3,60,312	80,83,887
			**********		----------	----------	----------
			TOTAL(MH)		77,23,575	3,60,312	80,83,887
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		TOTAL(DDO)			1,00,98,575	3,60,312	1,04,58,887

SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB	2014	01-DISTRICT 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	02-SUBORDINATE 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	2014	01-ADMINISTRATORS GENERAL AND	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB		OFFICIAL TRUSTEES			
			**********		----------	----------	----------
			TOTAL(MH)		12,91,374	1,87,496	14,78,870
		********************************			----------	----------	----------
		TOTAL(DDO)			12,91,374	1,87,496	14,78,870
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR	2014	02-SUBORDINATE COURTS	11,46,35,473	1,78,54,473	13,24,89,946
				04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	2,17,86,220	29,46,519	2,47,32,739
			**********		----------	----------	----------
			TOTAL(MH)		13,64,21,693	2,08,00,992	15,72,22,685
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		TOTAL(DDO)			13,64,21,693	2,08,00,992	15,72,22,685

THE CIVIL JUDGE,FEROZEPUR	2014	02-SUBORDINATE COURTS	9,50,89,852	1,41,38,052	10,92,27,904
		04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	1,40,50,692	20,16,935	1,60,67,627
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	TOTAL(MH)		10,91,40,544	1,61,54,987	12,52,95,531
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(MH)		1,00,000	0	1,00,000
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	**********		----------	----------	----------
	TOTAL(DDO)			10,92,40,544	1,61,54,987	12,53,95,531
	THE CIVIL JUDGE,GURDASPUR	2014	02-SUBORDINATE COURTS	6,19,21,420	1,83,99,835	8,03,21,255
			04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	1,41,57,078	31,51,139	1,73,08,217
		**********		----------	----------	----------
		TOTAL(MH)		7,61,78,498	2,15,50,974	9,77,29,472
	**********			----------	----------	----------
	TOTAL(DDO)			18,53,19,042	3,77,05,961	22,30,25,003
	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	02-SUBORDINATE COURTS	7,07,21,204	1,13,40,718	8,20,61,922
			04-PROCESS SERVING	1,68,00,815	26,26,859	1,94,27,674

				ESTABLISHMENT (SUB-JUDGES COURTS)			
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TOTAL(MH)					8,75,22,019	1,39,67,577	10,14,89,596
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TOTAL(DDO)					8,75,22,019	1,39,67,577	10,14,89,596
THE DISTRICT AND SESSION JUDGE,GURDASPUR	2014	01-DISTRICT AND SESSION COURTS			6,91,09,687	1,40,38,218	8,31,47,905
				03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	5,81,195	85,250	6,66,445

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	THE DISTRICT AND SESSION JUDGE,GURDASPUR	2014	04-DISTRICT ATTORNEYS	11,59,542	58,671	12,18,213

		98-COMPUTERIZATION IN THE STATE	2,54,050	1,28,750	3,82,800
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TOTAL(MH)			7,11,04,474	1,43,10,889	8,54,15,363
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,35,018	0	4,35,018
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TOTAL(MH)			4,35,018	0	4,35,018
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TOTAL(DDO)			7,15,39,492	1,43,10,889	8,58,50,381
THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	01-DISTRICT AND SESSION COURTS	5,67,37,688	85,97,745	6,53,35,433
		03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND	3,87,501	1,09,979	4,97,480

SESSION COURTS)

98-COMPUTERIZAT 2,44,350 97,690 3,42,040

ION IN THE

STATE

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TOTAL(MH) 5,73,69,539 88,05,414 6,61,74,953

2235 01-DEPOSIT 10,000 0 10,000

LINKED

INSURANCE

SCHEME

02-EX-GRATIA 1,00,000 0 1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,21,390	0	1,21,390
			**********		----------	----------	----------
			TOTAL(MH)		2,31,390	0	2,31,390
		**********			----------	----------	----------
		TOTAL(DDO)			5,76,00,929	88,05,414	6,64,06,343
		THE DISTRICT SESSION JUDGE,FEROZEPUR	2014	01-DISTRICT AND SESSION COURTS	8,97,63,425	84,91,543	9,82,54,968
				02-SUBORDINATE COURTS	13,007	0	13,007
				03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	8,18,590	1,17,933	9,36,523
				98-COMPUTERIZATION IN THE STATE	7,11,669	62,000	7,73,669
			**********		----------	----------	----------

		TOTAL(MH)			9,13,06,691	86,71,476	9,99,78,167
		2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		82,965	0	82,965
		**********					
		TOTAL(MH)			82,965	0	82,965

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			9,13,89,656	86,71,476	10,00,61,132
	************************						
	TOTAL(CCO)				4,61,67,06,895	74,05,78,958	5,35,72,85,853

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TOTAL(DEPT)					4,61,67,06,895	74,05,78,958	5,35,72,85,853
HOMEOPATHY	HEAD OF HOMEOPATHY, PUNJAB	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	01-RURAL DISPENSARIES	3,287	0	3,287
				02-URBAN HOSPITALS AND DISPENSARIES	46,11,559	4,76,526	50,88,085
			**********		----------	----------	----------
			TOTAL(MH)		46,97,811	4,76,526	51,74,337
		********************************			----------	----------	----------
		TOTAL(DDO)			9,60,04,502	91,48,002	10,51,52,504
	*************************				----------	----------	----------
	TOTAL(CCO)				4,62,13,21,741	74,10,55,484	5,36,23,77,225
**********					----------	----------	----------
TOTAL(DEPT)					4,62,13,21,741	74,10,55,484	5,36,23,77,225
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO	16,903	0	16,903

PUNJAB

GOVERNMENT

PENSIONERS

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TOTAL(MH)	16,903	0	16,903	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA	2401	01-DIRECTION	81,98,650	9,24,511	91,23,161
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			81,98,650	9,24,511	91,23,161
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			82,15,553	9,24,511	91,40,064
		ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT	2401	01-DIRECTION	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	01-DIRECTION	55,98,941	5,88,618	61,87,559
		98-COMPUTERIZATION IN THE STATE	280	0	280
	**********		----------	----------	----------
	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	01-DIRECTION	83,94,195	12,06,196	96,00,391
		98-COMPUTERIZATION IN THE STATE	0	5,210	5,210
	**********		----------	----------	----------
	TOTAL(MH)		83,94,195	12,11,406	96,05,601

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	TOTAL(DDO)				83,94,195	12,11,406	96,05,601

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	D D H (P),D D H (P), JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	35,033	0	35,033
			**********		----------	----------	----------
			TOTAL(MH)		84,29,228	12,11,406	96,40,634
			2401	01-DIRECTION	2,23,41,170	34,89,057	2,58,30,227
			**********		----------	----------	----------
			TOTAL(MH)		2,23,41,170	34,89,057	2,58,30,227
	**********				----------	----------	----------
	TOTAL(DDO)				3,07,70,398	47,00,463	3,54,70,861

DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA	2401	01-DIRECTION	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	01-DIRECTION	1,38,96,965	20,87,911	1,59,84,876
	**********		----------	----------	----------
	TOTAL(MH)		1,38,96,965	20,87,911	1,59,84,876
**********			----------	----------	----------
TOTAL(DDO)			1,38,96,965	20,87,911	1,59,84,876
DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR	2401	01-DIRECTION	45,37,030	7,69,486	53,06,516
	**********		----------	----------	----------
	TOTAL(MH)		45,37,030	7,69,486	53,06,516
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TOTAL(DDO)			45,37,030	7,69,486	53,06,516

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR	2071	01-GRATUITIES	42,38,261	0	42,38,261
				01-LEAVE ENCASHMENT BENEFITS	92,46,999	0	92,46,999
				01-PENSION AND OTHER RETIREMENT BENEFITS	8,96,280	96,719	9,92,999
			**********		1,43,81,540	96,719	1,44,78,259
			TOTAL(MH)				
			2401	01-DIRECTION	2,24,27,380	34,47,267	2,58,74,647
			**********		2,24,27,380	34,47,267	2,58,74,647
			TOTAL(MH)				
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TOTAL(DDO)			3,68,08,920	35,43,986	4,03,52,906
DEPUTY DIRECTOR, HORTICULTURE,SANGRUR	2401	01-DIRECTION	82,90,873	11,89,135	94,80,008
		98-COMPUTERIZATION IN THE STATE	4,956	0	4,956
	**********	----------	----------	----------	----------
	TOTAL(MH)		82,95,829	11,89,135	94,84,964
**********	----------	----------	----------	----------	----------
TOTAL(DDO)			82,95,829	11,89,135	94,84,964
DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT	2401	01-DIRECTION	66,00,417	12,52,343	78,52,760
	**********	----------	----------	----------	----------
	TOTAL(MH)		66,00,417	12,52,343	78,52,760
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TOTAL(DDO)			66,00,417	12,52,343	78,52,760

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR,HORTICULTURE	2401	01-DIRECTION	1,68,33,011	14,41,879	1,82,74,890
			**********		----------	----------	----------
			TOTAL(MH)		2,34,33,428	26,94,222	2,61,27,650
		**********			----------	----------	----------
		TOTAL(DDO)			2,34,33,428	26,94,222	2,61,27,650
		DEPUTY DIRECTOR,HORTICULTURE, ABOHAR	2401	01-DIRECTION	2,24,52,050	17,45,659	2,41,97,709
			**********		----------	----------	----------
			TOTAL(MH)		2,24,52,050	17,45,659	2,41,97,709
		**********			----------	----------	----------
		TOTAL(DDO)			2,24,52,050	17,45,659	2,41,97,709
	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB		2401	01-DIRECTION	1,45,69,613	23,27,388	1,68,97,001
				52-SCHEME FOR POST HARVEST	3,50,00,000	0	3,50,00,000

		TECHNOLOGY AND MANAGEMENT					
		98-COMPUTERIZATION IN THE STATE			0	24,725	24,725
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TOTAL(MH)					4,95,69,613	23,52,113	5,19,21,726
2851		01-DEVELOPMENT OF SERICULTURE			4,09,244	42,285	4,51,529
**********					----------	----------	----------
TOTAL(MH)					4,09,244	42,285	4,51,529
	**********				----------	----------	----------
	TOTAL(DDO)				4,99,78,857	23,94,398	5,23,73,255
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TOTAL(CCO)					22,04,21,217	2,30,70,887	24,34,92,104

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

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TOTAL(DEPT)					22,04,21,217	2,30,70,887	24,34,92,104
HOSPITALITY	DIRECTOR, HOSPITALITY, PUNJAB	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB	2070	01-DIRECTION	5,02,648	0	5,02,648
				01-STATE GUEST HOUSE	2,96,23,366	39,13,867	3,35,37,233
				02-LEGISLATORS HOSTEL CANTEEN	1,36,47,790	13,76,799	1,50,24,589
				03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	2,36,09,960	30,78,377	2,66,88,337
				04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	3,35,21,480	41,21,084	3,76,42,564
				05-OTHER DEPARTMENTAL CANTEENS	35,80,854	4,64,812	40,45,666
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TOTAL(MH)		10,48,95,342	1,29,97,224	11,78,92,566
2071	01-GRATUITIES	1,00,000	0	1,00,000
	01-LEAVE ENCASHMENT BENEFITS	69,70,305	0	69,70,305
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TOTAL(MH)		70,70,305	0	70,70,305
**********		----------	----------	----------
TOTAL(DDO)		16,15,35,260	1,53,49,337	17,68,84,597
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TOTAL(CCO)		33,19,77,620	3,60,25,826	36,80,03,446

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)					33,19,77,620	3,60,25,826	36,80,03,446

HOUSING AND DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,81,059	0	1,81,059
			**********		----------	----------	----------
			TOTAL(MH)		72,51,364	0	72,51,364
			2216	01-ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	1,12,05,00,000	39,95,83,000	1,52,00,83,000
				03-ASSISTANCE TO PATIALA DEVELOPMENT AUTHORITY	0	5,00,00,000	5,00,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,12,05,00,000	44,95,83,000	1,57,00,83,000
			4216	05-CONSTRUCTION OF FLATS/GUEST HOUSE/HOUSES FOR MINISTERS/SENIOR OFFICERS/GOVERNMENT EMPLOYEES	19,55,346	0	19,55,346

IN SECTOR 39,

CHANDIGARH

PAYMENT OF

GROUND RENT TO

UNION TERRITORY

ADMINISTRATION,

CHANDIGARH.

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TOTAL(MH)	19,55,346	0	19,55,346

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TOTAL(DDO)	1,28,41,71,665	46,49,32,337	1,74,91,04,002

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HOUSING AND URBAN DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB	2216	01-PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	1,61,91,200	0	1,61,91,200
			**********		----------	----------	----------
			TOTAL(MH)		1,61,91,200	0	1,61,91,200

			**********			
			TOTAL(DDO)	1,61,91,200	0	1,61,91,200
**********						
TOTAL(CCO)				1,47,08,05,225	48,56,08,826	1,95,64,14,051
SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY COMMISSIONER,JALANDHAR	2029	04-NATIONAL LAND RECORDS MODERNISATION PROGRAMME	0	62,71,081	62,71,081
		**********				
		TOTAL(MH)		0	62,71,081	62,71,081
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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
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TOTAL(DEPT)					1,47,11,56,238	49,18,79,907	1,96,30,36,145
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB	2230	01-DIRECTION AND ADMINISTRATION	1,57,842	0	1,57,842

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	5,34,49,436	78,35,289	6,12,84,725
				01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPS	5,40,00,000	2,71,91,906	8,11,91,906

U ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS				
02-ASSISTANCE TO NON-GOVERNMENT INDUSTRIAL TRAINING INSTITUTES	40,00,000	0	40,00,000	
67-SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)	0	3,40,00,000	3,40,00,000	
98-COMPUTERIZAT ION IN THE STATE	0	2,48,041	2,48,041	
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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	

		HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	28,99,973	2,87,271	31,87,244
		**********			----------	----------	----------
		TOTAL(MH)			28,99,973	2,87,271	31,87,244

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)			28,99,973	2,87,271	31,87,244
		HEAD MISTRESS,GOVT.ITI (WOMEN), MOHALI	2071	01-GRATUITIES	8,80,214	0	8,80,214
				01-LEAVE ENCASHMENT	7,15,260	0	7,15,260

		BENEFITS			
		01-PENSION AND OTHER RETIREMENT BENEFITS	2,36,514	0	2,36,514
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TOTAL(MH)			47,31,961	2,87,271	50,19,232
2230	01-DIRECTION AND ADMINISTRATION		39,342	0	39,342
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	TOTAL(MH)		39,342	0	39,342
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TOTAL(DDO)			47,71,303	2,87,271	50,58,574
HEADMASTER,G.I.S.G., DERA BABA NANAK	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	16,90,251	1,72,501	18,62,752
	**********		----------	----------	----------
	TOTAL(MH)		16,90,251	1,72,501	18,62,752
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		TOTAL(DDO)			16,90,251	1,72,501	18,62,752
		HEADMASTER,G.I.T.I	2230	01-DIRECTORATE	21,67,829	2,73,315	24,41,144

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		WOMEN,BHOGPUR		OF INDUSTRIAL TRAINING			
			**********		----------	----------	----------
			TOTAL(MH)		21,67,829	2,73,315	24,41,144
		**********			----------	----------	----------
		TOTAL(DDO)			21,67,829	2,73,315	24,41,144
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	9,10,916	1,56,915	10,67,831
			**********		----------	----------	----------
			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 TRAINING CENTRE, KAPURTHALA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	14,13,321	1,53,362	15,66,683
	**********		----------	----------	----------
	TOTAL(MH)		14,13,321	1,53,362	15,66,683
**********			----------	----------	----------
TOTAL(DDO)			14,13,321	1,53,362	15,66,683
HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	68,08,716	12,18,617	80,27,333
	**********		----------	----------	----------
	TOTAL(MH)		68,08,716	12,18,617	80,27,333
**********			----------	----------	----------
TOTAL(DDO)			68,08,716	12,18,617	80,27,333
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	44,22,444	9,43,283	53,65,727

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		44,22,444	9,43,283	53,65,727
		**********					
		TOTAL(DDO)			44,22,444	9,43,283	53,65,727
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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	01-DIRECTORATE	13,86,633	3,55,355	17,41,988

		OF INDUSTRIAL			
		TRAINING			
	**********		----------	----------	----------
	TOTAL(MH)		13,86,633	3,55,355	17,41,988
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TOTAL(DDO)			13,86,633	3,55,355	17,41,988
HEADMISTRESS,G.I.S.G., NABHA	2230	01-DIRECTORATE	35,04,368	4,88,308	39,92,676
		OF INDUSTRIAL			
		TRAINING			
	**********		----------	----------	----------
	TOTAL(MH)		35,04,368	4,88,308	39,92,676
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TOTAL(DDO)			35,04,368	4,88,308	39,92,676
HEADMISTRESS,G.I.S.G., PATHANKOT	2230	01-DIRECTORATE	33,29,462	4,95,148	38,24,610
		OF INDUSTRIAL			
		TRAINING			
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		33,29,462	4,95,148	38,24,610
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			33,29,462	4,95,148	38,24,610
		HEADMISTRESS,G.I.S.G., SAMRALA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	16,24,125	2,93,817	19,17,942
		**********			----------	----------	----------
		TOTAL(MH)			49,53,587	7,88,965	57,42,552
		**********			----------	----------	----------
		TOTAL(DDO)			49,53,587	7,88,965	57,42,552
		HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,10,028	0	1,10,028
**********					
TOTAL(MH)			1,10,028	0	1,10,028
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TOTAL(DDO)			1,10,028	0	1,10,028
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	91,042	0	91,042

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	28,39,520	3,76,529	32,16,049
			**********		----------	----------	----------
			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	01-DIRECTORATE OF INDUSTRIAL TRAINING	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 INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	01-DIRECTION AND ADMINISTRATION	1,44,190	0	1,44,190
				01-DIRECTORATE	32,92,898	5,21,571	38,14,469

				OF INDUSTRIAL			
				TRAINING			
		**********			----------	----------	----------
		TOTAL(MH)			34,37,088	5,21,571	39,58,659
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TOTAL(DDO)					34,37,088	5,21,571	39,58,659
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING			27,27,766	4,41,484	31,69,250
		**********			----------	----------	----------
		TOTAL(MH)			27,27,766	4,41,484	31,69,250
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			27,27,766	4,41,484	31,69,250
INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	01-DIRECTORATE OF INDUSTRIAL	24,35,870	2,21,833	26,57,703

AND TRAINING, PUNJAB (WOMEN), KARTARPUR		TRAINING			
TECHNICAL EDUCATION					
	**********	----------	----------	----------	
	TOTAL(MH)		51,63,636	6,63,317	58,26,953
	2235	01-OLD AGE PENSIONS	67,849	0	67,849
	**********	----------	----------	----------	
	TOTAL(MH)		67,849	0	67,849
**********		----------	----------	----------	
TOTAL(DDO)			52,31,485	6,63,317	58,94,802
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	24,74,745	3,71,319	28,46,064
	**********	----------	----------	----------	
	TOTAL(MH)		24,74,745	3,71,319	28,46,064
**********		----------	----------	----------	
TOTAL(DDO)			24,74,745	3,71,319	28,46,064

HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	26,91,706	3,20,993	30,12,699
	**********		----------	----------	----------
	TOTAL(MH)		26,91,706	3,20,993	30,12,699
**********			----------	----------	----------
TOTAL(DDO)			26,91,706	3,20,993	30,12,699
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	26,48,881	2,86,733	29,35,614

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB		TOTAL(MH)		26,48,881	2,86,733	29,35,614

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TOTAL(DDO)			26,48,881	2,86,733	29,35,614
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	4,41,465	56,204	4,97,669
	**********		----------	----------	----------
	TOTAL(MH)		30,90,346	3,42,937	34,33,283
	2235	01-OLD AGE PENSIONS	98,908	0	98,908
	**********		----------	----------	----------
	TOTAL(MH)		98,908	0	98,908
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TOTAL(DDO)			31,89,254	3,42,937	35,32,191
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	18,56,228	2,47,347	21,03,575
	**********		----------	----------	----------
	TOTAL(MH)		18,56,228	2,47,347	21,03,575

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TOTAL(DDO)					18,56,228	2,47,347	21,03,575
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING			19,52,819	1,58,710	21,11,529
	**********				----------	----------	----------
	TOTAL(MH)				19,52,819	1,58,710	21,11,529

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

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TOTAL(DDO)			20,52,819	1,58,710	22,11,529
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	18,93,429	3,33,589	22,27,018
	**********		----------	----------	----------
	TOTAL(MH)		18,93,429	3,33,589	22,27,018
**********			----------	----------	----------
TOTAL(DDO)			18,93,429	3,33,589	22,27,018
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	7,76,527	1,08,928	8,85,455
	**********		----------	----------	----------
	TOTAL(MH)		7,76,527	1,08,928	8,85,455
**********			----------	----------	----------
TOTAL(DDO)			7,76,527	1,08,928	8,85,455
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	75,91,775	11,68,043	87,59,818

			**********		75,91,775	11,68,043	87,59,818
			TOTAL(MH)				
			**********		75,91,775	11,68,043	87,59,818
			TOTAL(DDO)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	14,78,437	5,65,409	20,43,846
		**********					
		TOTAL(MH)			90,70,212	17,33,452	1,08,03,664
		**********					
		TOTAL(DDO)			90,70,212	17,33,452	1,08,03,664
		HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK	2230	01-DIRECTORATE OF INDUSTRIAL	6,67,054	2,17,884	8,84,938

		TRAINING			
	**********		----------	----------	----------
	TOTAL(MH)		6,67,054	2,17,884	8,84,938
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TOTAL(DDO)			6,67,054	2,17,884	8,84,938
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,28,40,928	15,38,454	1,43,79,382
	**********		----------	----------	----------
	TOTAL(MH)		1,28,40,928	15,38,454	1,43,79,382
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		TOTAL(DDO)			1,28,40,928	15,38,454	1,43,79,382
		PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,G.I.S.G., JAGRAON	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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
PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	28,02,560	3,46,056	31,48,616
	**********		----------	----------	----------
	TOTAL(MH)		28,02,560	3,46,056	31,48,616
**********		----------	----------	----------	
TOTAL(DDO)			28,02,560	3,46,056	31,48,616
PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	28,14,391	4,34,282	32,48,673
	**********		----------	----------	----------
	TOTAL(MH)		28,14,391	4,34,282	32,48,673
**********		----------	----------	----------	
TOTAL(DDO)			28,14,391	4,34,282	32,48,673
PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	01-DIRECTION AND	38,72,008	5,39,072	44,11,080

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		38,72,008	5,39,072	44,11,080
		**********			----------	----------	----------
		TOTAL(DDO)			38,72,008	5,39,072	44,11,080
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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	2230	01-DIRECTORATE	62,97,059	8,85,961	71,83,020

TRAINING INSTITUTE (W), KHEOWALI		OF INDUSTRIAL TRAINING			
	**********		----------	----------	----------
	TOTAL(MH)		62,97,059	8,85,961	71,83,020
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	48,598	0	48,598
	**********		----------	----------	----------
	TOTAL(MH)		48,598	0	48,598
	******************************		----------	----------	----------
	TOTAL(DDO)		63,45,657	8,85,961	72,31,618
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	95,74,145	16,10,526	1,11,84,671
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		95,74,145	16,10,526	1,11,84,671
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********					
		TOTAL(DDO)			95,74,145	16,10,526	1,11,84,671
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	37,64,951	6,11,581	43,76,532
			**********				
			TOTAL(MH)		1,33,39,096	22,22,107	1,55,61,203
		**********					
		TOTAL(DDO)			1,33,39,096	22,22,107	1,55,61,203
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	31,511	0	31,511

PENSIONERS

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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	01-DIRECTORATE OF INDUSTRIAL TRAINING	42,81,556	7,15,474	49,97,030
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TOTAL(MH)			42,81,556	7,15,474	49,97,030
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TOTAL(DDO)			42,81,556	7,15,474	49,97,030
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MOGA	2235	03-REIMBURSEMEN T OF MEDICAL	1,64,225	0	1,64,225

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

				CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			**********		----------	----------	----------	
			TOTAL(MH)		1,64,225	0	1,64,225	
		********************************			----------	----------	----------	
		TOTAL(DDO)			1,64,225	0	1,64,225	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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	01-DIRECTORATE OF INDUSTRIAL TRAINING	83,58,834	12,93,499	96,52,333	
			**********		----------	----------	----------	

		TOTAL(MH)			83,58,834	12,93,499	96,52,333
		2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	12,01,804	76,499	12,78,303
			**********		----------	----------	----------
			TOTAL(MH)		12,01,804	76,499	12,78,303

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		TOTAL(DDO)			12,01,804	76,499	12,78,303
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	1,37,17,172	14,18,400	1,51,35,572
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,32,27,526	16,45,547	1,48,73,073
		**********			----------	----------	----------
		TOTAL(MH)			2,69,44,698	30,63,947	3,00,08,645
		**********			----------	----------	----------
		TOTAL(DDO)			2,69,44,698	30,63,947	3,00,08,645
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR			2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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	01-DIRECTORATE OF INDUSTRIAL TRAINING			1,28,484	0	1,28,484
		**********			----------	----------	----------
		TOTAL(MH)			1,28,484	0	1,28,484

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			1,28,484	0	1,28,484

PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,24,74,184	19,22,057	1,43,96,241
	**********		----------	----------	----------
	TOTAL(MH)		1,26,02,668	19,22,057	1,45,24,725
**********			----------	----------	----------
TOTAL(DDO)			1,26,02,668	19,22,057	1,45,24,725
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,53,49,070	20,91,136	1,74,40,206
		59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1,89,360	33,900	2,23,260
	**********		----------	----------	----------
	TOTAL(MH)		1,55,38,430	21,25,036	1,76,63,466

**********					1,55,38,430	21,25,036	1,76,63,466
TOTAL(DDO)							
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM			2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	2,01,13,025	26,16,474	2,27,29,499
				06-PROVISION OF DEFICIT BUDGET	0	36,428	36,428

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM	2230	59-PROVISION OF DEFICIT BUDGET UNDER THE	2,07,176	0	2,07,176

TECHNICAL EDUCATION		INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
	**********	TOTAL(MH)	2,03,20,201	26,52,902	2,29,73,103
	**********	TOTAL(DDO)	2,03,20,201	26,52,902	2,29,73,103
PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	89,82,433	9,97,898	99,80,331
	**********	TOTAL(MH)	89,82,433	9,97,898	99,80,331
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,850	0	12,850

			**********		----------	----------	----------
			TOTAL(MH)		12,850	0	12,850
			**********		----------	----------	----------
			TOTAL(DDO)		89,95,283	9,97,898	99,93,181

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	6,05,554	0	6,05,554
			**********		----------	----------	----------
			TOTAL(MH)		6,18,404	0	6,18,404
			**********		----------	----------	----------
			TOTAL(DDO)		96,00,837	9,97,898	1,05,98,735
		PRINCIPAL,I.T.I. FDK.	2230	01-DIRECTORATE OF INDUSTRIAL	1,81,49,641	23,60,591	2,05,10,232

		TRAINING			
	**********		----------	----------	----------
	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	01-DIRECTORATE OF INDUSTRIAL TRAINING	89,15,184	11,59,384	1,00,74,568
	**********		----------	----------	----------
	TOTAL(MH)		89,15,184	11,59,384	1,00,74,568
********			----------	----------	----------
TOTAL(DDO)			89,15,184	11,59,384	1,00,74,568
PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	32,84,952	6,55,585	39,40,537
	**********		----------	----------	----------
	TOTAL(MH)		32,84,952	6,55,585	39,40,537
********			----------	----------	----------
TOTAL(DDO)			32,84,952	6,55,585	39,40,537

		PRINCIPAL,INDUSTRIAL TRAINING	2071	01-LEAVE	4,19,730	0	4,19,730

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INSTITUTE		ENCASHMENT BENEFITS			
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	1,37,604	0	1,37,604
		**********			----------	----------	----------
		TOTAL(MH)			5,57,334	0	5,57,334
			2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	65,53,938	8,81,823	74,35,761
		**********			----------	----------	----------
		TOTAL(MH)			65,53,938	8,81,823	74,35,761

**********			----------	----------	----------
TOTAL(DDO)			71,11,272	8,81,823	79,93,095
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	25,83,144	3,87,039	29,70,183
	**********		----------	----------	----------
	TOTAL(MH)		25,83,144	3,87,039	29,70,183
**********			----------	----------	----------
TOTAL(DDO)			25,83,144	3,87,039	29,70,183
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA	2230	01-DIRECTION AND ADMINISTRATION	0	15,159	15,159
		01-DIRECTORATE OF INDUSTRIAL TRAINING	1,21,88,118	17,65,137	1,39,53,255
	**********		----------	----------	----------
	TOTAL(MH)		1,21,88,118	17,80,296	1,39,68,414
**********			----------	----------	----------
TOTAL(DDO)			1,21,88,118	17,80,296	1,39,68,414

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 FOR WOMEN,	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	27,27,944	4,38,669	31,66,613
		**********			----------	----------	----------
		TOTAL(MH)			1,49,16,062	22,18,965	1,71,35,027
	**********				----------	----------	----------
	TOTAL(DDO)				1,49,16,062	22,18,965	1,71,35,027
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA			2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	45,32,149	7,09,622	52,41,771
		**********			----------	----------	----------
		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 INSTITUTE MOGA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	2,02,89,080	26,88,085	2,29,77,165
	**********		----------	----------	----------
	TOTAL(MH)		2,02,89,080	26,88,085	2,29,77,165
**********			----------	----------	----------
TOTAL(DDO)			2,02,89,080	26,88,085	2,29,77,165
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,42,19,897	22,04,492	1,64,24,389
		59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM,	2,10,000	93,580	3,03,580

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT OF INDIA			
			**********		----------	----------	----------
			TOTAL(MH)		1,44,29,897	22,98,072	1,67,27,969
		**********			----------	----------	----------
		TOTAL(DDO)			1,44,29,897	22,98,072	1,67,27,969
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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	01-DIRECTORATE OF INDUSTRIAL TRAINING	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				39,188	0	39,188
**********					----------	----------	----------
TOTAL(MH)					39,188	0	39,188
********************************					----------	----------	----------
TOTAL(DDO)					1,60,17,875	23,41,624	1,83,59,499
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING		30,21,139	4,98,018	35,19,157

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB		TOTAL(MH)	30,21,139	4,98,018	35,19,157
		**********		----------	----------	----------
		TOTAL(DDO)		30,21,139	4,98,018	35,19,157
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,75,28,865	22,52,871	1,97,81,736
		**********		----------	----------	----------
		TOTAL(MH)		2,05,50,004	27,50,889	2,33,00,893
		**********		----------	----------	----------
		TOTAL(DDO)		2,05,50,004	27,50,889	2,33,00,893
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,93,951	0	3,93,951
			**********		----------	----------	----------
			TOTAL(MH)		3,93,951	0	3,93,951
********************************					----------	----------	----------
TOTAL(DDO)					3,18,18,002	44,84,451	3,63,02,453
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL			2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	39,09,036	6,97,960	46,06,996

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB		TOTAL(MH)		39,09,036	6,97,960	46,06,996

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TOTAL(DDO)			39,09,036	6,97,960	46,06,996
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	3,52,12,492	56,38,566	4,08,51,058
	**********		----------	----------	----------
	TOTAL(MH)		3,91,21,528	63,36,526	4,54,58,054
**********			----------	----------	----------
TOTAL(DDO)			3,91,21,528	63,36,526	4,54,58,054
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	2,97,45,583	46,74,798	3,44,20,381
	**********		----------	----------	----------
	TOTAL(MH)		2,97,45,583	46,74,798	3,44,20,381
**********			----------	----------	----------
TOTAL(DDO)			2,97,45,583	46,74,798	3,44,20,381

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	47,80,536	5,99,531	53,80,067

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		47,80,536	5,99,531	53,80,067
		********************************			----------	----------	----------
		TOTAL(DDO)			47,80,536	5,99,531	53,80,067

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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	01-DIRECTORATE OF INDUSTRIAL TRAINING	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 INSTITUTE, NANGAL	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,90,40,167	27,04,032	2,17,44,199
			**********		----------	----------	----------
			TOTAL(MH)		1,90,40,167	27,04,032	2,17,44,199

**********						1,90,40,167	27,04,032	2,17,44,199
TOTAL(DDO)								
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING				2,92,53,102	36,72,027	3,29,25,129
		06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				1,62,648	0	1,62,648

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	2230	59-PROVISION OF DEFICIT BUDGET	4,20,000	84,000	5,04,000

AND TECHNICAL EDUCATION	TRAINING, PUNJAB		UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		
		**********	----------	----------	----------
		TOTAL(MH)	2,98,35,750	37,56,027	3,35,91,777
		**********	----------	----------	----------
		TOTAL(DDO)	2,98,35,750	37,56,027	3,35,91,777
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	3,58,15,002	49,77,179	4,07,92,181
		59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF	47,864	56,000	1,03,864

				INDIA				
			**********		----------	----------	----------	
			TOTAL(MH)		3,58,62,866	50,33,179	4,08,96,045	
			2235	02-EX-GRATIA	1,00,000	0	1,00,000	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		********************************			----------	----------	----------
		TOTAL(DDO)			3,59,62,866	50,33,179	4,09,96,045
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL,INDUSTRIAL TRAINING	2230	01-DIRECTORATE	1,18,50,405	20,67,614	1,39,18,019

TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	INSTITUTE, QADIAN		OF INDUSTRIAL TRAINING			
			**********		----------	----------	----------
			TOTAL(MH)		1,18,50,405	20,67,614	1,39,18,019
		********			----------	----------	----------
		TOTAL(DDO)			1,18,50,405	20,67,614	1,39,18,019
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,59,31,796	20,30,360	1,79,62,156
			**********		----------	----------	----------
			TOTAL(MH)		1,59,31,796	20,30,360	1,79,62,156
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,03,584	0	4,03,584
			**********		----------	----------	----------
			TOTAL(MH)		4,03,584	0	4,03,584

		**********			1,63,35,380	20,30,360	1,83,65,740
		TOTAL(DDO)					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, SAMRALA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,43,57,523	25,35,112	1,68,92,635
		**********			1,47,61,107	25,35,112	1,72,96,219
		TOTAL(MH)					
		**********			3,06,92,903	45,65,472	3,52,58,375
		TOTAL(DDO)					
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA			2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,75,49,052	29,48,761	2,04,97,813
		**********			1,75,49,052	29,48,761	2,04,97,813
		TOTAL(MH)					

**********			----------	----------	----------
TOTAL(DDO)			1,75,49,052	29,48,761	2,04,97,813
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	16,56,293	2,68,096	19,24,389
	**********		----------	----------	----------
	TOTAL(MH)		16,56,293	2,68,096	19,24,389
**********			----------	----------	----------
TOTAL(DDO)			16,56,293	2,68,096	19,24,389
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	46,94,454	6,95,361	53,89,815
	**********		----------	----------	----------
	TOTAL(MH)		46,94,454	6,95,361	53,89,815
**********			----------	----------	----------
TOTAL(DDO)			46,94,454	6,95,361	53,89,815
PRINCIPAL,JUNIOR TECHNICAL	2230	01-DIRECTORATE	2,38,49,391	33,34,517	2,71,83,908

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, KAPURTHALA		OF INDUSTRIAL TRAINING			
			**********		----------	----------	----------
			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
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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 TRAINING INSTITUTE(WOMEN), NAWANSHAHR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,70,985	0	1,70,985
	**********		----------	----------	----------
	TOTAL(MH)		1,70,985	0	1,70,985
**********			----------	----------	----------
TOTAL(DDO)			1,70,985	0	1,70,985
SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	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	01-DIRECTORATE OF INDUSTRIAL TRAINING	74,18,546	8,59,105	82,77,651

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		74,18,546	8,59,105	82,77,651
		********************************					
		TOTAL(DDO)			74,18,546	8,59,105	82,77,651
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	55,74,224	7,06,960	62,81,184
			**********				
			TOTAL(MH)		55,74,224	7,06,960	62,81,184
		********************************					
		TOTAL(DDO)			55,74,224	7,06,960	62,81,184
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	53,53,220	7,52,100	61,05,320
			**********				
			TOTAL(MH)		53,53,220	7,52,100	61,05,320

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TOTAL(DDO)					53,53,220	7,52,100	61,05,320
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING			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	01-DIRECTORATE OF INDUSTRIAL TRAINING			1,50,36,838	20,00,319	1,70,37,157
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,50,36,838	20,00,319	1,70,37,157

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			1,50,36,838	20,00,319	1,70,37,157
	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,90,88,496	26,49,717	2,17,38,213
		**********		----------	----------	----------
		TOTAL(MH)		3,41,25,334	46,50,036	3,87,75,370
	**********			----------	----------	----------
	TOTAL(DDO)			3,41,25,334	46,50,036	3,87,75,370
	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	30,09,235	4,43,667	34,52,902
		**********		----------	----------	----------
		TOTAL(MH)		30,09,235	4,43,667	34,52,902
	**********			----------	----------	----------

TOTAL(DDO)				30,09,235	4,43,667	34,52,902
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING		71,16,708	8,51,685	79,68,393
	**********			----------	----------	----------
	TOTAL(MH)			71,16,708	8,51,685	79,68,393
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------

		TOTAL(DDO)			72,16,708	8,51,685	80,68,393
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	17,63,646	1,78,660	19,42,306
		**********			----------	----------	----------
		TOTAL(MH)			17,63,646	1,78,660	19,42,306
		**********			----------	----------	----------
		TOTAL(DDO)			17,63,646	1,78,660	19,42,306
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	18,65,427	3,25,839	21,91,266
		**********			----------	----------	----------
		TOTAL(MH)			18,65,427	3,25,839	21,91,266
		**********			----------	----------	----------
		TOTAL(DDO)			18,65,427	3,25,839	21,91,266
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN	2230	01-DIRECTORATE OF INDUSTRIAL	30,54,231	5,35,681	35,89,912

				TRAINING			
			**********		----------	----------	----------
			TOTAL(MH)		30,54,231	5,35,681	35,89,912
			**********		----------	----------	----------
			TOTAL(DDO)		30,54,231	5,35,681	35,89,912
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING			23,07,833	3,16,386	26,24,219
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		23,07,833	3,16,386	26,24,219
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		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 EDUCATION, PUNJAB	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,63,018	2,54,272	16,17,290
		**********		----------	----------	----------
		TOTAL(MH)		36,70,851	5,70,658	42,41,509
**********				----------	----------	----------
TOTAL(DDO)				36,70,851	5,70,658	42,41,509
DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	18,38,519	0	18,38,519
		**********		----------	----------	----------
		TOTAL(MH)		18,38,519	0	18,38,519

			2501	01-ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	19,18,62,000	0	19,18,62,000
			**********		----------	----------	----------
			TOTAL(MH)		19,18,62,000	0	19,18,62,000
		**********			----------	----------	----------
		TOTAL(DDO)			19,37,00,519	0	19,37,00,519

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH	2203	01-DIRECTION AND ADMINISTRATION	4,29,63,572	54,25,084	4,83,88,656
				02-ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS	5,51,39,451	0	5,51,39,451
				02-REIMBURSEMEN	17,72,46,380	4,29,20,887	22,01,67,267

T TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS					
98-COMPUTERIZATION IN THE STATE			4,600	0	4,600
	**********		----------	----------	----------
	TOTAL(MH)		27,53,54,003	4,83,45,971	32,36,99,974
	**********		----------	----------	----------
TOTAL(DDO)			27,53,54,003	4,83,45,971	32,36,99,974
PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	01-GOVERNMENT POLYTECHNICS	93,21,164	18,81,123	1,12,02,287
	**********		----------	----------	----------
	TOTAL(MH)		93,21,164	18,81,123	1,12,02,287

		**********			----------	----------	----------	
		TOTAL(DDO)			93,21,164	18,81,123	1,12,02,287	
		PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR	2203	01-GOVERNMENT POLYTECHNICS	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------	
		TOTAL(MH)			3,51,17,620	49,05,711	4,00,23,331	
		**********			----------	----------	----------	
		TOTAL(DDO)			3,51,17,620	49,05,711	4,00,23,331	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR	2203	01-GOVERNMENT POLYTECHNICS	4,61,67,728	68,78,475	5,30,46,203	
		**********			----------	----------	----------	
		TOTAL(MH)			4,61,67,728	68,78,475	5,30,46,203	

	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	19,518	19,518
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	19,518	1,19,518
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TOTAL(DDO)			4,62,67,728	68,97,993	5,31,65,721
PRINCIPAL, JAGATRAM POLYTECHNICAL,HOSHIARPUR GOVERNMENT	2203	01-GOVERNMENT 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	03-REIMBURSEMEN	68,693	0	68,693

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		68,693	0	68,693
		**********			----------	----------	----------
		TOTAL(DDO)			4,20,49,512	63,59,567	4,84,09,079
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	01-GOVERNMENT 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

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TOTAL(DDO)			1,43,28,647	19,96,572	1,63,25,219
PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	50,28,787	7,28,990	57,57,777
	**********		----------	----------	----------
	TOTAL(MH)		50,28,787	7,28,990	57,57,777
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,70,400	0	1,70,400
	**********		----------	----------	----------
	TOTAL(MH)		1,70,400	0	1,70,400
**********			----------	----------	----------
TOTAL(DDO)			51,99,187	7,28,990	59,28,177

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	01-GOVERNMENT POLYTECHNICS	2,22,09,800	36,27,979	2,58,37,779
			**********		----------	----------	----------
			TOTAL(MH)		2,23,80,200	36,27,979	2,60,08,179
			**********		----------	----------	----------
TOTAL(DDO)					2,74,08,987	43,56,969	3,17,65,956
		PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	01-GOVERNMENT POLYTECHNICS	2,37,59,637	12,01,440	2,49,61,077
		COLLEGE					
			**********		----------	----------	----------
			TOTAL(MH)		2,37,59,637	12,01,440	2,49,61,077
			**********		----------	----------	----------
TOTAL(DDO)					2,37,59,637	12,01,440	2,49,61,077

PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,	2203	01-GOVERNMENT 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	01-LEAVE ENCASHMENT BENEFITS	0	5,44,665	5,44,665
	**********		----------	----------	----------
	TOTAL(MH)		0	5,44,665	5,44,665
	2203	01-GOVERNMENT POLYTECHNICS	2,88,01,953	57,59,393	3,45,61,346
	**********		----------	----------	----------
	TOTAL(MH)		2,88,01,953	57,59,393	3,45,61,346

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		******					
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL(DDO)			2,88,01,953	63,04,058	3,51,06,011
		PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	2203	01-GOVERNMENT POLYTECHNICS	5,80,20,274	85,54,877	6,65,75,151
			**********				
			TOTAL(MH)		8,68,22,227	1,43,14,270	10,11,36,497
		******					
		TOTAL(DDO)			8,68,22,227	1,48,58,935	10,16,81,162
		PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA)	2203	01-GOVERNMENT POLYTECHNICS	3,50,55,684	44,83,200	3,95,38,884
			**********				
			TOTAL(MH)		3,50,55,684	44,83,200	3,95,38,884
		******					
		TOTAL(DDO)			3,50,55,684	44,83,200	3,95,38,884

PRINCIPAL,GOVERNMENT		2203	01-GOVERNMENT		5,46,11,198	1,27,90,736	6,74,01,934
POLYTECHNIC, BHATINDA			POLYTECHNICS				
		**********			----------	----------	----------
		TOTAL(MH)			5,46,11,198	1,27,90,736	6,74,01,934
********************************					----------	----------	----------
TOTAL(DDO)					5,46,11,198	1,27,90,736	6,74,01,934
PRINCIPAL,GOVERNMENT		2203	01-GOVERNMENT		72,26,746	49,54,977	1,21,81,723
POLYTECHNICAL BHIKHIWIND			POLYTECHNICS				
		**********			----------	----------	----------
		TOTAL(MH)			72,26,746	49,54,977	1,21,81,723
	********************************				----------	----------	----------
	TOTAL(DDO)				72,26,746	49,54,977	1,21,81,723

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL,GOVERNMENT	2203	01-GOVERNMENT	1,70,76,683	20,28,457	1,91,05,140

TRAINING AND TECHNICAL EDUCATION	EDUCATION, PUNJAB	POLYTECHNICAL FOR WOMEN, ROPAR		POLYTECHNICS			
			**********		----------	----------	----------
			TOTAL(MH)		2,43,03,429	69,83,434	3,12,86,863
		**********			----------	----------	----------
		TOTAL(DDO)			2,43,03,429	69,83,434	3,12,86,863
		PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA	2203	01-GOVERNMENT 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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60,735	0	60,735
			**********		----------	----------	----------
			TOTAL(MH)		60,735	0	60,735
		**********			----------	----------	----------

TOTAL(DDO)					4,00,16,806	74,14,853	4,74,31,659
PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			83,58,396	12,87,359	96,45,755
	**********				----------	----------	----------
	TOTAL(MH)				83,58,396	12,87,359	96,45,755
**********					----------	----------	----------
TOTAL(DDO)					83,58,396	12,87,359	96,45,755
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	01-GOVERNMENT POLYTECHNICS			3,44,30,744	51,37,924	3,95,68,668

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		WOMEN, JALANDHAR		POLYTECHNICS			
			**********		----------	----------	----------
			TOTAL(MH)		3,44,30,744	51,37,924	3,95,68,668

		**********			----------	----------	----------
		TOTAL(DDO)			3,44,30,744	51,37,924	3,95,68,668
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FAZILKA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,09,113	0	1,09,113
		**********			----------	----------	----------
		TOTAL(MH)			1,09,113	0	1,09,113
		**********			----------	----------	----------
		TOTAL(DDO)			1,09,113	0	1,09,113
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,84,187	0	7,84,187
		**********			----------	----------	----------
		TOTAL(MH)			7,84,187	0	7,84,187
		**********			----------	----------	----------
		TOTAL(DDO)			7,84,187	0	7,84,187

PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA	2203	01-GOVERNMENT POLYTECHNICS		4,14,89,308	62,79,546	4,77,68,854
	**********			----------	----------	----------
	TOTAL(MH)			4,14,89,308	62,79,546	4,77,68,854
**********				----------	----------	----------
TOTAL(DDO)				4,14,89,308	62,79,546	4,77,68,854
PRINCIPAL,PUNJAB GOVERNMENT	2203	03-GOVERNMENT		72,98,001	10,18,433	83,16,434

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INSTITUTE OF GARMENTS TECHNOLOGY		TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
			**********		----------	----------	----------
			TOTAL(MH)		72,98,001	10,18,433	83,16,434
		**********			----------	----------	----------

		TOTAL(DDO)			72,98,001	10,18,433	83,16,434
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY	2203	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	1,52,42,325	21,50,386	1,73,92,711
		**********		----------	----------	----------	
		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	01-GOVERNMENT POLYTECHNICS	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
		PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE	2203	01-GOVERNMENT POLYTECHNICS	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
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TOTAL(CCO)					1,95,80,37,065	32,84,30,472	2,28,64,67,537

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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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	04-STATE SOCIAL ASSISTANCE PROGRAMME	55,17,000	0	55,17,000
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			TOTAL(MH)		1,16,04,521	15,75,926	1,31,80,447

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TOTAL(DDO)			1,16,04,521	15,75,926	1,31,80,447
A.R.C.S.,A.R.C.S., NAKODAR	2235	01-OLD AGE PENSIONS	66,388	0	66,388
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	9,00,000	0	9,00,000
		03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	6,66,000	0	6,66,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60,309	0	60,309
		03-STATE SOCIAL ASSISTANCE PROGRAMME	10,70,21,250	0	10,70,21,250

				04-LEGAL AID TO THE POOR	7,63,807	0	7,63,807	
				04-STATE SOCIAL ASSISTANCE PROGRAMME	8,75,64,000	0	8,75,64,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	A.R.C.S.,A.R.C.S., NAKODAR	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	9,48,900	0	9,48,900
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	13,29,434	0	13,29,434
				09-NATIONAL SOCIAL ASSISTANCE	8,15,000	0	8,15,000

PROGRAMME (ACA)

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	TOTAL(MH)		20,01,35,088	0	20,01,35,088
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TOTAL(DDO)			20,01,35,088	0	20,01,35,088
ADDITIONAL DEPUTY COMMISSIONER,DRA	2235	04-LEGAL AID TO THE POOR	2,48,833	0	2,48,833
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	2,23,084	0	2,23,084
		08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	6,15,000	0	6,15,000
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	3,59,021	0	3,59,021

				44-FINANCIAL	10,000	0	10,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ASSISTANCE TO SANGHARSHI YODHAS			
			**********		----------	----------	----------
			TOTAL(MH)		14,55,938	0	14,55,938
		**********			----------	----------	----------
		TOTAL(DDO)			14,55,938	0	14,55,938
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH	2070	01-DIRECTION	79,441	0	79,441
			**********		----------	----------	----------
			TOTAL(MH)		79,441	0	79,441
			2851	01-ASSISTANCE TO KHADI AND	2,83,61,000	46,40,000	3,30,01,000

VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI			
01-DIRECTION	8,47,28,065	1,21,22,871	9,68,50,936
03-ASSISTANCE TO P.S.I.E.C	7,00,00,000	0	7,00,00,000
06-ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY	21,39,00,000	0	21,39,00,000
07-SCHOLARSHIP SHARE OF PUNJAB GOVERNMENT FOR DIPLOMA COURSES IN HANDLOOM TECHNOLOGY	0	10,000	10,000
09-SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA	3,63,425	73,534	4,36,959
98-COMPUTERIZATION IN THE	0	47,470	47,470

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				STATE			
			**********		----------	----------	----------
			TOTAL(MH)		39,73,52,490	1,68,93,875	41,42,46,365
			******************************		----------	----------	----------
			TOTAL(DDO)		39,74,31,931	1,68,93,875	41,43,25,806
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	17,34,500	2,77,333	20,11,833

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	TOTAL(MH)		18,34,500	2,77,333	21,11,833
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TOTAL(DDO)			18,34,500	2,77,333	21,11,833
ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2057	01-CONTROLLER OF STORES	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 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	48,627	0	48,627

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		48,627	0	48,627
		********************************					
		TOTAL(DDO)			48,627	0	48,627
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD	2071	01-LEAVE ENCASHMENT BENEFITS	6,24,360	0	6,24,360
				01-PENSION AND OTHER RETIREMENT BENEFITS	2,80,203	40,029	3,20,232
			**********				
			TOTAL(MH)		9,04,563	40,029	9,44,592
		********************************					
		TOTAL(DDO)			9,04,563	40,029	9,44,592
		DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	01-DIRECTION AND ADMINISTRATION	41,09,845	5,61,339	46,71,184

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			TOTAL(MH)		41,09,845	5,61,339	46,71,184
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TOTAL(DDO)					41,09,845	5,61,339	46,71,184
DEPUTY DIRECTOR,INDUSTRIES MOGA	2235	04-LEGAL AID TO THE POOR			8,284	0	8,284
			**********		----------	----------	----------
			TOTAL(MH)		8,284	0	8,284
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			TOTAL(DDO)		8,284	0	8,284
	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB	2230	01-DIRECTION AND ADMINISTRATION		12,52,701	1,82,615	14,35,316

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		12,52,701	1,82,615	14,35,316
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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 PUNJAB	2230	01-INSPECTORATE OF STEAM BOILERS	19,59,808	2,73,809	22,33,617
			**********		----------	----------	----------
			TOTAL(MH)		19,59,808	2,73,809	22,33,617
		**********			----------	----------	----------
		TOTAL(DDO)			19,59,808	2,73,809	22,33,617
		DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB	2851	01-DIRECTION	8,58,165	0	8,58,165

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TOTAL(MH)					8,58,165	0	8,58,165
2852	01-INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				8,77,72,41,584	0	8,77,72,41,584
	01-POWER SUBSIDIES TO INDUSTRIES				66,36,00,000	0	66,36,00,000
	10-INVESTMENT PROMOTION				3,81,50,000	1,31,25,000	5,12,75,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		9,47,89,91,584	1,31,25,000	9,49,21,16,584
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	**********			-------------------	---------------	-----------------

TOTAL(DDO)			9,47,98,49,749	1,31,25,000	9,49,29,74,749
DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,800	0	13,800
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	TOTAL(MH)		9,47,90,05,384	1,31,25,000	9,49,21,30,384
	2851	01-DIRECTION	51,44,244	6,94,477	58,38,721
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	TOTAL(MH)		51,44,244	6,94,477	58,38,721
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TOTAL(DDO)			9,48,50,07,793	1,38,19,477	9,49,88,27,270
DIVISIONAL SERICULTURE OFFICER,SUJANPUR	2851	01-DEVELOPMENT OF SERICULTURE	1,32,08,779	18,54,610	1,50,63,389
		98-COMPUTERIZATION IN THE STATE	7,980	4,349	12,329
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	TOTAL(MH)		1,32,16,759	18,58,959	1,50,75,718

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TOTAL(DDO)					1,32,16,759	18,58,959	1,50,75,718
GENERAL MANAGER DIC,MOHALI		2851	01-DIRECTION		96,70,517	12,20,009	1,08,90,526
		**********			----------	----------	----------
		TOTAL(MH)			96,70,517	12,20,009	1,08,90,526
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TOTAL(DDO)					96,70,517	12,20,009	1,08,90,526

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2851	01-DIRECTION	54,94,257	8,12,636	63,06,893
			**********		----------	----------	----------
			TOTAL(MH)		1,51,64,774	20,32,645	1,71,97,419
		**********			----------	----------	----------
		TOTAL(DDO)			1,51,64,774	20,32,645	1,71,97,419

GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,806	0	3,806
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	TOTAL(MH)		3,806	0	3,806
	2851	01-DIRECTION	34,31,735	4,61,359	38,93,094
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	TOTAL(MH)		34,31,735	4,61,359	38,93,094
	**********		----------	----------	----------
	TOTAL(DDO)		34,35,541	4,61,359	38,96,900
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR	2851	01-DIRECTION	1,16,47,487	14,03,266	1,30,50,753
		09-SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA	1,12,992	22,868	1,35,860
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	TOTAL(MH)		1,17,60,479	14,26,134	1,31,86,613

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		TOTAL(DDO)			1,17,60,479	14,26,134	1,31,86,613	
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA	2851	01-DIRECTION	98,62,173	13,24,100	1,11,86,273	
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			98,62,173	13,24,100	1,11,86,273
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			98,62,173	13,24,100	1,11,86,273
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,53,136	0	1,53,136

PENSIONERS

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		TOTAL(MH)	1,00,15,309	13,24,100	1,13,39,409
	2851	01-DIRECTION	81,64,237	10,48,673	92,12,910
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		TOTAL(MH)	81,64,237	10,48,673	92,12,910
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TOTAL(DDO)			1,81,79,546	23,72,773	2,05,52,319
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
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		TOTAL(MH)	2,00,000	0	2,00,000
	2851	01-DIRECTION	27,85,917	4,90,385	32,76,302
		**********	----------	----------	----------
		TOTAL(MH)	27,85,917	4,90,385	32,76,302

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		TOTAL(DDO)			29,85,917	4,90,385	34,76,302
		GENERAL MANAGER,DISTRICT	2235	03-REIMBURSEMEN	1,70,651	0	1,70,651

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INDUSTRIES CENTRE, FATEHGARH SAHIB		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
		**********			----------	----------	----------
		TOTAL(MH)			1,70,651	0	1,70,651
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2851	01-DIRECTION	60,77,946	9,22,487	70,00,433
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		TOTAL(MH)			60,77,946	9,22,487	70,00,433

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TOTAL(DDO)			62,48,597	9,22,487	71,71,084
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2851	01-DIRECTION	63,00,892	9,05,306	72,06,198
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	TOTAL(MH)		63,00,892	9,05,306	72,06,198
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TOTAL(DDO)			63,00,892	9,05,306	72,06,198
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2851	01-DIRECTION	74,87,430	9,61,497	84,48,927
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	TOTAL(MH)		74,87,430	9,61,497	84,48,927
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TOTAL(DDO)			74,87,430	9,61,497	84,48,927
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR	2851	01-DIRECTION	1,02,33,018	14,58,703	1,16,91,721
		09-SETTING UP OF NUCLEUS CELL FOR UPDATING	1,63,276	23,543	1,86,819

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	99,976	0	99,976
		**********			----------	----------	----------
		TOTAL(MH)			1,04,96,270	14,82,246	1,19,78,516
			2851	01-DIRECTION	82,29,823	11,47,067	93,76,890

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	TOTAL(MH)		82,29,823	11,47,067	93,76,890
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TOTAL(DDO)			1,87,26,093	26,29,313	2,13,55,406
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA	2851	01-DIRECTION	1,19,91,779	19,38,206	1,39,29,985
		09-SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA	1,86,124	0	1,86,124
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	TOTAL(MH)		1,21,77,903	19,38,206	1,41,16,109
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TOTAL(DDO)			1,21,77,903	19,38,206	1,41,16,109
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	21,052	0	21,052

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		21,052	0	21,052
		**********					
		TOTAL(DDO)			21,052	0	21,052
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,821	0	16,821
			**********				
			TOTAL(MH)		16,821	0	16,821
			2852	01-INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES	3,72,88,642	1,08,547	3,73,97,189
			**********				

	TOTAL(MH)		3,72,88,642	1,08,547	3,73,97,189
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TOTAL(DDO)			3,73,05,463	1,08,547	3,74,14,010
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,71,905	0	3,71,905
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	TOTAL(MH)		3,71,905	0	3,71,905
	2851	01-DIRECTION	1,39,59,995	17,16,198	1,56,76,193
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	TOTAL(MH)		1,39,59,995	17,16,198	1,56,76,193
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TOTAL(DDO)			1,43,31,900	17,16,198	1,60,48,098

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

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE	2851	01-DIRECTION	38,29,284	5,88,392	44,17,676
			**********		----------	----------	----------
			TOTAL(MH)		1,77,89,279	23,04,590	2,00,93,869
		**********			----------	----------	----------
		TOTAL(DDO)			1,81,61,184	23,04,590	2,04,65,774
		OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	28,29,537	0	28,29,537
			**********		----------	----------	----------
			TOTAL(MH)		28,39,537	0	28,39,537
		**********			----------	----------	----------
		TOTAL(DDO)			28,39,537	0	28,39,537

PROJECT MANAGER,PROJECT MANAGER			2851	01-DIRECTION	42,64,965	3,11,210	45,76,175
FOR GENERAL MANAGER, DIC, MANSA							
		**********			----------	----------	----------
		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			2851	01-DIRECTION	6,27,797	89,441	7,17,238
GOODS, JALANDHAR							
		**********			----------	----------	----------
		TOTAL(MH)			6,27,797	89,441	7,17,238
		**********			----------	----------	----------
		TOTAL(DDO)			6,27,797	89,441	7,17,238

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES,	SENIOR TECHNICAL OFFICER	2851	01-DIRECTION	1,450	8,210	9,660

PUNJAB	(I),GOVERNMENT INDUSTRIES DEVELOPMENT CUM QUALITY MARKING (ENGINEERING)				
	**********		----------	----------	----------
	TOTAL(MH)		1,450	8,210	9,660
	**********		----------	----------	----------
	TOTAL(DDO)		1,450	8,210	9,660
	SENIOR TECHNICAL OFFICER	2851 01-DIRECTION	14,94,900	2,17,698	17,12,598
	(I),PUNJAB TEST HOUSE				
	**********		----------	----------	----------
	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	2851 01-DIRECTION	5,09,701	0	5,09,701
	INDUSTRIAL DEV-CUM-QUALITY MARKETING CENTRE(ENGG),MOHALI				
	**********		----------	----------	----------
	TOTAL(MH)		5,09,701	0	5,09,701

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TOTAL(DDO)					5,09,701	0	5,09,701
SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0	51,322	51,322
	**********				----------	----------	----------
	TOTAL(MH)				0	51,322	51,322
	2851	01-DIRECTION			10,04,814	1,67,219	11,72,033
	**********				----------	----------	----------
	TOTAL(MH)				10,04,814	1,67,219	11,72,033

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-DIRECTION	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 CENTRE(ENGINEERING), PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,25,901	0	1,25,901
	**********		----------	----------	----------
	TOTAL(MH)		1,25,901	0	1,25,901
	2851	01-DIRECTION	12,88,312	1,75,650	14,63,962
	**********		----------	----------	----------
	TOTAL(MH)		12,88,312	1,75,650	14,63,962
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TOTAL(DDO)			14,14,213	1,75,650	15,89,863

SERICULTURE OFFICER,SERICULTURE DEPARTMENT	2851	01-DEVELOPMENT OF SERICULTURE		55,13,383	7,06,904	62,20,287
		98-COMPUTERIZATION IN THE STATE		3,040	0	3,040
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	TOTAL(MH)			55,16,423	7,06,904	62,23,327
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			55,16,423	7,06,904	62,23,327
INDUSTRIES	**********				----------	----------	----------
	TOTAL(CCO)				12,26,26,94,576	38,37,24,260	12,64,64,18,836
	DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER,LEGAL METROLOGY	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	0	1,00,000	1,00,000

	GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,25,798	0	1,25,798
	04-LEGAL AID TO THE POOR	96,187	0	96,187
	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	3,27,600	0	3,27,600
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TOTAL(MH)		60,66,008	8,06,904	68,72,912
3456	01-DIRECTION	62,51,233	58,89,836	1,21,41,069
**********		----------	----------	----------
TOTAL(MH)		62,51,233	58,89,836	1,21,41,069
3475	01-ADMINISTRATION OF WEIGHTS	1,87,38,087	27,29,639	2,14,67,726

AND MEASURES

ACT

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	CONTROLLER,LEGAL METROLOGY, PUNJAB,	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,10,389	0	3,10,389
			**********		----------	----------	----------
			TOTAL(MH)		1,90,48,476	27,29,639	2,17,78,115
			3475	01-ADMINISTRATION OF WEIGHTS AND MEASURES	32,17,300	4,51,857	36,69,157

	ACT			
	98-COMPUTERIZATION IN THE STATE	15,381	0	15,381
**********				
TOTAL(MH)		32,32,681	4,51,857	36,84,538
5475	07-CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH	19,78,997	4,23,908	24,02,905
**********				
TOTAL(MH)		19,78,997	4,23,908	24,02,905
******************************				
TOTAL(DDO)		3,65,77,395	1,03,02,144	4,68,79,539
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TOTAL(CCO)		12,29,37,55,548	39,33,19,500	12,68,70,75,048
**********				

TOTAL(DEPT)					12,29,37,55,548	39,33,19,500	12,68,70,75,048

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	73,000	0	73,000
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,73,996	0	2,73,996

		04-LEGAL AID TO THE POOR	1,01,915	0	1,01,915
	**********		----------	----------	----------
	TOTAL(MH)		5,48,911	0	5,48,911
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TOTAL(DDO)			5,48,911	0	5,48,911
ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA	2220	01-DIRECTION	13,33,268	2,79,843	16,13,111
		01-FIELD PUBLICITY	94,022	98,600	1,92,622
	**********		----------	----------	----------
	TOTAL(MH)		14,27,290	3,78,443	18,05,733
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TOTAL(DDO)			14,27,290	3,78,443	18,05,733
DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH	2220	01-DIRECTION	6,49,68,811	97,72,290	7,47,41,101
		01-FIELD	1,19,52,507	29,500	1,19,82,007

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH	2220	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	13,95,98,821	83,67,576	14,79,66,397
				02-MEDIA WELFARE FUND	5,40,000	7,74,135	13,14,135
				04-PURCHASE AND PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	4,30,93,839	0	4,30,93,839
				05-MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF	18,13,223	0	18,13,223

		NEWS WEB PORTAL			
		98-COMPUTERIZATION IN THE STATE	19,430	11,298	30,728
	**********		----------	----------	----------
	TOTAL(MH)		26,19,86,631	1,89,54,799	28,09,41,430
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TOTAL(DDO)			26,19,86,631	1,89,54,799	28,09,41,430
DISTRICT PUBLIC RELATION OFFICER,AMRITSAR	2220	01-DIRECTION	37,97,919	6,41,954	44,39,873
		01-FIELD PUBLICITY	39,57,351	0	39,57,351
	**********		----------	----------	----------
	TOTAL(MH)		77,55,270	6,41,954	83,97,224
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	35,504	0	35,504

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		35,504	0	35,504
		********************************			----------	----------	----------
		TOTAL(DDO)			77,90,774	6,41,954	84,32,728
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,BHATINDA	2220	01-DIRECTION	26,46,859	3,34,591	29,81,450
				01-FIELD PUBLICITY	5,57,111	0	5,57,111
			**********		----------	----------	----------
			TOTAL(MH)		32,03,970	3,34,591	35,38,561
		********************************			----------	----------	----------
		TOTAL(DDO)			32,03,970	3,34,591	35,38,561
		DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION	2220	01-DIRECTION	67,75,677	8,92,720	76,68,397

OFFICER, JALANDHAR

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TOTAL(MH)			67,75,677	8,92,720	76,68,397
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		28,455	0	28,455
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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	01-DIRECTION	24,70,063	3,52,038	28,22,101

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

INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	2220	01-FIELD PUBLICITY	12,17,166	0	12,17,166
			**********				
			TOTAL(MH)		36,87,229	3,52,038	40,39,267
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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 OFFICER, MANSA			2220	01-DIRECTION	27,33,220	3,75,366	31,08,586
			**********				
			TOTAL(MH)		27,33,220	3,75,366	31,08,586

		2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	32,380	0	32,380
		**********		----------	----------	----------
		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	01-DIRECTION		12,54,014	2,55,303	15,09,317
		**********		----------	----------	----------
		TOTAL(MH)		12,54,014	2,55,303	15,09,317

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	TOTAL(DDO)			12,54,014	2,55,303	15,09,317
	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT	2220	01-DIRECTION		29,51,677	3,85,192	33,36,869
		**********		----------	----------	----------	----------
		TOTAL(MH)			42,05,691	6,40,495	48,46,186
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		18,121	0	18,121
		**********		----------	----------	----------	----------
		TOTAL(MH)			18,121	0	18,121
	******************************			----------	----------	----------	----------
	TOTAL(DDO)				42,23,812	6,40,495	48,64,307
	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB	2220	01-DIRECTION		23,00,585	3,62,943	26,63,528
			01-FIELD		3,33,411	0	3,33,411

				PUBLICITY			
			**********		----------	----------	----------
			TOTAL(MH)		26,33,996	3,62,943	29,96,939
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TOTAL(DDO)					26,33,996	3,62,943	29,96,939
DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR	2220	01-DIRECTION			43,65,159	5,63,970	49,29,129
		01-FIELD PUBLICITY			28,800	4,00,566	4,29,366
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		43,93,959	9,64,536	53,58,495
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	3,03,762	0	3,03,762

		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		46,97,721	9,64,536	56,62,257
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TOTAL(DDO)			46,97,721	9,64,536	56,62,257
DISTRICT PUBLIC RELATION OFFICER,GURDASPUR	2220	01-DIRECTION	54,99,577	6,19,612	61,19,189
	**********		----------	----------	----------
	TOTAL(MH)		54,99,577	6,19,612	61,19,189
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,15,924	1,59,333	2,75,257
		39-CREATION OF VICTIM COMPENSATION FUND	4,00,000	0	4,00,000
	**********		----------	----------	----------
	TOTAL(MH)		5,15,924	1,59,333	6,75,257

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TOTAL(DDO)					60,15,501	7,78,945	67,94,446
DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR	2202	01-DIRECTION AND ADMINISTRATION			3,21,625	0	3,21,625
	**********				----------	----------	----------
	TOTAL(MH)				3,21,625	0	3,21,625

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2220	01-DIRECTION	29,03,090	4,10,266	33,13,356
				01-FIELD PUBLICITY	13,62,900	0	13,62,900
			**********		----------	----------	----------
			TOTAL(MH)		45,87,615	4,10,266	49,97,881

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TOTAL(DDO)			45,87,615	4,10,266	49,97,881
DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA	2220	01-DIRECTION	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	01-DIRECTION	25,50,271	4,37,232	29,87,503
		01-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
DISTRICT PUBLIC RELATION OFFICER,MOHALI	2220	01-DIRECTION	22,81,560	3,23,478	26,05,038

				01-FIELD	0	4,36,883	4,36,883
				PUBLICITY			
			**********		----------	----------	----------
				TOTAL(MH)	22,81,560	7,60,361	30,41,921
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			22,81,560	7,60,361	30,41,921
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR	2220	01-DIRECTION	22,92,085	3,29,296	26,21,381
				01-FIELD	90,250	3,25,766	4,16,016
				PUBLICITY			
			**********		----------	----------	----------
				TOTAL(MH)	46,63,895	14,15,423	60,79,318
			**********		----------	----------	----------

TOTAL(DDO)			46,63,895	14,15,423	60,79,318
DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR	2220	01-DIRECTION	24,68,105	2,45,997	27,14,102
		01-FIELD PUBLICITY	95,808	0	95,808
	**********		----------	----------	----------
	TOTAL(MH)		25,63,913	2,45,997	28,09,910
**********			----------	----------	----------
TOTAL(DDO)			25,63,913	2,45,997	28,09,910
DISTRICT PUBLIC RELATION OFFICER,PATIALA	2220	01-DIRECTION	51,25,444	7,04,669	58,30,113
		01-FIELD PUBLICITY	21,183	0	21,183
	**********		----------	----------	----------
	TOTAL(MH)		51,46,627	7,04,669	58,51,296
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	16,354	0	16,354

PENSIONERS

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TOTAL(MH)	16,354	0	16,354

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			51,62,981	7,04,669	58,67,650
		DISTRICT PUBLIC RELATION OFFICER,ROPAR	2220	01-DIRECTION	16,94,906	2,10,444	19,05,350
		**********			----------	----------	----------
		TOTAL(MH)			17,11,260	2,10,444	19,21,704
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	31,291	0	31,291

				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		31,291	0	31,291
		********************************			----------	----------	----------
		TOTAL(DDO)			68,89,178	9,15,113	78,04,291
	************************				----------	----------	----------
	TOTAL(CCO)				32,90,13,191	2,84,99,715	35,75,12,906
**********					----------	----------	----------
TOTAL(DEPT)					32,90,13,191	2,84,99,715	35,75,12,906
INSTITUTION DIRECTOR, INSTITUTIONAL, AL FINANCE FINANCE & BANKING, AND BANKING CHANDIGARH		JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	2070	01-DIRECTION	18,56,699	0	18,56,699
			**********		----------	----------	----------
			TOTAL(MH)		18,56,699	0	18,56,699
		********************************			----------	----------	----------
		TOTAL(DDO)			18,56,699	0	18,56,699

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	TOTAL(CCO)				18,56,699	0	18,56,699
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	01-REJUVENATION /UP-GRADATION / RE-CONSTRUCTION OF MAIN BRANCHES OF WATER COURSES OF SIRHIND FEEDER CANAL IN DISTRICT SRI MUKTSAR SAHIB (RURAL INFRASTRUCTURE DEVELOPMENT FUND- XXII)	6,73,26,000	0	6,73,26,000
				09-CONSTRUCTION	3,00,20,000	0	3,00,20,000

OF FIELD			
CHANNELS ON			
SIRHIND FEEDER			
PHASE-II CANAL			
SYSTEM ON			
MATCHING GRANT			
BASIS			
10-CONSTRUCTION	75,90,000	0	75,90,000
OF FIELD			
CHANNELS ON			
BATHINDA BRANCH			
PHASE-II CANAL			
SYSTEM ON			
MATCHING GRANT			
BASIS			
11-CONSTRUCTION	5,66,05,000	0	5,66,05,000
OF FIELD			
CHANNELS ON			
KOTLA CANAL			
BRANCH-PHASE-II			
SYSTEM (AIBP)			
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TOTAL(MH)	16,33,97,699	0	16,33,97,699
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			16,33,97,699	0	16,33,97,699
IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH	2702	01-ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	49,14,00,000	6,00,00,000	55,14,00,000
				01-DIRECTION AND ADMINISTRATION	73,03,036	10,46,635	83,49,671
		**********			----------	----------	----------
		TOTAL(MH)			66,21,00,735	6,10,46,635	72,31,47,370
		**********			----------	----------	----------
		TOTAL(DDO)			66,21,00,735	6,10,46,635	72,31,47,370
**********					----------	----------	----------
TOTAL(CCO)					66,21,00,735	6,10,46,635	72,31,47,370
CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	02-DEBIT TO	8,274	0	8,274

IRRIGATION WORKS, PUNJAB, (WORKS),BATHINDA CANAL DIVISION			MISCELLANEOUS				
CHANDIGARH			ADVANCE				
			04-CREDIT TO MISCELLANEOUS ADVANCE		-4,137	0	-4,137
			05-CREDIT TO MISCELLANEOUS ADVANCE		-1,50,881	0	-1,50,881
		**********		----------	----------	----------	
		TOTAL(MH)			-1,46,744	0	-1,46,744
		**********		----------	----------	----------	
		TOTAL(DDO)			-1,46,744	0	-1,46,744
	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB	2701	01-DIRECTION		5,60,38,935	70,36,118	6,30,75,053
		**********		----------	----------	----------	
		TOTAL(MH)			5,60,38,935	70,36,118	6,30,75,053

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

		********					
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH	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	01-DIRECTION	78,66,50,000	0	78,66,50,000
			**********				
			TOTAL(MH)		84,26,88,935	70,36,118	84,97,25,053
		********					
		TOTAL(DDO)			84,26,88,935	70,36,118	84,97,25,053
		F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	11,00,000	6,00,000	17,00,000
			**********				
			TOTAL(MH)		11,00,000	6,00,000	17,00,000

2700	01-DIRECTION	1,25,00,69,093	13,73,61,527	1,38,74,30,620	
**********					
TOTAL(MH)		1,25,00,69,093	13,73,61,527	1,38,74,30,620	
4700	01-DEBIT TO STOCK	79,82,444	3,27,441	83,09,885	
	02-DEBIT TO MISCELLANEOUS ADVANCE	20,46,67,702	0	20,46,67,702	
	04-CREDIT TO STOCK	-1,03,71,069	-43,63,419	-1,47,34,488	
	05-CREDIT TO MISCELLANEOUS ADVANCE	-56,44,754	-6,410	-56,51,164	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	08-WORKS EXPENDITURE	-20,37,72,512	71,784	-20,37,00,728

		**********		----------	----------	----------
		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)				2,08,65,73,095	14,10,27,041	2,22,76,00,136
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB	2245	01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	12,12,94,983	0	12,12,94,983
			01-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	14,92,70,000	0	14,92,70,000
			02-TRAINING	28,000	28,000	56,000
			03-PROCUREMENT AND EQUIPMENT	13,05,00,000	61,99,97,520	75,04,97,520
		**********		----------	----------	----------
		TOTAL(MH)		40,10,92,983	62,00,25,520	1,02,11,18,503

		2711	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,65,05,974	1,70,993	1,66,76,967

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			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	01-DIRECTION	5,00,88,789	55,89,208	5,56,77,997
			**********		----------	----------	----------
			TOTAL(MH)		5,00,88,789	55,89,208	5,56,77,997
		**********			----------	----------	----------
		TOTAL(DDO)			6,65,94,763	57,60,201	7,23,54,964
		ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB,CHANDIGARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	27,903	0	27,903
				43-CONTRIBUTION TO THE CHIEF MINISTER RELIEF FUND	1,00,00,000	0	1,00,00,000
			**********		----------	----------	----------
			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	01-DIRECTION	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	02-EX-GRATIA	2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DOAB DIVISION, JALANDHAR		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	4,97,854	0	4,97,854

	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
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TOTAL(MH)		6,97,854	0	6,97,854
2700	01-DIRECTION	9,71,01,888	1,42,29,620	11,13,31,508
	02-DEBIT TO	50	0	50
	MISCELLANEOUS			
	ADVANCE			
**********		----------	----------	----------
TOTAL(MH)		9,71,01,938	1,42,29,620	11,13,31,558
2701	08-WORKS	9,57,295	0	9,57,295
	EXPENDITURE			
**********		----------	----------	----------
TOTAL(MH)		9,57,295	0	9,57,295
4701	08-WORKS	12,99,95,704	0	12,99,95,704
	EXPENDITURE			
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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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		31,722	0	31,722

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR	2235	04-LEGAL AID TO THE POOR	1,42,801	0	1,42,801
			**********		----------	----------	----------
			TOTAL(MH)		1,74,523	0	1,74,523
			4711	01-DIRECTION AND ADMINISTRATION	1,10,92,931	82,74,535	1,93,67,466
				07-LINK DRAINS/WATER	0	1,53,370	1,53,370

LOGGING FLOOD CONTROL AND DRAINAGE WORKS IN THE STATE.RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIV			
63-INTEGRATED PROJECT TO ADDRESS WATER LOGGING PROBLEM IN SOUTH-WESTERN DISTRICTS OF PUNJAB (ADDITIONAL CENTRAL ASSISTANCE)	47,75,409	0	47,75,409
65-MEASURES TO TACKLE WATER LOGGING IN SOUTHERN WESTERN DISTRICTS OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND XXII)	29,04,000	17,620	29,21,620

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			TOTAL(MH)		1,87,72,340	84,45,525	2,72,17,865

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,89,46,863	84,45,525	2,73,92,388
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL	2700	01-DIRECTION	13,85,10,855	2,00,51,402	15,85,62,257
		**********			----------	----------	----------
		TOTAL(MH)			15,72,83,195	2,84,96,927	18,57,80,122
			2701	01-DIRECTION	1,40,63,189	17,05,535	1,57,68,724
		**********			----------	----------	----------
		TOTAL(MH)			1,40,63,189	17,05,535	1,57,68,724
		**********			----------	----------	----------
		TOTAL(DDO)			17,15,20,907	3,02,02,462	20,17,23,369

EXECUTIVE ENGINEER (CANALS),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,86,894	0	1,86,894
	**********		----------	----------	----------
	TOTAL(MH)		1,86,894	0	1,86,894
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TOTAL(DDO)			1,86,894	0	1,86,894
EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	89,314	0	89,314

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,89,314	0	1,89,314
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR	2700	01-DIRECTION	4,63,438	12,792	4,76,230
			TOTAL(MH)		6,52,752	12,792	6,65,544
			2701	01-DIRECTION	2,56,48,897	40,48,745	2,96,97,642
				08-WORKS EXPENDITURE	32,000	0	32,000
			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

EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	30,45,559	0	30,45,559
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	TOTAL(MH)		33,45,559	0	33,45,559
	4701	01-REMODELLING/ CONSTRUCTION OF DISTRIBUTARIES/ MINORS	99,29,597	0	99,29,597
	**********		----------	----------	----------
	TOTAL(MH)		99,29,597	0	99,29,597

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)			1,32,75,156	0	1,32,75,156
		EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE	2700	01-DIRECTION	5,83,29,011	86,65,142	6,69,94,153
				02-DEBIT TO MISCELLANEOUS ADVANCE	-17,82,360	0	-17,82,360
		**********					
		TOTAL(MH)			6,64,76,248	86,65,142	7,51,41,390
			2701	08-WORKS EXPENDITURE	72,90,414	2,15,153	75,05,567
		**********					
		TOTAL(MH)			72,90,414	2,15,153	75,05,567
			4701	01-REMODELLING/	37,03,750	2,52,977	39,56,727

		CONSTRUCTION OF DISTRIBUTARIES/ MINORS-13TH FINANCE COMMISSION			
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TOTAL(MH)			37,03,750	2,52,977	39,56,727
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TOTAL(DDO)			8,08,15,971	91,33,272	8,99,49,243
EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR	2701	08-WORKS EXPENDITURE	32,97,463	1,15,409	34,12,872
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TOTAL(MH)			32,97,463	1,15,409	34,12,872
	4701	08-WORKS EXPENDITURE	13,27,19,051	0	13,27,19,051

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

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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR	TOTAL(MH)		13,27,19,051	0	13,27,19,051	
		**********		----------	----------	----------		
		TOTAL(DDO)			13,60,16,514	1,15,409	13,61,31,923	
		EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA	2700	01-DIRECTION	88,89,615	14,65,521	1,03,55,136	
		**********		----------	----------	----------		
		TOTAL(MH)			14,16,08,666	14,65,521	14,30,74,187	
		**********		----------	----------	----------		
		TOTAL(DDO)			14,49,06,129	15,80,930	14,64,87,059	
		EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	1,00,000	3,00,000	

	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,99,575	0	24,99,575
**********		26,99,575	1,00,000	27,99,575
TOTAL(MH)				
2700	01-DIRECTION	6,89,76,693	1,31,08,105	8,20,84,798
**********		6,89,76,693	1,31,08,105	8,20,84,798
TOTAL(MH)				
2701	01-DIRECTION	67,17,076	8,42,583	75,59,659
	08-WORKS EXPENDITURE	23,95,027	4,73,101	28,68,128

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR	TOTAL(MH)		91,12,103	13,15,684	1,04,27,787

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TOTAL(DDO)			8,07,88,371	1,45,23,789	9,53,12,160
EXECUTIVE ENGINEER (CANALS),SHAH NAHAR HEADWORKS DIVISION, TALWARA	4701	01-DEBIT TO STOCK	32,69,591	0	32,69,591
		03-CREDIT TO STOCK	-32,69,591	0	-32,69,591
	**********		----------	----------	----------
TOTAL(MH)			91,12,103	13,15,684	1,04,27,787

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TOTAL(DDO)			8,07,88,371	1,45,23,789	9,53,12,160
EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000

	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,83,933	2,29,530	4,13,463
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TOTAL(MH)		3,83,933	2,29,530	6,13,463
2700	01-DIRECTION	6,25,26,805	1,09,43,105	7,34,69,910
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TOTAL(MH)		6,25,26,805	1,09,43,105	7,34,69,910
2701	01-DIRECTION	1,57,49,993	19,99,204	1,77,49,197

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA	2701	08-WORKS 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
EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	49,009	0	49,009
	**********		----------	----------	----------
	TOTAL(MH)		49,009	0	49,009
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TOTAL(DDO)			49,009	0	49,009
EXECUTIVE ENGINEER DESIGN,RANJIT SAGAR DESIGNS ORGANISATION IRRIGATION BRANCH PB. CHANDIGARH	2235	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000
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	TOTAL(MH)		20,000	0	20,000
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TOTAL(DDO)			20,000	0	20,000

EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH	2700	01-DIRECTION		2,99,55,763	41,45,021	3,41,00,784
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	TOTAL(MH)			2,99,55,763	41,45,021	3,41,00,784
	**********			----------	----------	----------
TOTAL(DDO)				2,99,55,763	41,45,021	3,41,00,784

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH	2701	01-DIRECTION	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

EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH	2701	01-DIRECTION	41,76,926	4,11,702	45,88,628
	**********		----------	----------	----------
	TOTAL(MH)		41,76,926	4,11,702	45,88,628
	2702	01-DIRECTION AND ADMINISTRATION	74,83,234	10,59,399	85,42,633
	**********		----------	----------	----------
	TOTAL(MH)		74,83,234	10,59,399	85,42,633
	**********		----------	----------	----------
TOTAL(DDO)			1,16,60,160	14,71,101	1,31,31,261
EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,70,000	0	2,70,000
	**********		----------	----------	----------
	TOTAL(MH)		2,70,000	0	2,70,000

			2700	01-DIRECTION		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	01-DIRECTION		1,35,04,169	17,58,401	1,52,62,570
				04-CREDIT TO MISCELLANEOUS ADVANCE		-2,12,492	0	-2,12,492

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR	2701	08-WORKS EXPENDITURE	1,24,76,472	0	1,24,76,472
			**********		----------	----------	----------
			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	02-EX-GRATIA	1,00,000	0	1,00,000

CANAL DIVISION, BATHINDA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,98,296	0	4,98,296
**********		----------	----------	----------
TOTAL(MH)		5,98,296	0	5,98,296
2700	01-DIRECTION	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	01-DIRECTION	2,56,394	0	2,56,394
	08-WORKS EXPENDITURE	84,92,611	13,29,415	98,22,026
**********		----------	----------	----------
TOTAL(MH)		87,49,005	13,29,415	1,00,78,420

			4701	01-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	2,06,85,225	1,29,68,451	3,36,53,676

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA	4701	01-PROVISION FOR LIFT IRRIGATION SCHEMES	30,17,528	0	30,17,528
				01-REMODELLING/ CONSTRUCTION OF DISTRIBUTARIES/ MINORS-13TH FINANCE COMMISSION	12,32,635	28,750	12,61,385
		**********			2,49,35,388	1,29,97,201	3,79,32,589
		TOTAL(MH)					
		**********			13,71,49,485	3,18,94,383	16,90,43,868
		TOTAL(DDO)					

EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA	2700	01-DIRECTION	14,33,66,994	2,00,69,289	16,34,36,283
	**********		----------	----------	----------
	TOTAL(MH)		14,33,66,994	2,00,69,289	16,34,36,283
	4700	02-DEBIT TO MISCELLANEOUS ADVANCE	100	0	100
		05-CREDIT TO MISCELLANEOUS ADVANCE	-100	0	-100
	**********		----------	----------	----------
	TOTAL(MH)		0	0	0
	4701	08-WORKS EXPENDITURE	61,43,169	1,18,21,807	1,79,64,976
	**********		----------	----------	----------
	TOTAL(MH)		61,43,169	1,18,21,807	1,79,64,976
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TOTAL(DDO)			14,95,10,163	3,18,91,096	18,14,01,259

		EXECUTIVE ENGINEER,DESIGN RSD	2235	02-EX-GRATIA	1,00,000	0	1,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ORGN. IB PB.CHD		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********		1,00,000	0	1,00,000
				TOTAL(MH)	1,00,000	0	1,00,000
		**********			1,00,000	0	1,00,000
		TOTAL(DDO)			1,00,000	0	1,00,000
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,75,919	0	6,75,919
			**********		6,75,919	0	6,75,919

	TOTAL(MH)		6,75,919	0	6,75,919
**********			----------	----------	----------
TOTAL(DDO)			6,75,919	0	6,75,919
EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI	2071	01-FAMILY PENSIONS	33,819	0	33,819
		01-GRATUITIES	25,612	0	25,612
		01-LEAVE ENCASHMENT	55,30,840	0	55,30,840
		BENEFITS			
		01-PENSION AND OTHER RETIREMENT BENEFITS	4,28,278	59,431	4,87,709
**********			----------	----------	----------
	TOTAL(MH)		60,18,549	59,431	60,77,980
	2245	01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND	85,80,120	0	85,80,120

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FLOOD CONTROL WORKS			
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI	2245	03-PROCUREMENT AND EQUIPMENT	33,41,174	0	33,41,174
			**********		----------	----------	----------
			TOTAL(MH)		1,19,21,294	0	1,19,21,294
		**********			----------	----------	----------
		TOTAL(DDO)			1,79,39,843	59,431	1,79,99,274
		EXECUTIVE ENGINEER,EASTERN CANAL DIVISION	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	1,00,000	3,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	7,19,619	0	7,19,619

		GOVERNMENT						
		PENSIONERS						
**********					----------	----------	----------	
TOTAL(MH)					9,19,619	1,00,000	10,19,619	
2700		01-DIRECTION			9,15,45,231	1,33,31,615	10,48,76,846	
**********					----------	----------	----------	
TOTAL(MH)					9,15,45,231	1,33,31,615	10,48,76,846	
2701		08-WORKS			20,18,978	0	20,18,978	
		EXPENDITURE						
**********					----------	----------	----------	
TOTAL(MH)					20,18,978	0	20,18,978	
**********					----------	----------	----------	
TOTAL(DDO)					9,44,83,828	1,34,31,615	10,79,15,443	
EXECUTIVE ENGINEER,FARIDKOT		2235	02-EX-GRATIA		3,00,000	0	3,00,000	

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

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

		CANAL DIVISION, FARIDKOT		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,44,716	0	12,44,716
**********					----------	----------	----------
TOTAL(MH)					15,44,716	0	15,44,716
2700				01-DIRECTION	6,88,29,257	1,22,77,419	8,11,06,676
				04-CREDIT TO MISCELLENEOUS ADVANCE	-13,320	0	-13,320
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TOTAL(MH)					6,88,15,937	1,22,77,419	8,10,93,356
2701				08-WORKS EXPENDITURE	63,19,232	0	63,19,232
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		TOTAL(MH)			63,19,232	0	63,19,232
		4701	01-REMODELLING/ CONSTRUCTION OF DISTRIBUTARIES/ MINORS-13TH FINANCE COMMISSION		2,34,888	0	2,34,888
		**********		----------	----------	----------	----------
		TOTAL(MH)			2,34,888	0	2,34,888
**********				----------	----------	----------	----------
TOTAL(DDO)					7,69,14,773	1,22,77,419	8,91,92,192

				DYING IN			
				HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		********************************			----------	----------	----------
		TOTAL(DDO)			1,00,000	0	1,00,000
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,GHANAULI	2700	01-DIRECTION	8,90,77,884	1,16,40,655	10,07,18,539
AND POWER	IRRIGATION, CANALS,	CONST.DIV. S.Y.L. CANAL PROJECT					
	PUNJAB						
			**********		----------	----------	----------
			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	02-EX-GRATIA	4,00,000	0	4,00,000
		DIVISION,UBDC		PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,96,477	0	7,96,477		
**********			----------	----------	----------		
TOTAL(MH)			11,96,477	0	11,96,477		
2700		01-DIRECTION	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		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC	2701	01-DEBIT TO STOCK	3,93,882	0	3,93,882
				03-CREDIT TO STOCK	-3,34,486	0	-3,34,486
				08-WORKS	28,62,747	2,34,340	30,97,087

		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		29,22,143	2,34,340	31,56,483
********			----------	----------	----------
TOTAL(DDO)			13,52,64,505	1,84,69,546	15,37,34,051
EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	2700	01-DIRECTION	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	04-CREDIT TO MISCELLANEOUS ADVANCE	-57	0	-57

				08-WORKS	20,55,487	0	20,55,487
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		20,55,430	0	20,55,430
		**********			----------	----------	----------
		TOTAL(DDO)			8,01,48,822	90,45,034	8,91,93,856
	EXECUTIVE ENGINEER,INTENSIVE	2700	01-DIRECTION		5,48,155	61,363	6,09,518

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INVESTIGATION DIVISION					
			**********		----------	----------	----------
			TOTAL(MH)		5,48,155	61,363	6,09,518
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION	2701	01-DIRECTION	1,55,56,225	16,59,266	1,72,15,491
				01-DIRECTION AND	52,500	0	52,500

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,56,08,725	16,59,266	1,72,67,991
	4701	08-WORKS	3,38,48,718	0	3,38,48,718
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		3,38,48,718	0	3,38,48,718
**********			----------	----------	----------
TOTAL(DDO)			5,00,05,598	17,20,629	5,17,26,227
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB)	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	17,688	0	17,688
	**********		----------	----------	----------
	TOTAL(MH)		17,688	0	17,688
	2700	01-DIRECTION	5,91,257	0	5,91,257
	**********		----------	----------	----------
	TOTAL(MH)		5,91,257	0	5,91,257

			2701	01-DIRECTION	1,02,44,396	99,803	1,03,44,199
			**********		----------	----------	----------
			TOTAL(MH)		1,02,44,396	99,803	1,03,44,199
		**********			----------	----------	----------
		TOTAL(DDO)			1,08,53,341	99,803	1,09,53,144

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	01-DIRECTION	3,47,70,618	41,61,872	3,89,32,490
			**********		----------	----------	----------
			TOTAL(MH)		3,47,70,618	41,61,872	3,89,32,490
		**********			----------	----------	----------
		TOTAL(DDO)			3,47,70,618	41,61,872	3,89,32,490
		EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR	2700	01-DIRECTION	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	08-WORKS EXPENDITURE	21,50,651	0	21,50,651
	**********		----------	----------	----------
	TOTAL(MH)		21,50,651	0	21,50,651
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TOTAL(DDO)			9,43,59,814	1,19,22,132	10,62,81,946
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA	2700	01-DIRECTION	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	2,00,000	0	2,00,000

SERVANTS ETC.

DYING IN

HARNESS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB		TOTAL(MH)		2,00,000	0	2,00,000
			2700	01-DIRECTION	7,36,24,107	1,00,91,780	8,37,15,887
			**********				
			TOTAL(MH)		7,38,24,107	1,00,91,780	8,39,15,887
			2701	08-WORKS EXPENDITURE	40,53,747	0	40,53,747
			**********				
			TOTAL(MH)		40,53,747	0	40,53,747
**********							

TOTAL(DDO)			7,78,77,854	1,00,91,780	8,79,69,634
EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	8,50,000	0	8,50,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	89,426	0	89,426
**********		----------	----------	----------	----------
TOTAL(MH)			9,39,426	0	9,39,426
2700		01-DIRECTION	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		08-WORKS EXPENDITURE	0	47,27,982	47,27,982
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	47,27,982	47,27,982
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	**********					
		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	01-LEAVE ENCASHMENT BENEFITS	19,64,460	0	19,64,460
				01-PENSION AND OTHER RETIREMENT BENEFITS	7,25,346	4,91,487	12,16,833
			**********				
			TOTAL(MH)		26,89,806	52,19,469	79,09,275
			2701	01-DIRECTION	1,32,08,925	45,70,360	1,77,79,285

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	TOTAL(MH)		1,32,08,925	45,70,360	1,77,79,285
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TOTAL(DDO)			13,26,57,844	2,65,01,951	15,91,59,795
EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	2700	01-DIRECTION	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	05-CREDIT TO MISCELLANEOUS ADVANCE	-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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION	2701	01-DIRECTION	1,06,79,759	13,03,039	1,19,82,798
				08-WORKS EXPENDITURE	1,98,000	0	1,98,000
			**********		----------	----------	----------
			TOTAL(MH)		1,08,77,759	13,03,039	1,21,80,798
		**********			----------	----------	----------
		TOTAL(DDO)			1,08,77,759	13,03,039	1,21,80,798
	EXECUTIVE ENGINEER,SHAH NEHAR EXTN. CIVIL DIVISION		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,313	0	14,313
			**********		----------	----------	----------
			TOTAL(MH)		14,313	0	14,313
		**********			----------	----------	----------
		TOTAL(DDO)			14,313	0	14,313

EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000		
	**********		----------	----------	----------		
	TOTAL(MH)		1,00,000	0	1,00,000		
	2701	01-DIRECTION	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		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA	2711	01-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	01-DIRECTION	83,91,574	10,10,759	94,02,333
		**********		----------	----------	----------	
		TOTAL(MH)			83,91,574	10,10,759	94,02,333
		**********		----------	----------	----------	
		TOTAL(DDO)			83,91,574	10,10,759	94,02,333
		R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR	2701	01-DIRECTION	1,53,47,788	16,92,693	1,70,40,481
		**********		----------	----------	----------	
		TOTAL(MH)			1,53,47,788	16,92,693	1,70,40,481
		**********		----------	----------	----------	

TOTAL(DDO)			1,53,47,788	16,92,693	1,70,40,481
S.E.,PATIALA CIRCLE	2700	01-DIRECTION	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	01-LEAVE ENCASHMENT BENEFITS	10,16,350	0	10,16,350
		01-PENSION AND OTHER RETIREMENT BENEFITS	2,39,800	47,960	2,87,760

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		12,56,150	47,960	13,04,110

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	2700	01-DIRECTION	1,04,98,628	13,70,002	1,18,68,630
		**********			----------	----------	----------
		TOTAL(MH)			1,04,98,628	13,70,002	1,18,68,630
		********			----------	----------	----------
		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	01-DIRECTION AND ADMINISTRATION	1,03,28,463	2,04,31,804	3,07,60,267
		**********		----------	----------	----------
		TOTAL(MH)		1,03,28,463	2,04,31,804	3,07,60,267
	********			----------	----------	----------
	TOTAL(DDO)			1,03,28,463	2,04,31,804	3,07,60,267
	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION	2711	01-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	01-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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2711	01-DIRECTION AND ADMINISTRATION	1,03,66,183	14,14,369	1,17,80,552
			**********		----------	----------	----------
			TOTAL(MH)		1,85,77,305	14,14,369	1,99,91,674

	4711	01-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
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TOTAL(DDO)			4,33,90,249	85,11,599	5,19,01,848
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT	2711	01-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	01-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	01-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	01-DIRECTION AND ADMINISTRATION	1,95,61,869	31,91,608	2,27,53,477

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			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
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR	2711	01-DIRECTION AND ADMINISTRATION	4,13,47,228	57,68,398	4,71,15,626

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	TOTAL(MH)		4,13,47,228	57,68,398	4,71,15,626
	4711	01-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
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TOTAL(DDO)			5,05,81,501	2,29,15,214	7,34,96,715
EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
	2711	01-DIRECTION AND	3,18,95,404	40,09,810	3,59,05,214

					ADMINISTRATION		
			**********		----------	----------	----------
			TOTAL(MH)		3,18,95,404	40,09,810	3,59,05,214
			4711	01-DIRECTION AND ADMINISTRATION	79,91,645	1,71,54,870	2,51,46,515

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			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
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	2,00,000	0	2,00,000

		DYING IN HARNESS			
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TOTAL(MH)			2,00,000	0	2,00,000
2711	01-DIRECTION AND ADMINISTRATION		3,03,42,564	37,40,322	3,40,82,886
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TOTAL(MH)			3,03,42,564	37,40,322	3,40,82,886
4711	01-DIRECTION AND ADMINISTRATION		0	1,01,36,489	1,01,36,489
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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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

SERVANTS ETC.

DYING IN

HARNESS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB		TOTAL(MH)		1,00,000	0	1,00,000
			2711	01-DIRECTION AND ADMINISTRATION	6,20,79,786	82,85,924	7,03,65,710
				02-DEBIT TO MISCELLANEOUS ADVANCE	366	0	366
				04-CREDIT TO MISCELLANEOUS ADVANCE	-366	0	-366
			**********				

	TOTAL(MH)		6,21,79,786	82,85,924	7,04,65,710
	4711	01-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
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TOTAL(DDO)			9,67,05,030	1,28,93,077	10,95,98,107
EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2711	01-DIRECTION AND ADMINISTRATION	4,01,09,878	55,76,122	4,56,86,000
	**********		----------	----------	----------
	TOTAL(MH)		4,01,09,878	55,76,122	4,56,86,000
	4711	01-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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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,01,09,878	2,58,30,875	6,59,40,753
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL	2711	01-DEBIT TO STOCK	4,11,245	0	4,11,245
				01-DIRECTION AND ADMINISTRATION	3,04,51,566	43,61,364	3,48,12,930
				03-CREDIT TO STOCK	-1,15,142	0	-1,15,142
			**********				
		TOTAL(MH)			3,07,47,669	2,46,16,117	5,53,63,786
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TOTAL(DDO)					7,08,57,547	3,01,92,239	10,10,49,786
EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM			2702	01-DIRECTION AND	2,81,85,611	35,53,129	3,17,38,740

MAINTENANCE DIVN., HOSHIARPUR		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		2,81,85,611	35,53,129	3,17,38,740
	2711	01-DIRECTION AND ADMINISTRATION	19,03,796	2,24,711	21,28,507
	**********		----------	----------	----------
	TOTAL(MH)		19,03,796	2,24,711	21,28,507
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TOTAL(DDO)			3,00,89,407	37,77,840	3,38,67,247
EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711	01-DIRECTION AND ADMINISTRATION	2,15,43,482	33,28,789	2,48,72,271
	**********		----------	----------	----------
	TOTAL(MH)		2,15,43,482	33,28,789	2,48,72,271
	4711	01-DIRECTION AND	2,37,542	12,14,340	14,51,882

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		2,37,542	12,14,340	14,51,882
		**********			----------	----------	----------
		TOTAL(DDO)			2,17,81,024	45,43,129	2,63,24,153
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA	2701	08-WORKS EXPENDITURE	39,86,652	0	39,86,652
			**********		----------	----------	----------
			TOTAL(MH)		39,86,652	0	39,86,652
			2711	01-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	01-DIRECTION AND	1,18,89,529	23,87,911	1,42,77,440

			ADMINISTRATION				
		**********		----------	----------	----------	
		TOTAL(MH)		1,18,89,529	23,87,911	1,42,77,440	
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TOTAL(DDO)				2,80,02,247	39,24,726	3,19,26,973	
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2711	01-DIRECTION AND ADMINISTRATION		2,73,55,676	36,36,651	3,09,92,327	
		**********		----------	----------	----------	
		TOTAL(MH)		2,73,55,676	36,36,651	3,09,92,327	
		********		----------	----------	----------	
		TOTAL(DDO)		2,73,55,676	36,36,651	3,09,92,327	
		EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE	2711	01-DIRECTION AND	3,43,98,346	72,00,502	4,15,98,848

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION, AMRITSAR		ADMINISTRATION			

			**********		----------	----------	----------
			TOTAL(MH)		3,43,98,346	72,00,502	4,15,98,848
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR	4711	01-DEBIT TO STOCK	45,25,850	12,387	45,38,237
				03-CREDIT TO STOCK	-19,29,631	-988	-19,30,619
			**********		----------	----------	----------
			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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

2711	01-DIRECTION AND ADMINISTRATION	1,69,71,540	16,65,322	1,86,36,862
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TOTAL(MH)		1,69,71,540	16,65,322	1,86,36,862
4711	01-DIRECTION AND ADMINISTRATION	0	2,29,99,113	2,29,99,113
**********	----------	----------	----------	----------
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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT	2711	01-DIRECTION AND ADMINISTRATION	1,98,269	42,315	2,40,584

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	TOTAL(MH)		1,98,269	42,315	2,40,584
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TOTAL(DDO)			1,98,269	42,315	2,40,584
EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2711	01-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	01-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
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TOTAL(DDO)			1,23,91,366	1,76,50,648	3,00,42,014
EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION	2702	01-DIRECTION AND	83,40,444	14,04,383	97,44,827

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		83,40,444	14,04,383	97,44,827
			2711	01-DIRECTION AND ADMINISTRATION	34,49,261	4,93,827	39,43,088
			**********		----------	----------	----------
			TOTAL(MH)		34,49,261	4,93,827	39,43,088
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TOTAL(DDO)					1,17,89,705	18,98,210	1,36,87,915

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2711	01-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	01-DIRECTION AND ADMINISTRATION	4,58,140	1,64,67,136	1,69,25,276
	**********		----------	----------	----------
	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	04-CREDIT TO MISCELLANEOUS ADVANCE	-1,000	0	-1,000
	**********		----------	----------	----------
	TOTAL(MH)		-1,000	0	-1,000
	2711	01-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	01-DIRECTION AND ADMINISTRATION	1,31,25,370	16,42,442	1,47,67,812
		**********		----------	----------	----------
		TOTAL(MH)		1,31,25,370	16,42,442	1,47,67,812
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	TOTAL(DDO)			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA	4711	01-DIRECTION AND ADMINISTRATION	65,08,484	1,55,23,424	2,20,31,908
				63-INTEGRATED PROJECT TO ADDRESS WATER LOGGING PROBLEM IN SOUTH-WESTERN DISTRICTS OF	32,06,603	2,05,492	34,12,095

		PUNJAB			
		(ADDITIONAL			
		CENTRAL			
		ASSISTANCE)			
	**********		----------	----------	----------
	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	2711	01-DIRECTION	48,91,560	6,01,337	54,92,897
CIRCLE,GIDDERBAGA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		48,91,560	6,01,337	54,92,897
******************************			----------	----------	----------
TOTAL(DDO)			48,91,560	6,01,337	54,92,897
SUPERINTENDING ENGINEER	2711	01-DIRECTION	1,05,74,568	12,34,530	1,18,09,098
(DRAINAGE),AMRITSAR DRAINAGE		AND			
CIRCLE, AMRITSAR		ADMINISTRATION			
	**********		----------	----------	----------
	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	2702	01-DIRECTION AND	1,00,27,648	14,23,107	1,14,50,755

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CIRCLE, PUNJAB, CHANDIGARH		ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			1,00,27,648	14,23,107	1,14,50,755
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,27,648	14,23,107	1,14,50,755
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA	2711	01-DIRECTION AND ADMINISTRATION	1,47,78,880	20,28,172	1,68,07,052
		**********			----------	----------	----------
		TOTAL(MH)			1,47,78,880	20,28,172	1,68,07,052

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TOTAL(DDO)			1,47,78,880	20,28,172	1,68,07,052
SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,79,054	0	4,79,054
	**********		----------	----------	----------
	TOTAL(MH)		4,79,054	0	4,79,054
	2700	01-DIRECTION	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-DIRECTION AND ADMINISTRATION	1,37,16,386	18,59,883	1,55,76,269
		**********			----------	----------	----------
		TOTAL(MH)			1,37,16,386	18,59,883	1,55,76,269
		**********			----------	----------	----------
		TOTAL(DDO)			1,37,16,386	18,59,883	1,55,76,269
**********					----------	----------	----------
TOTAL(CCO)					76,42,22,169	27,85,62,339	1,04,27,84,508
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.		2700	01-DIRECTION	15,48,01,435	2,69,48,212	18,17,49,647

		98-COMPUTERIZATION IN THE STATE	0	53,530	53,530
	**********		----------	----------	----------
	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	01-DIRECTION	71,88,042	12,09,084	83,97,126
		02-SUPERVISION	6,34,78,168	67,50,933	7,02,29,101
	**********		----------	----------	----------
	TOTAL(MH)		7,06,66,210	79,60,017	7,86,26,227
******************************			----------	----------	----------
TOTAL(DDO)			7,06,66,210	79,60,017	7,86,26,227
DIRECTOR (KANDI AREA DAM),KANDI WATERSHED, DESIGN IRRIGATION, PUNJAB, CHANDIGARH	4700	08-WORKS EXPENDITURE	6,53,36,000	34,56,571	6,87,92,571
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			6,53,36,000	34,56,571	6,87,92,571
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			6,53,36,000	34,56,571	6,87,92,571
		EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	01-DIRECTION	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
		**********			----------	----------	----------
		TOTAL(DDO)			13,09,94,269	1,36,50,424	14,46,44,693
		EXECUTIVE ENGINEER (KANDI AREA DAM),INVESTIGATION DIVISION (IB), HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	10,385	0	10,385

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		10,385	0	10,385
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TOTAL(DDO)			10,385	0	10,385
EXECUTIVE ENGINEER (KANDI AREA	2071	01-LEAVE	32,76,288	0	32,76,288
DAM),INVESTIGATION DIVISION (J),		ENCASHMENT			
HOSHIARPUR		BENEFITS			
		01-PENSION AND	4,74,692	0	4,74,692
		OTHER			
		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		37,50,980	0	37,50,980
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TOTAL(DDO)			37,50,980	0	37,50,980

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,293	0	7,293
			**********		----------	----------	----------
			TOTAL(MH)		7,293	0	7,293
			2700	01-DIRECTION	1,72,07,955	22,05,730	1,94,13,685
			**********		----------	----------	----------
			TOTAL(MH)		1,72,07,955	22,05,730	1,94,13,685
			4700	08-WORKS 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	01-DIRECTION	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	08-WORKS EXPENDITURE	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	01-DIRECTION	2,22,81,332	30,91,401	2,53,72,733

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	TOTAL(MH)			2,22,81,332	30,91,401	2,53,72,733
		4701	01-CONCRETE LINING OF BIST DOAB CANAL SYSTEM		8,70,811	0	8,70,811
		**********		----------	----------	----------	----------
		TOTAL(MH)			2,31,52,143	30,91,401	2,62,43,544
	**********			----------	----------	----------	----------
	TOTAL(DDO)				2,31,52,143	30,91,401	2,62,43,544
SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE		2700	01-DIRECTION		2,37,70,527	24,95,281	2,62,65,808
		**********		----------	----------	----------	----------
		TOTAL(MH)			2,37,70,527	24,95,281	2,62,65,808
	**********			----------	----------	----------	----------
	TOTAL(DDO)				2,37,70,527	24,95,281	2,62,65,808
SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM		2235	03-REIMBURSEMENT OF MEDICAL		1,43,053	0	1,43,053

CONSTRUCTION CIRCLE, HOSHIARPUR		CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
		**********		----------	----------	----------	
		TOTAL(MH)		1,43,053	0	1,43,053	
	2700	01-DIRECTION		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	2235	02-EX-GRATIA	1,00,000	0	1,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AREA DAM),KANDI CANAL CIRCLE, HOSHIARPUR		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.			

				DYING IN HARNESS			
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	SUPERINTENDING ENGINEER (KANDI AREA DAM),KANDI CANAL CIRCLE, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,99,478	0	1,99,478
			**********		----------	----------	----------
			TOTAL(MH)		2,99,478	0	2,99,478
			2701	08-WORKS EXPENDITURE	56,574	0	56,574
			**********		----------	----------	----------
			TOTAL(MH)		56,574	0	56,574
			4701	01-CONCRETE LINING OF BIST DOAB CANAL SYSTEM	32,69,591	0	32,69,591
				08-WORKS EXPENDITURE	5,27,58,620	0	5,27,58,620
			**********		----------	----------	----------
			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, PHOOL	RAMPURA	2701	01-DIRECTION	33,00,790	41,719	33,42,509
		**********			----------	----------	----------
		TOTAL(MH)			33,00,790	41,719	33,42,509

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
IRRIGATION AND POWER		TOTAL(DDO)			33,00,790	41,719	33,42,509
		EXECUTIVE ENGINEER	2701	01-DIRECTION	1,05,96,295	6,84,512	1,12,80,807

(LINING),CANAL LINING ARREAR					
DIVISION TARN TARAN AT ASR.					
	**********		----------	----------	----------
	TOTAL(MH)		1,38,97,085	7,26,231	1,46,23,316
********			----------	----------	----------
TOTAL(DDO)			1,38,97,085	7,26,231	1,46,23,316
EXECUTIVE ENGINEER	2071	01-LEAVE	7,45,180	0	7,45,180
(LINING),CANAL LINING ARREAR		ENCASHMENT			
DIVISION, LUDHIANA		BENEFITS			
		01-PENSION AND	6,50,558	1,20,791	7,71,349
		OTHER			
		RETIREMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		13,95,738	1,20,791	15,16,529
********			----------	----------	----------
TOTAL(DDO)			13,95,738	1,20,791	15,16,529
EXECUTIVE ENGINEER	2235	02-EX-GRATIA	2,00,000	0	2,00,000
(LINING),CANAL LINING DIVISION,		PAYMENTS TO			
FEROZEPUR		FAMILIES OF			
		MINISTERS,			

				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(DDO)		2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	SUPERINTENDING ENGINEER (LINING),CANAL LINING CIRCLE, PATIALA	4701	01-REMODELLING/ CONSTRUCTION OF DISTRIBUTARIES/ MINORS	1,58,44,723	0	1,58,44,723
			**********		----------	----------	----------
			TOTAL(MH)		1,58,44,723	0	1,58,44,723
			**********		----------	----------	----------
			TOTAL(DDO)		1,58,44,723	0	1,58,44,723

XEN (LINING),CANAL LINING ARR. DIV., PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,68,171	0	1,68,171
	**********		----------	----------	----------
	TOTAL(MH)		1,68,171	0	1,68,171
	2701	01-DIRECTION	1,14,91,397	12,65,904	1,27,57,301
	**********		----------	----------	----------
	TOTAL(MH)		1,14,91,397	12,65,904	1,27,57,301
	**********		----------	----------	----------
	TOTAL(DDO)		1,16,59,568	12,65,904	1,29,25,472
**********			----------	----------	----------
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	01-DIRECTION	11,93,49,768	1,59,90,223	13,53,39,991
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			TOTAL(MH)		11,93,49,768	1,59,90,223	13,53,39,991
			**********		----------	----------	----------
			TOTAL(DDO)		11,93,49,768	1,59,90,223	13,53,39,991

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB	SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT	2701	01-DIRECTION	44,09,532	6,66,802	50,76,334
			**********		----------	----------	----------
			TOTAL(MH)		44,09,532	6,66,802	50,76,334
			**********		----------	----------	----------
			TOTAL(DDO)		44,09,532	6,66,802	50,76,334
		XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA	2701	01-DIRECTION	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)				13,26,96,509	1,77,50,694	15,04,47,203
CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR	2702	01-DIRECTION AND ADMINISTRATION	29,49,011	4,73,614	34,22,625
		**********		----------	----------	----------
		TOTAL(MH)		29,49,011	4,73,614	34,22,625
		4701	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THESTATE OF PUNJAB (RIDF XX11)	1,12,73,597	0	1,12,73,597
		**********		----------	----------	----------
		TOTAL(MH)		1,12,73,597	0	1,12,73,597
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		TOTAL(DDO)			1,42,22,608	4,73,614	1,46,96,222

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR	4701	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THESTATE OF PUNJAB (RIDF XX11)	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	01-DIRECTION AND ADMINISTRATION	8,52,919	1,23,591	9,76,510

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	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	01-DIRECTION AND ADMINISTRATION	43,42,415	6,24,340	49,66,755
	**********		----------	----------	----------
	TOTAL(MH)		43,42,415	6,24,340	49,66,755
********************************			----------	----------	----------
TOTAL(DDO)			43,42,415	6,24,340	49,66,755
PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR	2700	01-DIRECTION	85,22,039	15,61,466	1,00,83,505
	**********		----------	----------	----------
	TOTAL(MH)		85,22,039	15,61,466	1,00,83,505
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TOTAL(DDO)			85,22,039	15,61,466	1,00,83,505

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	**********						
IRRIGATION AND POWER	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	01-DIRECTION AND ADMINISTRATION	79,69,507	9,00,329	88,69,836
		**********					
		TOTAL(MH)			1,64,91,546	24,61,795	1,89,53,341
	**********						
	TOTAL(DDO)				1,64,91,546	24,61,795	1,89,53,341
	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	2702	01-DIRECTION AND ADMINISTRATION	72,25,518	9,62,143	81,87,661
		**********					
		TOTAL(MH)			72,25,518	9,62,143	81,87,661

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TOTAL(DDO)			72,25,518	9,62,143	81,87,661
TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA	2702	01-DIRECTION AND ADMINISTRATION	52,96,886	6,06,402	59,03,288
	**********		----------	----------	----------
	TOTAL(MH)		52,96,886	6,06,402	59,03,288
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TOTAL(DDO)			52,96,886	6,06,402	59,03,288
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TOTAL(CCO)			4,85,10,117	66,20,406	5,51,30,523
CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	ASSISTANT GEOLIGIST,GWC	2701 01-DIRECTION	0	1,83,253	1,83,253
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	1,83,253	1,83,253
IRRIGATION AND POWER		**********			----------	----------	----------
		TOTAL(DDO)			0	1,83,253	1,83,253
		DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI	2702	01-DIRECTION AND ADMINISTRATION	2,38,49,988	23,66,812	2,62,16,800
		**********			----------	----------	----------
		TOTAL(MH)			2,38,49,988	25,50,065	2,64,00,053
		**********			----------	----------	----------
		TOTAL(DDO)			2,38,49,988	25,50,065	2,64,00,053
		DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.	2701	01-DIRECTION	1,01,59,594	10,57,755	1,12,17,349
		**********			----------	----------	----------
		TOTAL(MH)			1,01,59,594	10,57,755	1,12,17,349

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TOTAL(DDO)			1,01,59,594	10,57,755	1,12,17,349
EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI	2702	01-DIRECTION AND ADMINISTRATION	1,23,28,752	17,78,498	1,41,07,250
	**********		----------	----------	----------
	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
SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD	2700	01-DIRECTION	93,38,973	7,08,580	1,00,47,553
	**********		----------	----------	----------
	TOTAL(MH)		93,38,973	7,08,580	1,00,47,553

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			93,38,973	7,08,580	1,00,47,553
		SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB	2700	01-DIRECTION	2,20,11,037	21,88,206	2,41,99,243
		**********			----------	----------	----------
		TOTAL(MH)			3,13,50,010	28,96,786	3,42,46,796
		**********			----------	----------	----------
		TOTAL(DDO)			3,13,50,010	28,96,786	3,42,46,796
		SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.	2700	01-DIRECTION	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
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TOTAL(CCO)					8,60,45,704	89,19,484	9,49,65,188
SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE	4810	07-SOLARISATION OF AGRICULTURE PUMPS UNDER PM KUSUM SCHEME		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, CHANDIGARH	2801	01-SUBSIDY UNDER RURAL ELECTRIFICATION		5,27,74,80,000	0	5,27,74,80,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				OF PUNJAB ELECTRICITY BOARD			
		**********					

				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
IRRIGATION AND POWER	SECRETARY, IRRIGATION & POWER, PUNJAB	F A & C A O, BEAS PROJECT (WORKS),TALWARA	2701	08-WORKS EXPENDITURE	1,18,073	0	1,18,073
			**********		----------	----------	----------
			TOTAL(MH)		1,18,073	0	1,18,073
		**********			----------	----------	----------
		TOTAL(DDO)			1,18,073	0	1,18,073
		F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
			**********		----------	----------	----------

TOTAL(MH)		2,00,000	0	2,00,000
4700	01-DEBIT TO STOCK	1,21,908	0	1,21,908
	01-DIRECTION	98,26,476	14,57,202	1,12,83,678
	02-DEBIT TO MISCELLANEOUS ADVANCE	5,68,10,351	-1,72,56,296	3,95,54,055
	02-SUPERVISION	1,88,32,406	22,89,566	2,11,21,972
	03-CREDIT TO STOCK	-2,38,279	0	-2,38,279

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	03-EXECUTION	11,96,60,088	1,62,49,579	13,59,09,667
				04-CREDIT TO MISCELLANEOUS ADVANCE	-1,25,25,048	0	-1,25,25,048
				08-WORKS	55,22,15,367	1,85,58,096	57,07,73,463

				EXPENDITURE			
				08-WORKS	7,11,22,640	7,07,710	7,18,30,350
				EXPENDITURE			
			**********		----------	----------	----------
			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
**********					----------	----------	----------
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	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	4,11,600	0	4,11,600
				01-GRATUITOUS RELIEF	2,98,24,614	0	2,98,24,614
				01-REPAIRS AND RESTORATION OF	2,06,26,250	0	2,06,26,250

DAMAGED

IRRIGATION AND

FLOOD CONTROL

WORKS

02-EXPENDITURE 3,32,81,963 0 3,32,81,963

FOR CALAMITIES

WHICH DO NOT

FALL UNDER THE

NORMS OF

GOVERNMENT OF

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA			
			**********		----------	----------	----------
			TOTAL(MH)		8,41,44,427	0	8,41,44,427
		********************************			----------	----------	----------
		TOTAL(DDO)			8,41,44,427	0	8,41,44,427

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER,HOSHIARPUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,000	0	1,00,000
		DEPUTY COMMISSIONER,PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	15,988	0	15,988

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB		TOTAL(MH)		15,988	0	15,988
			**********				
			TOTAL(DDO)		15,988	0	15,988
		DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB	2056	01-DIRECTION	4,75,36,530	66,41,628	5,41,78,158
				98-COMPUTERIZATION IN THE STATE	1,85,95,063	68,064	1,86,63,127

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TOTAL(MH)			6,61,47,581	67,09,692	7,28,57,273
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		16,93,552	0	16,93,552
**********		----------	----------	----------	
TOTAL(MH)			16,93,552	0	16,93,552
**********		----------	----------	----------	
TOTAL(DDO)			6,78,41,133	67,09,692	7,45,50,825
DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	4055	03-DISTRICT JAILS	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	02-DISTRICT 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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,26,862	0	1,26,862
			**********		----------	----------	----------
			TOTAL(MH)		1,26,862	0	1,26,862
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TOTAL(DDO)					2,09,52,604	28,16,941	2,37,69,545
DEPUTY SUPERINTENDENT,SUB JAIL MOGA			2056	02-DISTRICT JAILS	1,25,05,474	14,39,579	1,39,45,053
				98-COMPUTERIZAT	3,400	0	3,400

		ION IN THE			
		STATE			
	**********		----------	----------	----------
	TOTAL(MH)		1,25,08,874	14,39,579	1,39,48,453
	4055	03-DISTRICT	0	46,320	46,320
		JAILS			
	**********		----------	----------	----------
	TOTAL(MH)		0	46,320	46,320
********************************			----------	----------	----------
TOTAL(DDO)			1,25,08,874	14,85,899	1,39,94,773
DEPUTY SUPERINTENDENT,SUB JAIL	2056	02-DISTRICT	1,56,53,410	21,39,856	1,77,93,266
MUKATSAR		JAILS			
		03-LOCK-UPS	3,07,901	44,281	3,52,182
	**********		----------	----------	----------
	TOTAL(MH)		1,59,61,311	21,84,137	1,81,45,448
	4055	03-DISTRICT	13,09,339	0	13,09,339
		JAILS			
	**********		----------	----------	----------
	TOTAL(MH)		13,09,339	0	13,09,339

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)			1,72,70,650	21,84,137	1,94,54,787
		DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA	2056	02-DISTRICT JAILS	1,06,39,520	12,22,829	1,18,62,349
		**********			----------	----------	----------
		TOTAL(MH)			1,19,48,859	12,22,829	1,31,71,688
		2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,375	0	9,375
		**********			----------	----------	----------
		TOTAL(MH)			9,375	0	9,375

		4055	03-DISTRICT JAILS	0	74,200	74,200
		**********		----------	----------	----------
		TOTAL(MH)		0	74,200	74,200
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TOTAL(DDO)				2,79,19,545	34,81,166	3,14,00,711
DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA		2056	02-DISTRICT JAILS	97,11,860	11,03,923	1,08,15,783
		**********		----------	----------	----------
		TOTAL(MH)		97,11,860	11,03,923	1,08,15,783
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,99,911	0	3,99,911
		**********		----------	----------	----------

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(MH)			3,99,911	0	3,99,911
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,01,11,771	11,03,923	1,12,15,694
		DISTRICT PROBATION OFFICER, BHATINDA	2056	01-DIRECTION	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	01-DIRECTION	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	01-DIRECTION		3,64,005	50,799	4,14,804	
	**********			----------	----------	----------	
	TOTAL(MH)			3,64,005	50,799	4,14,804	
**********				----------	----------	----------	
TOTAL(DDO)				3,64,005	50,799	4,14,804	
DISTRICT PROBATION OFFICER, JALANDHAR	2056	01-DIRECTION		12,67,750	1,68,311	14,36,061	
	**********			----------	----------	----------	
	TOTAL(MH)			12,67,750	1,68,311	14,36,061	
**********				----------	----------	----------	
TOTAL(DDO)				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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF	DISTRICT PROBATION	2056	01-DIRECTION	8,69,189	1,62,361	10,31,550

PRISONS, PUNJAB	OFFICER,DISTRICT PROBATION OFFICER				
		**********	----------	----------	----------
		TOTAL(MH)	21,36,939	3,30,672	24,67,611
		2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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	01-CENTRAL JAILS	93,880	0	93,880
		01-DIRECTION	3,50,983	0	3,50,983
		**********	----------	----------	----------
		TOTAL(MH)	4,44,863	0	4,44,863

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TOTAL(DDO)			4,44,863	0	4,44,863	
DISTRICT PROBATION OFFICER,GURDASPUR	2056	01-DIRECTION	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	
DISTRICT PROBATION OFFICER,KAPURTHALA	2056	01-DIRECTION	6,85,464	1,62,252	8,47,716	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB		TOTAL(MH)		6,85,464	1,62,252	8,47,716

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,35,360	0	1,35,360
	**********		----------	----------	----------
	TOTAL(MH)		8,20,824	1,62,252	9,83,076
**********			----------	----------	----------
TOTAL(DDO)			8,20,824	1,62,252	9,83,076
DISTRICT PROBATION OFFICER,LUDHIANA	2056	01-DIRECTION	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	01-DIRECTION	18,99,689	2,58,231	21,57,920
	**********		----------	----------	----------
	TOTAL(MH)		18,99,689	2,58,231	21,57,920

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TOTAL(DDO)					18,99,689	2,58,231	21,57,920
DISTRICT PROBATION OFFICER,ROPAR		2056	01-DIRECTION		12,70,936	1,05,433	13,76,369
		**********			----------	----------	----------
		TOTAL(MH)			12,70,936	1,05,433	13,76,369
**********					----------	----------	----------
TOTAL(DDO)					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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER,SANGRUR	2056	01-DIRECTION	7,73,539	0	7,73,539
			**********		----------	----------	----------
			TOTAL(MH)		7,73,539	0	7,73,539
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	45,083	0	45,083

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		09-INTEGRATED	8,45,385	62,037	9,07,422
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		8,90,468	62,037	9,52,505
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TOTAL(DDO)			16,64,007	62,037	17,26,044
DY.SUPDT.,SUB JAIL, PATHANKOT	2056	02-DISTRICT	1,32,91,170	18,98,599	1,51,89,769
		JAILS			
	**********		----------	----------	----------
	TOTAL(MH)		1,32,91,170	18,98,599	1,51,89,769
	4055	03-DISTRICT	0	93,400	93,400
		JAILS			
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	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	01-CENTRAL JAILS	37,85,123	3,27,223	41,12,346
		**********			----------	----------	----------
		TOTAL(MH)			37,85,123	3,27,223	41,12,346

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)			37,85,123	3,27,223	41,12,346
		SUPERINTENDENT, CENTRAL JAIL,JALANDHAR	2056	01-CENTRAL JAILS	12,59,79,315	1,59,72,511	14,19,51,826
				98-COMPUTERIZATION IN THE STATE	2,200	1,200	3,400
		**********			----------	----------	----------

TOTAL(MH)			12,97,66,638	1,63,00,934	14,60,67,572
2235	01-DEPOSIT LINKED INSURANCE SCHEME		10,000	0	10,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		7,34,251	0	7,34,251
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TOTAL(MH)			7,44,251	0	7,44,251
4055	02-CENTRAL JAILS		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)			13,26,34,262	1,69,20,574	14,95,54,836
SUPERINTENDENT, CENTRAL	2056	01-CENTRAL	8,96,84,747	1,29,98,033	10,26,82,780

		JAIL,LUDHIANA		JAILS				
			**********		----------	----------	----------	
			TOTAL(MH)		8,96,84,747	1,29,98,033	10,26,82,780	
			2235	02-EX-GRATIA	1,00,000	0	1,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,52,842	45,221	6,98,063
			**********		----------	----------	----------
			TOTAL(MH)		7,52,842	45,221	7,98,063

	4055	02-CENTRAL JAILS	0	13,09,339	13,09,339
	**********		----------	----------	----------
	TOTAL(MH)		0	13,09,339	13,09,339
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TOTAL(DDO)			9,04,37,589	1,43,52,593	10,47,90,182
SUPERINTENDENT, DISTRICT JAIL,KAPURTHLA	4055	06-POLICE HOSPITAL	3,942	0	3,942
	**********		----------	----------	----------
	TOTAL(MH)		3,942	0	3,942
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TOTAL(DDO)			3,942	0	3,942
SUPERINTENDENT, DISTRICT JAIL,LUDHIANA	2056	02-DISTRICT JAILS	3,07,15,446	53,78,601	3,60,94,047
	**********		----------	----------	----------
	TOTAL(MH)		3,07,15,446	53,78,601	3,60,94,047
	2235	03-REIMBURSEMEN	1,70,111	1,99,307	3,69,418

T OF MEDICAL

CHARGES TO

PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,70,111	1,99,307	3,69,418
		**********			----------	----------	----------
		TOTAL(DDO)			3,08,85,557	55,77,908	3,64,63,465
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, WOMEN JAIL,LUDHIANA	2056	02-DISTRICT JAILS	1,41,06,644	22,02,319	1,63,08,963
			**********		----------	----------	----------
			TOTAL(MH)		1,41,06,644	22,02,319	1,63,08,963
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB	34,554	0	34,554

		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		34,554	0	34,554
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TOTAL(DDO)			1,41,41,198	22,02,319	1,63,43,517
SUPERINTENDENT,CENTRAL JAIL, GURDASPUR	2056	01-CENTRAL JAILS	5,53,47,328	71,20,002	6,24,67,330
	**********		----------	----------	----------
	TOTAL(MH)		5,53,47,328	71,20,002	6,24,67,330
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO	6,06,719	0	6,06,719

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		7,06,719	0	7,06,719
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR	4055	02-CENTRAL JAILS	13,09,339	0	13,09,339
			**********		----------	----------	----------
			TOTAL(MH)		13,09,339	0	13,09,339
**********					----------	----------	----------
TOTAL(DDO)					5,73,63,386	71,20,002	6,44,83,388
SUPERINTENDENT,CENTRAL JAIL, PATIALA			2056	01-CENTRAL JAILS	11,29,71,254	1,17,58,709	12,47,29,963
				98-COMPUTERIZATION IN THE STATE	2,175	0	2,175

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TOTAL(MH)		11,29,73,429	1,17,58,709	12,47,32,138	
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	69,148	0	69,148	
**********		----------	----------	----------	
TOTAL(MH)		69,148	0	69,148	
4055	02-CENTRAL JAILS	36,69,339	7,14,640	43,83,979	
**********		----------	----------	----------	
TOTAL(MH)		36,69,339	7,14,640	43,83,979	
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TOTAL(DDO)		11,67,11,916	1,24,73,349	12,91,85,265	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAILS,	2056	01-CENTRAL JAILS	12,85,27,852	1,55,80,151	14,41,08,003
			**********		----------	----------	----------
			TOTAL(MH)		12,85,27,852	1,55,80,151	14,41,08,003
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,09,702	0	9,09,702
			**********		----------	----------	----------
			TOTAL(MH)		9,09,702	0	9,09,702
			4055	02-CENTRAL JAILS	21,23,373	0	21,23,373
			**********		----------	----------	----------
			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,			2056	01-CENTRAL	8,91,00,484	1,15,13,063	10,06,13,547

BHATINDA		JAILS					
			**********		----------	----------	----------
			TOTAL(MH)		8,91,00,484	1,15,13,063	10,06,13,547
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,99,115	13,000	6,12,115
			**********		----------	----------	----------
			TOTAL(MH)		5,99,115	13,000	6,12,115
			4055	02-CENTRAL JAILS	13,09,339	0	13,09,339
			**********		----------	----------	----------
			TOTAL(MH)		13,09,339	0	13,09,339

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

		**********			----------	----------	----------
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)			9,10,08,938	1,15,26,063	10,25,35,001
		SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR	2056	01-CENTRAL JAILS	8,45,86,770	90,75,217	9,36,61,987
			**********		----------	----------	----------
			TOTAL(MH)		8,58,96,109	90,75,217	9,49,71,326
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,70,500	0	5,70,500
			**********		----------	----------	----------
			TOTAL(MH)		5,70,500	0	5,70,500
			4055	02-CENTRAL JAILS	13,09,339	6,13,240	19,22,579
			**********		----------	----------	----------
			TOTAL(MH)		13,09,339	6,13,240	19,22,579
		**********			----------	----------	----------

TOTAL(DDO)					17,74,75,547	2,12,14,520	19,86,90,067
SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	2056	01-CENTRAL JAILS			4,25,88,315	51,67,443	4,77,55,758
	**********				----------	----------	----------
	TOTAL(MH)				4,25,88,315	51,67,443	4,77,55,758
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	85,880	0	85,880

		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		2,85,880	0	2,85,880
	4055	02-CENTRAL JAILS	13,09,339	0	13,09,339
	**********		----------	----------	----------
	TOTAL(MH)		13,09,339	0	13,09,339
**********			----------	----------	----------
TOTAL(DDO)			4,41,83,534	51,67,443	4,93,50,977
SUPERINTENDENT,DISTRICT JAIL, NABHA	2056	02-DISTRICT JAILS	8,85,08,025	1,14,46,731	9,99,54,756
	**********		----------	----------	----------
	TOTAL(MH)		8,85,08,025	1,14,46,731	9,99,54,756
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	2,00,000	2,00,000

		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	98,394	0	98,394		
**********			----------	----------	----------		
TOTAL(MH)			98,394	2,00,000	2,98,394		
4055		03-DISTRICT JAILS	31,78,518	4,05,040	35,83,558		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			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
JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT,DISTRICT	2056	02-DISTRICT	5,33,11,756	56,85,077	5,89,96,833

PRISONS, PUNJAB	JAIL,SANGRUR		JAILS		
		**********	----------	----------	----------
		TOTAL(MH)	5,33,11,756	56,85,077	5,89,96,833
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,80,976	0	6,80,976
		**********	----------	----------	----------
		TOTAL(MH)	6,80,976	0	6,80,976
		4055	03-DISTRICT JAILS	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	01-CENTRAL JAILS	10,01,05,582	1,37,76,719	11,38,82,301
		**********	----------	----------	----------

				TOTAL(MH)	10,01,05,582	1,37,76,719	11,38,82,301
				2235 01-DEPOSIT LINKED INSURANCE SCHEME	0	10,000	10,000
				02-EX-GRATIA PAYMENTS TO	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,33,202	0	2,33,202

		**********	----------	----------	----------
		TOTAL(MH)	3,33,202	10,000	3,43,202
	4055	02-CENTRAL JAILS	18,69,179	6,13,240	24,82,419
		**********	----------	----------	----------
		TOTAL(MH)	18,69,179	6,13,240	24,82,419
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TOTAL(DDO)			10,23,07,963	1,43,99,959	11,67,07,922
SUPERINTENDENT,OPEN AIR JAIL, NABHA	2056	02-DISTRICT JAILS	1,11,11,494	13,35,574	1,24,47,068
		**********	----------	----------	----------
		TOTAL(MH)	1,11,11,494	13,35,574	1,24,47,068
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,624	0	16,624
		**********	----------	----------	----------
		TOTAL(MH)	16,624	0	16,624

		**********			----------	----------	----------
		TOTAL(DDO)			1,11,28,118	13,35,574	1,24,63,692
		SUPERINTENDENT,ROPAR	2056	02-DISTRICT	3,74,74,915	56,32,859	4,31,07,774

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				JAILS			
			**********		----------	----------	----------
			TOTAL(MH)		3,74,74,915	56,32,859	4,31,07,774
		**********			----------	----------	----------
		TOTAL(DDO)			3,74,74,915	56,32,859	4,31,07,774
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERITENDENT,SUB-JAIL	2056	02-DISTRICT 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
		**********			----------	----------	----------

		TOTAL(DDO)			1,03,56,628	15,21,409	1,18,78,037
	**********				----------	----------	----------
	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
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR EMPLOYMENT,FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	52,31,951	10,13,591	62,45,542
				11-GHAR GHAR	15,52,798	1,76,969	17,29,767

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	TOTAL(MH)		67,84,749	11,90,560	79,75,309
******							
TOTAL(DDO)					67,84,749	11,90,560	79,75,309
DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,SPECIAL EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED			2230	01-DIRECTION AND ADMINISTRATION	1,29,654	0	1,29,654
				01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	1,15,907	0	1,15,907
				04-CENTRE FOR	3,00,00,000	0	3,00,00,000

		TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS			
		11-GHAR GHAR ROZGAR MISSION	78,319	0	78,319
		98-COMPUTERIZATION IN THE STATE	24,00,000	0	24,00,000
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TOTAL(MH)			3,95,08,629	11,90,560	4,06,99,189
**********			----------	----------	----------
TOTAL(DDO)			3,95,08,629	11,90,560	4,06,99,189
DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	88,35,256	13,47,949	1,01,83,205
		11-GHAR GHAR ROZGAR MISSION	22,49,819	3,23,175	25,72,994
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TOTAL(MH)			1,10,85,075	16,71,124	1,27,56,199

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	**********					
		TOTAL(DDO)			1,10,85,075	16,71,124	1,27,56,199
		DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	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 GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	01-DIRECTION AND ADMINISTRATION	0	1,650	1,650
				01-DIRECTORATE	2,95,36,532	40,94,736	3,36,31,268

		OF EMPLOYMENT GENERATION AND TRAINING			
		01-DIRECTORATE OF INDUSTRIAL TRAINING	12,89,736	0	12,89,736
		11-GHAR GHAR ROZGAR MISSION	75,48,826	14,90,366	90,39,192
		13-NATIONAL CAREER SERVICE, PUNJAB	3,82,536	73,044	4,55,580
**********		TOTAL(MH)	3,87,57,630	56,59,796	4,44,17,426
**********		TOTAL(DDO)	3,87,57,630	56,59,796	4,44,17,426
DEPUTY DIRECTOR,EMPLOYMENT GENERATION AND TRAINING	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND	10,98,555	85,079	11,83,634

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				TRAINING			
			**********		----------	----------	----------
			TOTAL(MH)		10,98,555	85,079	11,83,634
		********************************			----------	----------	----------
		TOTAL(DDO)			10,98,555	85,079	11,83,634
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	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	01-DIRECTION AND ADMINISTRATION	52,500	0	52,500
				01-DIRECTORATE OF EMPLOYMENT GENERATION AND	2,04,57,505	30,72,818	2,35,30,323

					TRAINING		
					01-DIRECTORATE OF INDUSTRIAL TRAINING	15,09,589	0	15,09,589
					01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS	1,61,57,294	0	1,61,57,294
					04-CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS	2,00,00,000	1,00,00,000	3,00,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND	2230	05-MAHARAJA RANJIT SINGH	50,00,000	0	50,00,000

TRAINING,PUNJAB	ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI			
	09-MAI BHAGO ARMED FORCES PREPARATORY INSTITUTES (FOR GIRLS), MOHALI	0	90,00,000	90,00,000
	11-GHAR GHAR ROZGAR MISSION	27,31,278	80,583	28,11,861
	20-GRANTS-IN-AI D TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0	3,52,80,000	3,52,80,000
	66-GRANTS-IN-AI D TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	0	10,47,20,000	10,47,20,000
	98-COMPUTERIZAT ION IN THE STATE	0	61,610	61,610
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		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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			3,73,547	0	3,73,547
		**********			----------	----------	----------
		TOTAL(MH)			3,73,547	0	3,73,547

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	TOTAL(DDO)			3,73,547	0	3,73,547

DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,18,752	0	3,18,752
	**********		----------	----------	----------
	TOTAL(MH)		6,92,299	0	6,92,299
	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	32,83,035	5,91,632	38,74,667
		01-DIRECTORATE OF INDUSTRIAL TRAINING	42,654	0	42,654
		11-GHAR GHAR ROZGAR MISSION	7,57,687	90,074	8,47,761
	**********		----------	----------	----------
	TOTAL(MH)		40,83,376	6,81,706	47,65,082
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TOTAL(DDO)			47,75,675	6,81,706	54,57,381
DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT	2230	01-DIRECTION AND	50,000	0	50,000

BUREAU OF EMPLOYMENT AND TRAINING		ADMINISTRATION					
				01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	1,21,51,315	21,62,894	1,43,14,209
				11-GHAR GHAR ROZGAR MISSION	25,92,670	3,77,350	29,70,020
			**********		----------	----------	----------
			TOTAL(MH)		1,47,93,985	25,40,244	1,73,34,229

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,648	0	13,648
			**********		----------	----------	----------
			TOTAL(MH)		1,48,07,633	25,40,244	1,73,47,877

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TOTAL(DDO)			1,48,07,633	25,40,244	1,73,47,877
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	32,13,341	4,34,689	36,48,030
		11-GHAR GHAR ROZGAR MISSION	7,54,543	1,02,290	8,56,833
	**********		----------	----------	----------
	TOTAL(MH)		39,67,884	5,36,979	45,04,863

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TOTAL(DDO)			39,67,884	5,36,979	45,04,863
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	48,76,187	7,99,847	56,76,034
		11-GHAR GHAR ROZGAR MISSION	10,56,839	1,50,000	12,06,839
	**********		----------	----------	----------
	TOTAL(MH)		59,33,026	9,49,847	68,82,873

			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	54,907	0	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,413	0	6,413
	**********				
	TOTAL(MH)		6,413	0	6,413
**********					
TOTAL(DDO)			6,413	0	6,413
DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB	2230	01-DIRECTION AND ADMINISTRATION	84,128	3,00,088	3,84,216
	**********				
	TOTAL(MH)		84,128	3,00,088	3,84,216
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,13,080	0	1,13,080

			**********		----------	----------	----------
			TOTAL(MH)		1,13,080	0	1,13,080
			**********		----------	----------	----------
			TOTAL(DDO)		1,97,208	3,00,088	4,97,296

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,FEROZEPUR	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	22,05,685	3,41,347	25,47,032
				11-GHAR GHAR ROZGAR MISSION	4,62,874	79,991	5,42,865
			**********		----------	----------	----------
			TOTAL(MH)		26,68,559	4,21,338	30,89,897
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	24,456	0	24,456

		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		24,456	0	24,456
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TOTAL(DDO)			26,93,015	4,21,338	31,14,353
DISTRICT EMPLOYMENT	2230	01-DIRECTORATE	0	3,841	3,841
OFFICER,PATIALA		OF INDUSTRIAL			
		TRAINING			
	**********		----------	----------	----------
	TOTAL(MH)		0	3,841	3,841
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TOTAL(DDO)			0	3,841	3,841
DY. DIRECTOR EMPLOYMENT,SPL.	2230	01-DIRECTORATE	8,41,505	1,41,273	9,82,778
EMPLOYMENT EXCHANGE FOR		OF EMPLOYMENT			
PHYSICALLY HANDICAPPED		GENERATION AND			
		TRAINING			
	**********		----------	----------	----------
	TOTAL(MH)		8,41,505	1,41,273	9,82,778

		**********			----------	----------	----------
		TOTAL(DDO)			8,41,505	1,41,273	9,82,778

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMLOYMENT OFFICER,NAWANSHAHAR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	66,716	0	66,716
		**********			----------	----------	----------
		TOTAL(MH)			66,716	0	66,716
		**********			----------	----------	----------
		TOTAL(DDO)			66,716	0	66,716
EMPLOYMENT GENERATION & TRAINING	OFFICER,TOWN EMPLOYMENT EXCHANGE		2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	17,32,589	2,62,895	19,95,484
		**********			----------	----------	----------
		TOTAL(MH)			17,32,589	2,62,895	19,95,484

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TOTAL(DDO)			17,32,589	2,62,895	19,95,484
EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	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	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	14,21,952	42,909	14,64,861
	**********		----------	----------	----------
	TOTAL(MH)		14,21,952	42,909	14,64,861
**********			----------	----------	----------
TOTAL(DDO)			14,21,952	42,909	14,64,861

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,98,991	0	1,98,991
			**********				
			TOTAL(MH)		16,20,943	42,909	16,63,852
			2230	01-DIRECTION AND ADMINISTRATION	1,47,854	0	1,47,854
				01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	17,73,330	2,98,287	20,71,617
			**********				
			TOTAL(MH)		19,21,184	2,98,287	22,19,471
**********							
TOTAL(DDO)					35,42,127	3,41,196	38,83,323

EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	9,06,459	0	9,06,459	
	**********		----------	----------	----------	
	TOTAL(MH)		9,06,459	0	9,06,459	
	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0	4,79,514	4,79,514	
	**********		----------	----------	----------	
	TOTAL(MH)		0	4,79,514	4,79,514	
	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	21,31,392	7,68,362	28,99,754	

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

			**********		----------	----------	----------
			TOTAL(MH)		21,31,392	7,68,362	28,99,754
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,262	0	12,262
			**********		----------	----------	----------
			TOTAL(MH)		12,262	0	12,262
		********************************			----------	----------	----------
		TOTAL(DDO)			30,50,113	12,47,876	42,97,989
		EMPLOYMENT OFFICER,ABOHAR	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	6,50,708	79,658	7,30,366
			**********		----------	----------	----------
			TOTAL(MH)		6,50,708	79,658	7,30,366
		********************************			----------	----------	----------

TOTAL(DDO)				6,50,708	79,658	7,30,366
EMPLOYMENT OFFICER,AJNALA	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		15,38,872	1,19,991	16,58,863
	**********			----------	----------	----------
	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	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		4,24,006	1,390	4,25,396
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,24,006	1,390	4,25,396

LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	**********		----------	----------	----------
		TOTAL(DDO)		4,24,006	1,390	4,25,396
		EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, SAMRALA	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	1,94,170	0	1,94,170
			**********	----------	----------	----------
			TOTAL(MH)	6,18,176	1,390	6,19,566
		**********		----------	----------	----------
		TOTAL(DDO)		6,18,176	1,390	6,19,566
		EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	7,50,524	0	7,50,524
			**********	----------	----------	----------
			TOTAL(MH)	7,50,524	0	7,50,524
		**********		----------	----------	----------
		TOTAL(DDO)		7,50,524	0	7,50,524

EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,NAKODAR		2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		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	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		7,57,424	97,835	8,55,259

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		7,57,424	97,835	8,55,259
		**********			----------	----------	----------
		TOTAL(DDO)			7,57,424	97,835	8,55,259

LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER,FAZILKA	2230	01-DIRECTION AND ADMINISTRATION	74,272	0	74,272
				01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	30,04,064	4,19,729	34,23,793
				11-GHAR GHAR ROZGAR MISSION	7,23,838	94,206	8,18,044
			**********		----------	----------	----------
			TOTAL(MH)		38,02,174	5,13,935	43,16,109
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	23,748	0	23,748
			**********		----------	----------	----------
			TOTAL(MH)		23,748	0	23,748
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TOTAL(DDO)					38,25,922	5,13,935	43,39,857

		EMPLOYMENT OFFICER,PATHANKOT	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	18,38,396	4,10,244	22,48,640
				11-GHAR GHAR ROZGAR MISSION	3,71,419	86,665	4,58,084
		**********			----------	----------	----------
		TOTAL(MH)			22,09,815	4,96,909	27,06,724

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	TOTAL(DDO)			22,09,815	4,96,909	27,06,724
		EMPLOYMENT OFFICER,PHAGWARA	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	8,81,599	93,799	9,75,398

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	TOTAL(MH)		30,91,414	5,90,708	36,82,122
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TOTAL(DDO)			30,91,414	5,90,708	36,82,122
EMPLOYMENT OFFICER,RAMPURAPHOOL	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	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	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	13,21,141	1,30,449	14,51,590
	**********		----------	----------	----------
	TOTAL(MH)		13,21,141	1,30,449	14,51,590
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	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	01-DIRECTION AND ADMINISTRATION		62,60,322	7,80,123	70,40,445

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH	2230	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	5,30,433	0	5,30,433
				01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY	1,98,42,706	0	1,98,42,706

		TO STUDENTS			
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TOTAL(MH)			2,66,33,461	7,80,123	2,74,13,584
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000
	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		6,79,657	0	6,79,657
		**********	----------	----------	----------
		TOTAL(MH)	7,79,657	0	7,79,657
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TOTAL(DDO)			2,74,13,118	7,80,123	2,81,93,241
ASSISSTANT LABOUR	2230	01-DIRECTION	27,04,714	3,38,572	30,43,286

		COMMISSIONER/LABOUR CUM		AND			
		CONCILLIATION OFFICER,MOGA		ADMINISTRATION			
				01-DIRECTORATE OF INDUSTRIAL TRAINING	13,86,423	2,24,777	16,11,200

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		40,91,137	5,63,349	46,54,486
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	12,14,405	0	12,14,405

PENSIONERS			
04-LEGAL AID TO THE POOR	24,541	0	24,541
06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	14,54,651	0	14,54,651
08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	2,30,000	0	2,30,000
09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	16,17,426	0	16,17,426
********** TOTAL(MH)	47,41,023	0	47,41,023
********** TOTAL(DDO)	88,32,160	5,63,349	93,95,509

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR	2230	01-DIRECTION AND ADMINISTRATION	28,11,968	4,73,807	32,85,775
			**********		28,11,968	4,73,807	32,85,775
			TOTAL(MH)		28,11,968	4,73,807	32,85,775
			2235	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	4,58,400	0	4,58,400
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,57,820	0	4,57,820
				04-LEGAL AID TO THE POOR	61,599	0	61,599

		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	22,584	0	22,584
	**********		----------	----------	----------
	TOTAL(MH)		10,00,403	0	10,00,403
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TOTAL(DDO)			38,12,371	4,73,807	42,86,178
ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	55,67,548	11,39,128	67,06,676
	**********		----------	----------	----------
	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	01-DIRECTION AND ADMINISTRATION	32,44,895	4,38,583	36,83,478

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	9,80,909	0	9,80,909
			**********		----------	----------	----------
			TOTAL(MH)		42,25,804	4,38,583	46,64,387
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,70,777	0	7,70,777
			**********		----------	----------	----------
			TOTAL(MH)		7,70,777	0	7,70,777
**********					----------	----------	----------
TOTAL(DDO)					49,96,581	4,38,583	54,35,164
ASSISTANT LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,MOHALI (ROPAR)			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	58,468	0	58,468

			GOVERNMENT				
			PENSIONERS				
		**********		----------	----------	----------	
		TOTAL(MH)		58,468	0	58,468	
********************************				----------	----------	----------	
TOTAL(DDO)				58,468	0	58,468	
ASSISTANT LABOUR/CONCILIATION	2230	01-DIRECTION		35,40,928	5,08,569	40,49,497	
COMMISSIONER,SANGRUR		AND					
		ADMINISTRATION					
		01-DIRECTORATE		7,25,616	1,37,521	8,63,137	
		OF INDUSTRIAL					
		TRAINING					
		**********		----------	----------	----------	
		TOTAL(MH)		42,66,544	6,46,090	49,12,634	
	********************************			----------	----------	----------	
	TOTAL(DDO)			42,66,544	6,46,090	49,12,634	

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

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

LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA	2230	01-DIRECTION AND ADMINISTRATION	11,74,527	1,48,954	13,23,481
			**********	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	01-DIRECTION AND ADMINISTRATION	10,01,845	1,22,807	11,24,652
				01-DIRECTORATE OF INDUSTRIAL TRAINING	69,32,039	9,11,957	78,43,996
			**********	TOTAL(MH)	79,33,884	10,34,764	89,68,648
		**********		TOTAL(DDO)	79,33,884	10,34,764	89,68,648
		ASSISTANT/DEPUTY DIRECTOR OF	2235	03-REIMBURSEMEN	96,829	0	96,829

		FACTORIES,JALANDHAR		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				04-LEGAL AID TO THE POOR	23,823	0	23,823
			**********		----------	----------	----------
			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	01-DIRECTION AND ADMINISTRATION	44,37,978	5,22,075	49,60,053

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB		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	01-DIRECTION AND ADMINISTRATION	13,74,618	1,65,328	15,39,946
	**********		----------	----------	----------
	TOTAL(MH)		58,12,596	6,87,403	64,99,999
**********		----------	----------	----------	
TOTAL(DDO)			58,12,596	6,87,403	64,99,999
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOHALI (ROPAR)	2235	04-LEGAL AID TO THE POOR	9,576	0	9,576
	**********		----------	----------	----------
	TOTAL(MH)		9,576	0	9,576
**********		----------	----------	----------	
TOTAL(DDO)			9,576	0	9,576
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA	2230	01-DIRECTION AND	12,05,314	1,59,705	13,65,019

	ADMINISTRATION			
	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,96,957	51,226	2,48,183
**********		----------	----------	----------
TOTAL(MH)		14,02,271	2,10,931	16,13,202
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,000	0	6,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA	TOTAL(MH)		6,000	0	6,000
		**********			----------	----------	----------

TOTAL(DDO)			14,08,271	2,10,931	16,19,202
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA	2230	01-DIRECTION AND ADMINISTRATION	10,96,049	50,906	11,46,955
	**********		----------	----------	----------
	TOTAL(MH)		11,02,049	50,906	11,52,955
**********			----------	----------	----------
TOTAL(DDO)			25,04,320	2,61,837	27,66,157
ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI	2230	01-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	01-DIRECTION AND ADMINISTRATION	21,38,674	2,21,917	23,60,591
	**********		----------	----------	----------

		TOTAL(MH)			21,38,674	2,21,917	23,60,591
		**********			----------	----------	----------
		TOTAL(DDO)			21,38,674	2,21,917	23,60,591
	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR	2230	01-DIRECTION AND ADMINISTRATION		15,71,620	1,89,960	17,61,580
		**********			----------	----------	----------
		TOTAL(MH)			15,71,620	1,89,960	17,61,580

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	TOTAL(DDO)			15,71,620	1,89,960	17,61,580
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA	2230	01-DIRECTION AND ADMINISTRATION	18,81,515	1,58,174	20,39,689

	**********		----------	----------	----------
	TOTAL(MH)		34,53,135	3,48,134	38,01,269
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TOTAL(DDO)			34,53,135	3,48,134	38,01,269
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA	2230	01-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	01-DIRECTION AND ADMINISTRATION	21,77,734	5,31,458	27,09,192
	**********		----------	----------	----------
	TOTAL(MH)		21,77,734	5,31,458	27,09,192
	2235	04-LEGAL AID TO THE POOR	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	2230 01-DIRECTION	12,45,974	6,27,017	18,72,991

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			12,45,974	6,27,017	18,72,991
		**********			----------	----------	----------
		TOTAL(DDO)			12,45,974	6,27,017	18,72,991
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR	2230	01-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	01-DIRECTION AND ADMINISTRATION	39,24,916	6,10,773	45,35,689
	**********		----------	----------	----------
	TOTAL(MH)		39,24,916	6,10,773	45,35,689
**********			----------	----------	----------
TOTAL(DDO)			39,24,916	6,10,773	45,35,689
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA	2230	01-DIRECTION AND ADMINISTRATION	21,21,178	2,94,392	24,15,570
	**********		----------	----------	----------
	TOTAL(MH)		21,21,178	2,94,392	24,15,570
**********			----------	----------	----------
TOTAL(DDO)			21,21,178	2,94,392	24,15,570

		ASSISTANT/LABOUR	2230	01-DIRECTION	94,32,013	14,94,694	1,09,26,707
		COMMISSIONER/LABOUR-CUM-CONCILIA		AND			
		TION OFFICER,LUDHIANA		ADMINISTRATION			
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		94,32,013	14,94,694	1,09,26,707
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,48,758	0	2,48,758
			**********		----------	----------	----------
			TOTAL(MH)		96,80,771	14,94,694	1,11,75,465
			**********		----------	----------	----------
		TOTAL(DDO)			96,80,771	14,94,694	1,11,75,465
		ASSISTANT/LABOUR	2230	01-DIRECTION	80,86,098	11,14,388	92,00,486

COMMISSIONER/LABOUR-CUM-CONCILIA TION OFFICER,PATIALA		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		80,86,098	11,14,388	92,00,486
	2235	04-LEGAL AID TO THE POOR	27,545	0	27,545
	**********		----------	----------	----------
	TOTAL(MH)		27,545	0	27,545
******************************			----------	----------	----------
TOTAL(DDO)			81,13,643	11,14,388	92,28,031
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILI ATION OFFICER,AMRITSAR	2230	01-DIRECTION AND ADMINISTRATION	53,99,074	5,60,685	59,59,759
	**********		----------	----------	----------
	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	01-DIRECTION AND	11,10,718	1,69,361	12,80,079

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	DEPUTY DIRECTOR OF FACTORIES,SANGRUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,99,753	0	1,99,753
			**********		----------	----------	----------
			TOTAL(MH)		13,10,471	1,69,361	14,79,832
		**********			----------	----------	----------
		TOTAL(DDO)			13,10,471	1,69,361	14,79,832
LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH			2230	01-DIRECTION AND ADMINISTRATION	2,48,10,779	34,58,109	2,82,68,888
				05-GRANTS-IN-AID TO CHILD LABOUR REHABILITATION SOCIETY	5,000	0	5,000

		98-COMPUTERIZATION IN THE STATE	40,00,000	23,350	40,23,350
**********			----------	----------	----------
TOTAL(MH)			2,88,15,779	34,81,459	3,22,97,238
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,85,742	0	5,85,742
**********			----------	----------	----------
	TOTAL(MH)		5,85,742	0	5,85,742
	**********		----------	----------	----------
	TOTAL(DDO)		2,94,01,521	34,81,459	3,28,82,980
LABOUR-CUM-COUNCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB	2230	01-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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	TOTAL(DDO)			7,44,410	24,562	7,68,972
		PRESIDING OFFICER, LABOUR COURT,BHATINDA	2230	01-DIRECTION AND ADMINISTRATION	27,48,523	3,65,953	31,14,476
		**********					
		TOTAL(MH)			34,92,933	3,90,515	38,83,448
	**********						
	TOTAL(DDO)				34,92,933	3,90,515	38,83,448
	PRESIDING OFFICER, LABOUR COURT,LUDHIANA		2230	01-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	01-DIRECTION AND ADMINISTRATION	41,39,445	8,30,385	49,69,830
	**********		----------	----------	----------
	TOTAL(MH)		41,39,445	8,30,385	49,69,830
**********		----------	----------	----------	
TOTAL(DDO)			41,39,445	8,30,385	49,69,830
PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR	2230	01-DIRECTION AND ADMINISTRATION	43,71,665	5,54,700	49,26,365
	**********		----------	----------	----------
	TOTAL(MH)		43,71,665	5,54,700	49,26,365

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

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LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	TOTAL(DDO)			43,71,665	5,54,700	49,26,365
	**********				----------	----------	----------
	TOTAL(CCO)				16,34,31,204	1,85,86,175	18,20,17,379
**********					----------	----------	----------
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	01-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	02-DISTRICT ESTABLISHMENT	19,72,625	1,61,794	21,34,419
		**********			----------	----------	----------
		TOTAL(MH)			19,72,625	1,61,794	21,34,419

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TOTAL(DDO)					19,72,625	1,61,794	21,34,419
A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR	2029	02-DISTRICT ESTABLISHMENT			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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			4,40,000	0	4,40,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	40,999	0	40,999

		PUNJAB GOVERNMENT PENSIONERS			
		04-LEGAL AID TO THE POOR	1,887	0	1,887
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,37,002	0	1,37,002
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TOTAL(MH)			6,19,888	0	6,19,888
**********		----------	----------	----------	----------
TOTAL(DDO)			1,39,67,237	5,25,794	1,44,93,031
CHILD DEVELOPMENT PROJECT OFFICER,SEHNA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	89,379	10,075	99,454
		04-LEGAL AID TO THE POOR	1,21,458	0	1,21,458
		06-INTEGRATED CHILD	69,20,142	9,90,000	79,10,142

		DEVELOPMENT					
		SERVICES					
		HONORARIUM TO					
		ANGANWARI					
		WORKERS AND					
		HELPERS					
		09-INTEGRATED			97,92,220	3,33,994	1,01,26,214
		CHILD					
		DEVELOPMENT					
		SERVICE SCHEME					
**********					1,69,23,199	13,34,069	1,82,57,268
TOTAL(MH)					1,69,23,199	13,34,069	1,82,57,268

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,69,23,199	13,34,069	1,82,57,268
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	COLLECTOR,AGRICULTURE, FAZILKA	2029	02-DISTRICT ESTABLISHMENT	7,89,196	1,93,863	9,83,059
		**********			1,69,23,199	13,34,069	1,82,57,268

	TOTAL(MH)		1,77,12,395	15,27,932	1,92,40,327
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TOTAL(DDO)			1,77,12,395	15,27,932	1,92,40,327
D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	02-DISTRICT ESTABLISHMENT	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	01-LEGISLATIVE ASSEMBLY	5,00,000	0	5,00,000
	**********		----------	----------	----------
	TOTAL(MH)		5,00,000	0	5,00,000
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,06,718	0	4,06,718

		**********			----------	----------	----------
		TOTAL(MH)			4,06,718	0	4,06,718
		********************************			----------	----------	----------
		TOTAL(DDO)			9,06,718	0	9,06,718
		DEPUTY COMMISSIONER,MOHALI	2011	01-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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)			5,00,000	0	5,00,000
		DEPUTY COMMISSIONER,NAWANSHAHAR	2071	01-LEAVE ENCASHMENT BENEFITS	7,32,000	0	7,32,000

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	TOTAL(MH)	12,32,000	0	12,32,000	
**********		----------	----------	----------	
TOTAL(DDO)		12,32,000	0	12,32,000	
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR	2029	01-SUPERINTENDENCE	1,84,86,681	25,90,211	2,10,76,892
		02-DISTRICT ESTABLISHMENT	0	4,25,821	4,25,821
		98-COMPUTERIZATION IN THE STATE	18,524	12,099	30,623
	**********	----------	----------	----------	
	TOTAL(MH)	1,85,05,205	30,28,131	2,15,33,336	
**********		----------	----------	----------	
TOTAL(DDO)		1,85,05,205	30,28,131	2,15,33,336	
DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR	2029	02-DISTRICT ESTABLISHMENT	20,68,707	8,75,377	29,44,084
	**********	----------	----------	----------	
	TOTAL(MH)	20,68,707	8,75,377	29,44,084	

		**********			----------	----------	----------
		TOTAL(DDO)			20,68,707	8,75,377	29,44,084
		DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2029	02-DISTRICT ESTABLISHMENT	18,59,163	2,45,526	21,04,689

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			18,59,163	2,45,526	21,04,689
		**********			----------	----------	----------
		TOTAL(DDO)			18,59,163	2,45,526	21,04,689
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2029	02-DISTRICT ESTABLISHMENT	6,50,043	1,69,607	8,19,650
		**********			----------	----------	----------
		TOTAL(MH)			6,50,043	1,69,607	8,19,650

	2071	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	7,00,570	0	7,00,570
		01-LEAVE ENCASHMENT BENEFITS	4,77,050	0	4,77,050
	**********		----------	----------	----------
	TOTAL(MH)		11,77,620	0	11,77,620
	**********		----------	----------	----------
	TOTAL(DDO)		18,27,663	1,69,607	19,97,270
DISTRICT REVENUE OFFICER,FARIDKOT	2029	02-DISTRICT ESTABLISHMENT	75,94,556	5,47,707	81,42,263
	**********		----------	----------	----------
	TOTAL(MH)		75,94,556	5,47,707	81,42,263
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	37,079	0	37,079

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			TOTAL(MH)		37,079	0	37,079

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	02-DISTRICT ESTABLISHMENT	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	02-DISTRICT ESTABLISHMENT	17,51,187	3,41,322	20,92,509

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TOTAL(MH)			17,51,187	3,41,322	20,92,509
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0	24,215	24,215
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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	02-DISTRICT ESTABLISHMENT	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	2053	01-DISTRICT	12,17,461	0	12,17,461

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		12,17,461	0	12,17,461
		********************************					
		TOTAL(DDO)			12,17,461	0	12,17,461
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR	2029	02-DISTRICT ESTABLISHMENT	43,20,287	4,59,474	47,79,761
			**********				
			TOTAL(MH)		43,20,287	4,59,474	47,79,761
			2053	01-DISTRICT ESTABLISHMENTS	49,50,920	0	49,50,920
			**********				
			TOTAL(MH)		49,50,920	0	49,50,920

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,68,404	0	1,68,404
	**********		----------	----------	----------
	TOTAL(MH)		1,68,404	0	1,68,404
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TOTAL(DDO)			94,39,611	4,59,474	98,99,085
DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA	2029	02-DISTRICT ESTABLISHMENT	29,94,170	3,49,008	33,43,178
	**********		----------	----------	----------
	TOTAL(MH)		29,94,170	3,49,008	33,43,178
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	23,833	0	23,833

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		23,833	0	23,833
		********************************					
		TOTAL(DDO)			30,18,003	3,49,008	33,67,011
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY COMMISSIONER,GURDASPUR	2029	02-DISTRICT ESTABLISHMENT	1,00,65,435	7,57,196	1,08,22,631
			**********				
			TOTAL(MH)		1,00,65,435	7,57,196	1,08,22,631
		********************************					
		TOTAL(DDO)			1,00,65,435	7,57,196	1,08,22,631
		DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR	2029	02-DISTRICT ESTABLISHMENT	34,17,033	4,88,413	39,05,446
			**********				
			TOTAL(MH)		34,17,033	4,88,413	39,05,446

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TOTAL(DDO)			34,17,033	4,88,413	39,05,446
DRO FOR DEPUTY COMMISSIONER,MANSA	2029	02-DISTRICT ESTABLISHMENT	21,25,458	3,09,991	24,35,449
	**********		----------	----------	----------
	TOTAL(MH)		21,25,458	3,09,991	24,35,449
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	27,810	0	27,810
	**********		----------	----------	----------
	TOTAL(MH)		27,810	0	27,810
	**********		----------	----------	----------
	TOTAL(DDO)		21,53,268	3,09,991	24,63,259

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY COMMISSIONER,MUKATSAR	2029	02-DISTRICT ESTABLISHMENT	10,92,436	0	10,92,436
		**********			----------	----------	----------
		TOTAL(MH)			11,20,246	0	11,20,246
		**********			----------	----------	----------
		TOTAL(DDO)			32,45,704	3,09,991	35,55,695
		DRO FOR DEPUTY COMMISSIONER,PATIALA	2029	02-DISTRICT ESTABLISHMENT	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	01-SUPERINTENDENCE	29,36,512	4,11,036	33,47,548
				02-DISTRICT ESTABLISHMENT	4,51,788	0	4,51,788
				98-COMPUTERIZATION IN THE	708	750	1,458

				STATE			
				**********	----------	----------	----------
				TOTAL(MH)	33,89,008	4,11,786	38,00,794
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TOTAL(DDO)					33,89,008	4,11,786	38,00,794
S.D.M.,PHILLAUR	2053	01-DISTRICT			1,09,308	0	1,09,308
				ESTABLISHMENTS			
				**********	----------	----------	----------
				TOTAL(MH)	1,09,308	0	1,09,308
				********	----------	----------	----------
				TOTAL(DDO)	1,09,308	0	1,09,308

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	SOCH,FOR DTR.LAO(PB)	2053	01-DISTRICT ESTABLISHMENTS	89,079	0	89,079
			**********		----------	----------	----------

	TOTAL(MH)		89,079	0	89,079
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TOTAL(DDO)			89,079	0	89,079
SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE	2235	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0	31,000	31,000
	**********		----------	----------	----------
	TOTAL(MH)		0	31,000	31,000
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TOTAL(DDO)			0	31,000	31,000
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA	2053	01-DISTRICT ESTABLISHMENTS	48,706	0	48,706
	**********		----------	----------	----------
	TOTAL(MH)		48,706	0	48,706
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TOTAL(DDO)			48,706	0	48,706

SUB DIVISIONAL OFFICER (C),NAWANSHAHAR	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	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	02-DISTRICT ESTABLISHMENT	1,46,65,337	19,11,313	1,65,76,650		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	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	01-DISTRICT ESTABLISHMENTS	31,556	0	31,556
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,46,96,893	19,11,313	1,66,08,206
**********		----------	----------	----------	----------
TOTAL(DDO)			1,46,96,893	19,11,313	1,66,08,206
TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH	2029	02-DISTRICT ESTABLISHMENT	65,35,080	10,91,054	76,26,134
	**********	----------	----------	----------	----------
	TOTAL(MH)		65,35,080	10,91,054	76,26,134
	2053	01-DISTRICT ESTABLISHMENTS	48,45,478	7,68,886	56,14,364
		05-HONORARIUM TO LAMBARDARS	25,84,144	8,57,468	34,41,612
	**********	----------	----------	----------	----------
	TOTAL(MH)		74,29,622	16,26,354	90,55,976

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TOTAL(DDO)					1,39,64,702	27,17,408	1,66,82,110
TEHSILDAR, DHURI,SANGRUR			2029	02-DISTRICT ESTABLISHMENT	90,69,005	11,75,627	1,02,44,632
			**********		----------	----------	----------
			TOTAL(MH)		90,69,005	11,75,627	1,02,44,632
			2053	01-DISTRICT ESTABLISHMENTS	92,21,060	19,17,690	1,11,38,750

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, DHURI,SANGRUR	2053	05-HONORARIUM TO LAMBARDARS	22,92,000	23,17,500	46,09,500
			**********		----------	----------	----------
			TOTAL(MH)		1,15,13,060	42,35,190	1,57,48,250
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	0	1,00,000	1,00,000

		GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	53,192	1,69,559	2,22,751
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TOTAL(MH)			53,192	2,69,559	3,22,751
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TOTAL(DDO)			2,06,35,257	56,80,376	2,63,15,633
TEHSILDAR, JALALABAD	2029	02-DISTRICT ESTABLISHMENT	68,07,055	9,03,995	77,11,050
	**********		----------	----------	----------
	TOTAL(MH)		68,07,055	9,03,995	77,11,050
	2053	01-DISTRICT ESTABLISHMENTS	55,01,204	9,60,541	64,61,745
		05-HONORARIUM	11,29,600	0	11,29,600

				TO LAMBARDARS			
			**********		----------	----------	----------
			TOTAL(MH)		66,30,804	9,60,541	75,91,345
			**********		----------	----------	----------
			TOTAL(DDO)		1,34,37,859	18,64,536	1,53,02,395

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, JALANDHAR - II	2029	02-DISTRICT ESTABLISHMENT	1,68,87,622	23,41,604	1,92,29,226
			**********		----------	----------	----------
			TOTAL(MH)		2,35,18,426	33,02,145	2,68,20,571
			2053	01-DISTRICT ESTABLISHMENTS	81,03,953	12,12,263	93,16,216
				05-HONORARIUM TO LAMBARDARS	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)			4,17,74,671	54,18,403	4,71,93,074
TEHSILDAR, KHAMANNO,FATEHGARH SAHIB	2029	02-DISTRICT ESTABLISHMENT	45,88,167	6,53,408	52,41,575
	**********		----------	----------	----------
	TOTAL(MH)		45,88,167	6,53,408	52,41,575
**********			----------	----------	----------
TOTAL(DDO)			45,88,167	6,53,408	52,41,575
TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA	2029	02-DISTRICT ESTABLISHMENT	79,18,199	10,75,683	89,93,882
	**********		----------	----------	----------
	TOTAL(MH)		79,18,199	10,75,683	89,93,882
	2053	01-DISTRICT ESTABLISHMENTS	39,29,164	5,11,364	44,40,528
	**********		----------	----------	----------
	TOTAL(MH)		39,29,164	5,11,364	44,40,528

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		TOTAL(DDO)			1,18,47,363	15,87,047	1,34,34,410
		TEHSILDAR, MALERKOTLA,SANGRUR	2029	02-DISTRICT ESTABLISHMENT	1,19,90,635	15,32,391	1,35,23,026

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ESTABLISHMENT			
			**********		----------	----------	----------
			TOTAL(MH)		1,19,90,635	15,32,391	1,35,23,026
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MALERKOTLA,SANGRUR	2053	01-DISTRICT ESTABLISHMENTS	79,01,492	10,89,689	89,91,181
				05-HONORARIUM TO LAMBARDARS	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	02-DISTRICT ESTABLISHMENT	25,35,561	5,27,432	30,62,993
	**********		----------	----------	----------
	TOTAL(MH)		25,35,561	5,27,432	30,62,993
	2053	01-DISTRICT ESTABLISHMENTS	70,04,192	19,89,506	89,93,698
		05-HONORARIUM TO LAMBARDARS	6,24,000	7,41,613	13,65,613
	**********		----------	----------	----------
	TOTAL(MH)		76,28,192	27,31,119	1,03,59,311
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	72,808	0	72,808
	**********		----------	----------	----------
	TOTAL(MH)		72,808	0	72,808
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TOTAL(DDO)			1,02,36,561	32,58,551	1,34,95,112

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, SUNAM,SANGRUR	2029	02-DISTRICT ESTABLISHMENT	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	01-DISTRICT ESTABLISHMENTS	91,02,619	11,79,935	1,02,82,554
				05-HONORARIUM TO LAMBARDARS	26,04,000	15,35,150	41,39,150
			**********		----------	----------	----------
			TOTAL(MH)		1,17,06,619	27,15,085	1,44,21,704
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	2,00,000	0	2,00,000

		HARNESS			
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000
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TOTAL(DDO)			2,36,54,276	43,22,390	2,79,76,666
TEHSILDAR,, FEROZEPUR	2029	02-DISTRICT	1,41,18,107	19,45,286	1,60,63,393
		ESTABLISHMENT			
	**********		----------	----------	----------
	TOTAL(MH)		1,41,18,107	19,45,286	1,60,63,393
	2053	01-DISTRICT	1,15,01,293	16,02,871	1,31,04,164
		ESTABLISHMENTS			
		05-HONORARIUM	39,84,000	25,89,000	65,73,000
		TO LAMBARDARS			
	**********		----------	----------	----------
	TOTAL(MH)		1,54,85,293	41,91,871	1,96,77,164
	2235	02-EX-GRATIA	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		********************************			----------	----------	----------
		TOTAL(DDO)			2,97,03,400	61,37,157	3,58,40,557
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,, ZIRA	2029	02-DISTRICT ESTABLISHMENT	82,63,342	12,01,375	94,64,717
			**********		----------	----------	----------
			TOTAL(MH)		82,63,342	12,01,375	94,64,717
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

				SERVANTS ETC. DYING IN HARNESS			
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	52,435	0	52,435
			**********		----------	----------	----------
			TOTAL(MH)		1,52,435	0	1,52,435
**********	**********	**********	**********	**********	----------	----------	----------
TOTAL(DDO)					84,15,777	12,01,375	96,17,152
TEHSILDAR,,BABA BAKALA			2029	02-DISTRICT ESTABLISHMENT	1,87,45,919	23,27,924	2,10,73,843
			**********		----------	----------	----------
			TOTAL(MH)		1,87,45,919	23,27,924	2,10,73,843

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,,BABA BAKALA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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
		TEHSILDAR,,DASUYA	2029	02-DISTRICT ESTABLISHMENT	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	01-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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000			
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,72,135	0	1,72,135			
	**********	----------	----------	----------			
	TOTAL(MH)	2,72,135	0	2,72,135			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********			----------	----------	----------

TOTAL(DDO)			2,66,43,567	38,87,389	3,05,30,956
TEHSILDAR,,GARHSANKAR	2029	02-DISTRICT ESTABLISHMENT	1,10,30,102	15,70,464	1,26,00,566
	**********		----------	----------	----------
	TOTAL(MH)		1,13,02,237	15,70,464	1,28,72,701
	2053	01-DISTRICT ESTABLISHMENTS	99,80,885	10,77,232	1,10,58,117
		98-COMPUTERIZATION IN THE STATE	0	6,450	6,450
	**********		----------	----------	----------
	TOTAL(MH)		99,80,885	10,83,682	1,10,64,567
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000

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TOTAL(DDO)					4,77,54,554	65,41,535	5,42,96,089
TEHSILDAR,,MUKERIAN	2029	02-DISTRICT ESTABLISHMENT			62,87,987	8,06,798	70,94,785
	**********				----------	----------	----------
	TOTAL(MH)				62,87,987	8,06,798	70,94,785
	2053	01-DISTRICT ESTABLISHMENTS			1,04,20,779	12,44,091	1,16,64,870

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,,MUKERIAN	TOTAL(MH)		1,04,20,779	12,44,091	1,16,64,870
		**********			----------	----------	----------
		TOTAL(DDO)			1,67,08,766	20,50,889	1,87,59,655

TEHSILDAR,,SANGRUR	2029	02-DISTRICT ESTABLISHMENT	26,66,926	16,51,256	43,18,182
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,30,87,705	28,95,347	1,59,83,052
	2053	01-DISTRICT ESTABLISHMENTS	0	2,24,984	2,24,984
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	2,24,984	2,24,984
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TOTAL(DDO)			1,93,75,692	39,27,129	2,33,02,821
TEHSILDAR,AMLOH	2029	02-DISTRICT ESTABLISHMENT	46,14,207	12,89,409	59,03,616
	**********	----------	----------	----------	----------
	TOTAL(MH)		46,14,207	12,89,409	59,03,616
	2053	01-DISTRICT ESTABLISHMENTS	99,65,823	16,14,529	1,15,80,352
		05-HONORARIUM TO LAMBARDARS	16,06,500	5,88,000	21,94,500

			**********		----------	----------	----------
			TOTAL(MH)		1,15,72,323	22,02,529	1,37,74,852
			**********		----------	----------	----------
			TOTAL(DDO)		1,61,86,530	34,91,938	1,96,78,468
		TEHSILDAR,AMRITSAR-1	2029	02-DISTRICT ESTABLISHMENT	1,29,36,453	16,56,108	1,45,92,561

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH		TOTAL(MH)		1,29,36,453	16,56,108	1,45,92,561
			2053	01-DISTRICT ESTABLISHMENTS	1,53,64,785	17,69,217	1,71,34,002
				05-HONORARIUM TO LAMBARDARS	34,26,000	7,08,000	41,34,000

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	TOTAL(MH)		3,17,27,238	41,33,325	3,58,60,563
	2071	01-LEAVE ENCASHMENT BENEFITS	1,04,89,550	0	1,04,89,550
	**********		----------	----------	----------
	TOTAL(MH)		1,04,89,550	0	1,04,89,550
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TOTAL(DDO)			4,22,16,788	41,33,325	4,63,50,113
TEHSILDAR,AMRITSAR-II	2029	02-DISTRICT ESTABLISHMENT	2,17,80,463	27,54,303	2,45,34,766
	**********		----------	----------	----------
	TOTAL(MH)		2,17,80,463	27,54,303	2,45,34,766
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TOTAL(DDO)			2,17,80,463	27,54,303	2,45,34,766
TEHSILDAR,BAGHAPURANA	2029	02-DISTRICT ESTABLISHMENT	76,35,182	8,32,123	84,67,305
	**********		----------	----------	----------
	TOTAL(MH)		76,35,182	8,32,123	84,67,305

				2053	01-DISTRICT ESTABLISHMENTS	49,38,163	5,60,616	54,98,779
					05-HONORARIUM TO LAMBARDARS	10,21,500	5,10,000	15,31,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,BAGHAPURANA	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	02-DISTRICT ESTABLISHMENT	59,05,162	7,68,512	66,73,674
		**********			----------	----------	----------
		TOTAL(MH)			1,18,64,825	18,39,128	1,37,03,953

	2053	01-DISTRICT ESTABLISHMENTS	96,26,860	16,30,074	1,12,56,934
		05-HONORARIUM TO LAMBARDARS	0	75,49,500	75,49,500
	**********		----------	----------	----------
	TOTAL(MH)		96,26,860	91,79,574	1,88,06,434
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TOTAL(DDO)			2,91,26,867	1,18,50,825	4,09,77,692
TEHSILDAR,BASSI PHATANA	2029	02-DISTRICT ESTABLISHMENT	0	1,15,327	1,15,327
	**********		----------	----------	----------
	TOTAL(MH)		0	1,15,327	1,15,327
	2053	01-DISTRICT ESTABLISHMENTS	11,79,674	3,35,867	15,15,541
		05-HONORARIUM TO LAMBARDARS	19,84,500	7,17,000	27,01,500
	**********		----------	----------	----------
	TOTAL(MH)		31,64,174	10,52,867	42,17,041

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	TOTAL(DDO)				31,64,174	11,68,194	43,32,368

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,BATALA	2029	02-DISTRICT ESTABLISHMENT	3,47,47,814	45,29,807	3,92,77,621
			**********		----------	----------	----------
			TOTAL(MH)		3,47,47,814	45,29,807	3,92,77,621
			2053	01-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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

		DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,25,928	1,59,404	3,85,332
	**********		----------	----------	----------
	TOTAL(MH)		3,25,928	1,59,404	4,85,332
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TOTAL(DDO)			5,49,36,238	85,59,610	6,34,95,848
TEHSILDAR,BHOLATH	2029	02-DISTRICT ESTABLISHMENT	42,40,317	5,88,604	48,28,921
	**********		----------	----------	----------
	TOTAL(MH)		42,40,317	5,88,604	48,28,921
	2053	01-DISTRICT ESTABLISHMENTS	34,38,986	6,15,379	40,54,365
		05-HONORARIUM TO LAMBARDARS	12,24,000	0	12,24,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		46,62,986	6,15,379	52,78,365
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			89,03,303	12,03,983	1,01,07,286
		TEHSILDAR,BUDHLADA	2029	02-DISTRICT ESTABLISHMENT	65,27,685	6,80,136	72,07,821
			**********				
			TOTAL(MH)		1,11,90,671	12,95,515	1,24,86,186
			2053	01-DISTRICT ESTABLISHMENTS	82,08,626	9,94,946	92,03,572
				05-HONORARIUM TO LAMBARDARS	27,45,000	16,66,500	44,11,500
			**********				
			TOTAL(MH)		1,09,53,626	26,61,446	1,36,15,072

	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	72,528	0	72,528
	**********		----------	----------	----------
	TOTAL(MH)		82,528	0	82,528
	**********		----------	----------	----------
	TOTAL(DDO)		2,64,67,142	45,45,565	3,10,12,707
TEHSILDAR,DERA BABA NANAK	2029	02-DISTRICT ESTABLISHMENT	7,23,151	6,69,415	13,92,566
	**********		----------	----------	----------
	TOTAL(MH)		7,23,151	6,69,415	13,92,566

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH						
		TOTAL(DDO)			7,23,151	6,69,415	13,92,566
		TEHSILDAR,DERRABASSI	2053	01-DISTRICT ESTABLISHMENTS	1,40,85,071	18,35,443	1,59,20,514
				05-HONORARIUM TO LAMBARDARS	83,04,000	2,73,630	85,77,630
		**********					
		TOTAL(MH)			2,31,12,222	27,78,488	2,58,90,710
		**********					
		TOTAL(DDO)			2,31,12,222	27,78,488	2,58,90,710
		TEHSILDAR,DHARAMKOT	2029	02-DISTRICT ESTABLISHMENT	2,90,057	23,07,289	25,97,346
		**********					
		TOTAL(MH)			2,90,057	23,07,289	25,97,346

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TOTAL(DDO)			2,90,057	23,07,289	25,97,346	
TEHSILDAR,FARIDKOT	2029	02-DISTRICT ESTABLISHMENT	65,53,736	10,83,473	76,37,209	
	**********		----------	----------	----------	
	TOTAL(MH)		65,53,736	10,83,473	76,37,209	
	2053	01-DISTRICT ESTABLISHMENTS	0	15,08,027	15,08,027	
		05-HONORARIUM TO LAMBARDARS	4,95,000	3,21,000	8,16,000	
	**********		----------	----------	----------	
	TOTAL(MH)		4,95,000	18,29,027	23,24,027	
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000	

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

					MINISTERS,		
					GOVERNMENT		
					SERVANTS ETC.		
					DYING IN		
					HARNESS		
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR,FARIDKOT	2235	03-REIMBURSEMEN	19,680	0	19,680
RECORDS	PUNJAB, CHANDIGARH			T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			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	02-DISTRICT	84,26,772	13,52,960	97,79,732
				ESTABLISHMENT			
			**********		----------	----------	----------
			TOTAL(MH)		84,26,772	13,52,960	97,79,732
			2053	01-DISTRICT	1,22,53,063	17,28,759	1,39,81,822
				ESTABLISHMENTS			
				05-HONORARIUM	32,49,000	0	32,49,000

				TO LAMBARDARS			
			**********		----------	----------	----------
			TOTAL(MH)		1,55,02,063	17,28,759	1,72,30,822
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TOTAL(DDO)					2,39,28,835	30,81,719	2,70,10,554
TEHSILDAR,FAZILKA		2029	02-DISTRICT		1,15,00,801	12,49,027	1,27,49,828
			ESTABLISHMENT				
			**********		----------	----------	----------
			TOTAL(MH)		1,15,00,801	12,49,027	1,27,49,828
		2053	01-DISTRICT		83,22,940	10,19,431	93,42,371
			ESTABLISHMENTS				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,FAZILKA	2053	05-HONORARIUM TO LAMBARDARS	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	02-DISTRICT ESTABLISHMENT	63,43,486	7,10,640	70,54,126
	**********		----------	----------	----------
	TOTAL(MH)		63,43,486	7,10,640	70,54,126
	2053	01-DISTRICT ESTABLISHMENTS	57,79,217	8,24,203	66,03,420
		05-HONORARIUM TO LAMBARDARS	16,17,500	8,94,600	25,12,100
	**********		----------	----------	----------
	TOTAL(MH)		73,96,717	17,18,803	91,15,520
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TOTAL(DDO)			1,37,40,203	24,29,443	1,61,69,646
TEHSILDAR,GURDASPUR	2029	02-DISTRICT ESTABLISHMENT	3,90,20,123	59,04,503	4,49,24,626
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TOTAL(MH)					3,90,20,123	59,04,503	4,49,24,626
2053	01-DISTRICT ESTABLISHMENTS				1,80,14,304	20,40,715	2,00,55,019
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TOTAL(MH)					1,80,14,304	20,40,715	2,00,55,019
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				1,61,332	0	1,61,332

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,61,332	0	1,61,332
		********************************			----------	----------	----------
		TOTAL(DDO)			5,71,95,759	79,45,218	6,51,40,977

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,GURUHARSHAHI	2029	02-DISTRICT ESTABLISHMENT	42,58,554	5,56,179	48,14,733
			**********		----------	----------	----------
			TOTAL(MH)		42,58,554	5,56,179	48,14,733
			2053	01-DISTRICT ESTABLISHMENTS	31,96,900	7,50,669	39,47,569
				05-HONORARIUM TO LAMBARDARS	17,25,000	0	17,25,000
			**********		----------	----------	----------
			TOTAL(MH)		49,21,900	7,50,669	56,72,569
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TOTAL(DDO)					91,80,454	13,06,848	1,04,87,302
		TEHSILDAR,HOSHIARPUR	2029	02-DISTRICT ESTABLISHMENT	0	27,46,098	27,46,098
			**********		----------	----------	----------
			TOTAL(MH)		0	27,46,098	27,46,098
			2053	01-DISTRICT ESTABLISHMENTS	1,07,60,706	13,56,988	1,21,17,694

				98-COMPUTERIZAT ION IN THE STATE	0	5,800	5,800
			**********		----------	----------	----------
			TOTAL(MH)		1,07,60,706	13,62,788	1,21,23,494
		**********			----------	----------	----------
		TOTAL(DDO)			1,07,60,706	41,08,886	1,48,69,592

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,JAGRAON	2029	02-DISTRICT ESTABLISHMENT	63,17,646	15,09,236	78,26,882
			**********		----------	----------	----------
			TOTAL(MH)		63,17,646	15,09,236	78,26,882
		**********			----------	----------	----------
		TOTAL(DDO)			63,17,646	15,09,236	78,26,882
		TEHSILDAR,JAITU	2029	02-DISTRICT	42,30,244	7,90,035	50,20,279

		ESTABLISHMENT			
**********			----------	----------	----------
TOTAL(MH)			42,30,244	7,90,035	50,20,279
2053	01-DISTRICT		49,08,163	6,63,749	55,71,912
	ESTABLISHMENTS				
	05-HONORARIUM		11,83,050	3,90,000	15,73,050
	TO LAMBARDARS				
**********			----------	----------	----------
TOTAL(MH)			60,91,213	10,53,749	71,44,962
2235	03-REIMBURSEMEN		3,75,962	0	3,75,962
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
**********			----------	----------	----------
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	02-DISTRICT	1,60,29,174	18,72,603	1,79,01,777

				ESTABLISHMENT				
			**********		----------	----------	----------	
			TOTAL(MH)		1,60,29,174	18,72,603	1,79,01,777	
			2053	01-DISTRICT ESTABLISHMENTS	86,65,131	35,72,759	1,22,37,890	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,JALANDHAR-I	2053	05-HONORARIUM TO LAMBARDARS	27,07,500	0	27,07,500
			**********		----------	----------	----------
			TOTAL(MH)		1,13,72,631	35,72,759	1,49,45,390
		******************************			----------	----------	----------
		TOTAL(DDO)			2,74,01,805	54,45,362	3,28,47,167
		TEHSILDAR,KAPURTHALA	2029	02-DISTRICT ESTABLISHMENT	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	01-DISTRICT ESTABLISHMENTS		71,44,441	10,45,745	81,90,186
	05-HONORARIUM TO LAMBARDARS		24,00,000	5,94,000	29,94,000
**********		----------	----------	----------	----------
TOTAL(MH)			95,44,441	16,39,745	1,11,84,186
2071	01-LEAVE ENCASHMENT BENEFITS		18,78,980	0	18,78,980
**********		----------	----------	----------	----------
TOTAL(MH)			18,78,980	0	18,78,980
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TOTAL(DDO)			2,42,81,991	31,79,766	2,74,61,757
TEHSILDAR,KHANNA	2029	02-DISTRICT ESTABLISHMENT	19,93,327	3,21,088	23,14,415
**********		----------	----------	----------	----------
TOTAL(MH)			19,93,327	3,21,088	23,14,415

			2053	01-DISTRICT ESTABLISHMENTS	24,32,890	5,74,903	30,07,793
				05-HONORARIUM	31,76,463	0	31,76,463

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TO LAMBARDARS			
			**********		----------	----------	----------
			TOTAL(MH)		56,09,353	5,74,903	61,84,256
		**********			----------	----------	----------
		TOTAL(DDO)			76,02,680	8,95,991	84,98,671
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,KOTKAPURA	2029	02-DISTRICT ESTABLISHMENT	0	1,21,933	1,21,933
			**********		----------	----------	----------
			TOTAL(MH)		0	1,21,933	1,21,933
			2053	01-DISTRICT ESTABLISHMENTS	0	4,91,955	4,91,955

		05-HONORARIUM	0	2,70,000	2,70,000
		TO LAMBARDARS			
	**********		----------	----------	----------
	TOTAL(MH)		0	7,61,955	7,61,955
******************************			----------	----------	----------
TOTAL(DDO)			0	8,83,888	8,83,888
TEHSILDAR,LDH.(EAST)	2053	01-DISTRICT	1,18,75,312	19,75,531	1,38,50,843
		ESTABLISHMENTS			
		05-HONORARIUM	36,12,000	16,29,000	52,41,000
		TO LAMBARDARS			
	**********		----------	----------	----------
	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	02-DISTRICT	9,47,839	0	9,47,839
		ESTABLISHMENT			
	**********		----------	----------	----------
	TOTAL(MH)		9,47,839	0	9,47,839

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,LEHRAGAGA	2053	01-DISTRICT ESTABLISHMENTS	55,20,296	9,55,407	64,75,703
				05-HONORARIUM TO LAMBARDARS	10,06,450	10,27,650	20,34,100
			**********		----------	----------	----------
			TOTAL(MH)		65,26,746	19,83,057	85,09,803
**********					----------	----------	----------
TOTAL(DDO)					74,74,585	19,83,057	94,57,642
TEHSILDAR,LUDHIANA			2029	02-DISTRICT ESTABLISHMENT	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO	0	13,299	13,299

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		0	13,299	13,299
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TOTAL(DDO)			1,89,08,462	29,62,305	2,18,70,767
TEHSILDAR,MALOUT	2029	02-DISTRICT	95,26,966	25,77,956	1,21,04,922
		ESTABLISHMENT			
	**********		----------	----------	----------
	TOTAL(MH)		95,26,966	25,77,956	1,21,04,922
	2053	01-DISTRICT	46,79,798	10,36,122	57,15,920
		ESTABLISHMENTS			
		05-HONORARIUM	6,32,613	6,24,919	12,57,532
		TO LAMBARDARS			
	**********		----------	----------	----------
	TOTAL(MH)		53,12,411	16,61,041	69,73,452

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			1,48,39,377	42,38,997	1,90,78,374
		TEHSILDAR,MANSA	2029	02-DISTRICT ESTABLISHMENT	71,77,242	8,68,193	80,45,435
			**********				
			TOTAL(MH)		1,24,89,653	25,29,234	1,50,18,887
			2053	01-DISTRICT ESTABLISHMENTS	1,00,02,695	17,22,597	1,17,25,292
				05-HONORARIUM TO LAMBARDARS	14,58,000	14,44,500	29,02,500
			**********				
			TOTAL(MH)		1,14,60,695	31,67,097	1,46,27,792
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	3,49,209	0	3,49,209

			GOVERNMENT				
			PENSIONERS				
		**********		----------	----------	----------	
		TOTAL(MH)		3,49,209	0	3,49,209	
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TOTAL(DDO)				3,38,26,523	82,74,287	4,21,00,810	
TEHSILDAR,MOGA	2029	02-DISTRICT		43,72,106	5,78,077	49,50,183	
		ESTABLISHMENT					
		**********		----------	----------	----------	
		TOTAL(MH)		43,72,106	5,78,077	49,50,183	
	2053	01-DISTRICT		79,32,762	11,23,559	90,56,321	
		ESTABLISHMENTS					
		05-HONORARIUM		21,82,500	0	21,82,500	
		TO LAMBARDARS					

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,MOGA	TOTAL(MH)			1,01,15,262	11,23,559	1,12,38,821
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		1,49,798	0	1,49,798
			**********		----------	----------	----------	----------
			TOTAL(MH)			1,03,65,060	11,23,559	1,14,88,619
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TOTAL(DDO)						1,47,37,166	17,01,636	1,64,38,802
TEHSILDAR,MUKATSAR			2029	02-DISTRICT ESTABLISHMENT		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	01-DISTRICT ESTABLISHMENTS				75,79,235	7,86,437	83,65,672
	05-HONORARIUM TO LAMBARDARS				8,10,000	6,99,144	15,09,144
**********					----------	----------	----------
TOTAL(MH)					83,89,235	14,85,581	98,74,816
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				4,76,831	0	4,76,831

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		4,76,831	0	4,76,831

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		TOTAL(DDO)			1,78,36,650	27,35,646	2,05,72,296
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,NABHA	2029	02-DISTRICT ESTABLISHMENT	1,07,27,119	17,61,681	1,24,88,800
			**********		----------	----------	----------
			TOTAL(MH)		1,07,27,119	17,61,681	1,24,88,800
			2053	01-DISTRICT ESTABLISHMENTS	97,09,534	12,68,693	1,09,78,227
				05-HONORARIUM TO LAMBARDARS	40,65,388	0	40,65,388
			**********		----------	----------	----------
			TOTAL(MH)		1,37,74,922	12,68,693	1,50,43,615
		**********			----------	----------	----------
		TOTAL(DDO)			2,45,02,041	30,30,374	2,75,32,415
		TEHSILDAR,NAKODAR	2029	02-DISTRICT ESTABLISHMENT	91,63,717	9,04,138	1,00,67,855
			**********		----------	----------	----------
			TOTAL(MH)		91,63,717	9,04,138	1,00,67,855

			2053	01-DISTRICT ESTABLISHMENTS	55,88,668	5,13,739	61,02,407
				05-HONORARIUM TO LAMBARDARS	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,NAWANSHAHAR	2029	02-DISTRICT ESTABLISHMENT	85,82,163	13,47,663	99,29,826
			**********		----------	----------	----------
			TOTAL(MH)		85,82,163	13,47,663	99,29,826
			2053	01-DISTRICT ESTABLISHMENTS	56,41,657	6,16,465	62,58,122

		05-HONORARIUM TO LAMBARDARS	0	28,35,000	28,35,000
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TOTAL(MH)			56,41,657	34,51,465	90,93,122
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	78,651	0	78,651
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	TOTAL(MH)		78,651	0	78,651
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TOTAL(DDO)			1,43,02,471	47,99,128	1,91,01,599
TEHSILDAR,NIHALSINGHWALA	2053	01-DISTRICT ESTABLISHMENTS	55,46,806	7,27,724	62,74,530
		05-HONORARIUM TO LAMBARDARS	18,00,000	0	18,00,000
	**********		----------	----------	----------
	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	02-DISTRICT ESTABLISHMENT	1,01,48,284	13,08,968	1,14,57,252
			**********		----------	----------	----------
			TOTAL(MH)		1,01,48,284	13,08,968	1,14,57,252

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,PATHANKOT	2053	01-DISTRICT ESTABLISHMENTS	98,64,481	12,98,578	1,11,63,059
				05-HONORARIUM TO LAMBARDARS	26,02,500	0	26,02,500
			**********		----------	----------	----------
			TOTAL(MH)		2,26,15,265	26,07,546	2,52,22,811
			2235	01-DEPOSIT LINKED	60,000	0	60,000

		INSURANCE SCHEME			
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	8,00,000	1,00,000	9,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,61,963	0	3,61,963
	**********		----------	----------	----------
	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	02-DISTRICT ESTABLISHMENT	2,33,55,395	29,73,275	2,63,28,670
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				TOTAL(MH)		2,33,55,395	29,73,275	2,63,28,670
				2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	2,62,265	0	2,62,265

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,62,265	0	2,62,265
		**********			----------	----------	----------
		TOTAL(DDO)			2,36,17,660	29,73,275	2,65,90,935
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,PATRAN	2029	02-DISTRICT ESTABLISHMENT	36,99,643	4,33,511	41,33,154
			**********		----------	----------	----------
			TOTAL(MH)		36,99,643	4,33,511	41,33,154

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TOTAL(DDO)			36,99,643	4,33,511	41,33,154
TEHSILDAR,PAYAL	2029	02-DISTRICT ESTABLISHMENT	38,05,176	6,80,306	44,85,482
	**********		----------	----------	----------
	TOTAL(MH)		38,05,176	6,80,306	44,85,482
	2053	01-DISTRICT ESTABLISHMENTS	49,47,895	7,13,763	56,61,658
		05-HONORARIUM TO LAMBARDARS	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	02-DISTRICT ESTABLISHMENT	56,06,407	7,74,842	63,81,249
	**********		----------	----------	----------
	TOTAL(MH)		56,06,407	7,74,842	63,81,249

			2053	01-DISTRICT ESTABLISHMENTS	53,40,442	7,27,914	60,68,356

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,PHAGWARA	2053	05-HONORARIUM TO LAMBARDARS	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	02-DISTRICT ESTABLISHMENT	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	01-DISTRICT ESTABLISHMENTS	90,69,096	22,93,693	1,13,62,789

		05-HONORARIUM TO LAMBARDARS	16,42,500	0	16,42,500
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	TOTAL(MH)		1,07,11,596	22,93,693	1,30,05,289
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TOTAL(DDO)			2,31,90,407	45,76,680	2,77,67,087
TEHSILDAR,RAIKOT	2029	02-DISTRICT ESTABLISHMENT	62,99,744	8,38,535	71,38,279
	**********		----------	----------	----------
	TOTAL(MH)		62,99,744	8,38,535	71,38,279
	2053	01-DISTRICT ESTABLISHMENTS	33,13,901	2,94,007	36,07,908
		05-HONORARIUM TO LAMBARDARS	8,29,500	22,71,750	31,01,250
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	TOTAL(MH)		41,43,401	25,65,757	67,09,158
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	1,54,809	0	1,54,809

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,54,809	0	1,54,809
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,97,954	34,04,292	1,40,02,246
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,RAJPURA	2029	02-DISTRICT ESTABLISHMENT	95,12,724	13,99,585	1,09,12,309
			**********		----------	----------	----------
			TOTAL(MH)		95,12,724	13,99,585	1,09,12,309
			2053	01-DISTRICT ESTABLISHMENTS	1,07,53,429	16,18,377	1,23,71,806
				05-HONORARIUM TO LAMBARDARS	53,02,769	33,15,172	86,17,941

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	TOTAL(MH)		1,60,56,198	49,33,549	2,09,89,747
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TOTAL(DDO)			2,55,68,922	63,33,134	3,19,02,056
TEHSILDAR,ROPAR	2029	02-DISTRICT ESTABLISHMENT	81,08,941	10,01,602	91,10,543
	**********		----------	----------	----------
	TOTAL(MH)		81,08,941	10,01,602	91,10,543
	2053	01-DISTRICT ESTABLISHMENTS	49,46,473	6,53,928	56,00,401
		05-HONORARIUM TO LAMBARDARS	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)			1,62,92,414	16,55,530	1,79,47,944

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,SAMANA	2029	02-DISTRICT ESTABLISHMENT	53,84,125	7,34,805	61,18,930
			**********		----------	----------	----------
			TOTAL(MH)		53,84,125	7,34,805	61,18,930
			2053	01-DISTRICT ESTABLISHMENTS	71,80,841	13,36,400	85,17,241
				05-HONORARIUM TO LAMBARDARS	23,23,500	6,72,000	29,95,500
			**********		----------	----------	----------
			TOTAL(MH)		95,04,341	20,08,400	1,15,12,741
**********					----------	----------	----------
TOTAL(DDO)					1,48,88,466	27,43,205	1,76,31,671
TEHSILDAR,SAMRALA			2029	02-DISTRICT ESTABLISHMENT	59,64,579	7,99,175	67,63,754
			**********		----------	----------	----------
			TOTAL(MH)		59,64,579	7,99,175	67,63,754

2053	01-DISTRICT ESTABLISHMENTS	45,59,029	13,88,841	59,47,870
	05-HONORARIUM TO LAMBARDARS	32,40,000	40,54,500	72,94,500
**********				
TOTAL(MH)		77,99,029	54,43,341	1,32,42,370
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	42,373	1,22,402	1,64,775
**********				
TOTAL(MH)		42,373	1,22,402	1,64,775

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,38,05,981	63,64,918	2,01,70,899

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,SARDULGARH	2029	02-DISTRICT ESTABLISHMENT	48,22,766	10,10,823	58,33,589
			**********		----------	----------	----------
			TOTAL(MH)		48,65,139	11,33,225	59,98,364
			2053	01-DISTRICT ESTABLISHMENTS	54,36,191	9,40,927	63,77,118
				05-HONORARIUM TO LAMBARDARS	6,66,000	10,03,500	16,69,500
			**********		----------	----------	----------
			TOTAL(MH)		61,02,191	19,44,427	80,46,618
********					----------	----------	----------
TOTAL(DDO)					2,47,30,938	93,20,168	3,40,51,106
		TEHSILDAR,SHAHKOT	2029	02-DISTRICT ESTABLISHMENT	74,04,339	7,65,633	81,69,972
			**********		----------	----------	----------
			TOTAL(MH)		74,04,339	7,65,633	81,69,972
			2053	01-DISTRICT ESTABLISHMENTS	50,46,412	4,96,691	55,43,103

		05-HONORARIUM			15,68,405	0	15,68,405
		TO LAMBARDARS					
**********					----------	----------	----------
TOTAL(MH)					66,14,817	4,96,691	71,11,508
2235		02-EX-GRATIA			1,00,000	0	1,00,000
		PAYMENTS TO					
		FAMILIES OF					
		MINISTERS,					
		GOVERNMENT					
		SERVANTS ETC.					
		DYING IN					
		HARNESS					
**********					----------	----------	----------
TOTAL(MH)					1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,41,19,156	12,62,324	1,53,81,480

TEHSILDAR,SULTANPUR LODHI	2029	02-DISTRICT ESTABLISHMENT	50,85,240	6,24,701	57,09,941
	**********		----------	----------	----------
	TOTAL(MH)		51,85,240	6,24,701	58,09,941
	2053	01-DISTRICT ESTABLISHMENTS	52,82,208	12,14,153	64,96,361
		05-HONORARIUM TO LAMBARDARS	12,94,500	46,500	13,41,000
	**********		----------	----------	----------
	TOTAL(MH)		65,76,708	12,60,653	78,37,361
******************************			----------	----------	----------
TOTAL(DDO)			2,57,81,104	31,47,678	2,89,28,782
TEHSILDAR,TEHSILDAR	2029	02-DISTRICT ESTABLISHMENT	6,55,19,790	88,68,150	7,43,87,940
	**********		----------	----------	----------
	TOTAL(MH)		6,55,19,790	88,68,150	7,43,87,940
	2235	03-REIMBURSEMEN	9,459	0	9,459

				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				04-LEGAL AID TO THE POOR	1,06,182	0	1,06,182
			**********		----------	----------	----------
			TOTAL(MH)		1,15,641	0	1,15,641
**********					----------	----------	----------
TOTAL(DDO)					6,56,35,431	88,68,150	7,45,03,581

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR ,KHARAR	2029	02-DISTRICT ESTABLISHMENT	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	02-DISTRICT ESTABLISHMENT	73,72,306	9,77,947	83,50,253
	**********		----------	----------	----------
	TOTAL(MH)		73,72,306	9,77,947	83,50,253
	2053	01-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	02-DISTRICT ESTABLISHMENT	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	01-DISTRICT ESTABLISHMENTS	1,36,83,183	17,17,882	1,54,01,065

				05-HONORARIUM	33,73,250	4,84,500	38,57,750
				TO LAMBARDARS			
			**********		----------	----------	----------
			TOTAL(MH)		1,70,56,433	22,02,382	1,92,58,815
			2235	02-EX-GRATIA	3,00,000	0	3,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, BARNALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,26,566	1,44,255	8,70,821
			**********		----------	----------	----------

	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	02-DISTRICT ESTABLISHMENT	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	01-DISTRICT ESTABLISHMENTS	1,57,79,964	26,65,334	1,84,45,298
		05-HONORARIUM TO LAMBARDARS	47,68,500	7,11,000	54,79,500
	**********		----------	----------	----------
	TOTAL(MH)		2,05,48,464	33,76,334	2,39,24,798
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,08,996	0	1,08,996
	**********		----------	----------	----------

			TOTAL(MH)		1,08,996	0	1,08,996
			**********		----------	----------	----------
			TOTAL(DDO)		3,82,22,112	55,38,124	4,37,60,236

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB	2053	01-DISTRICT ESTABLISHMENTS	60,86,348	10,19,838	71,06,186
			**********		----------	----------	----------
			TOTAL(MH)		60,86,348	10,19,838	71,06,186
			**********		----------	----------	----------
			TOTAL(DDO)		60,86,348	10,19,838	71,06,186
		TEHSILDAR,TEHSILDAR, DERA BASSI	2053	01-DISTRICT ESTABLISHMENTS	65,86,945	8,39,952	74,26,897
				05-HONORARIUM TO LAMBARDARS	47,13,000	0	47,13,000

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	TOTAL(MH)		1,12,99,945	8,39,952	1,21,39,897
********************************			----------	----------	----------
TOTAL(DDO)			1,12,99,945	8,39,952	1,21,39,897
TEHSILDAR,TEHSILDAR, MOHALI	2029	02-DISTRICT ESTABLISHMENT	13,45,828	18,84,673	32,30,501
	**********		----------	----------	----------
	TOTAL(MH)		13,45,828	18,84,673	32,30,501
********************************			----------	----------	----------
TOTAL(DDO)			13,45,828	18,84,673	32,30,501
TEHSILDAR,TEHSILDAR, NANGAL	2053	01-DISTRICT ESTABLISHMENTS	37,73,399	3,95,999	41,69,398
		05-HONORARIUM TO LAMBARDARS	10,56,000	0	10,56,000
	**********		----------	----------	----------
	TOTAL(MH)		48,29,399	3,95,999	52,25,398
********************************			----------	----------	----------
TOTAL(DDO)			48,29,399	3,95,999	52,25,398

		TEHSILDAR,TEHSILDAR, RAMPURA PHUL	2029	02-DISTRICT ESTABLISHMENT	67,53,393	10,93,533	78,46,926

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		67,53,393	10,93,533	78,46,926
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, RAMPURA PHUL	2053	01-DISTRICT ESTABLISHMENTS	63,81,288	7,64,991	71,46,279
				05-HONORARIUM TO LAMBARDARS	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	02-DISTRICT ESTABLISHMENT	57,92,190	9,07,083	66,99,273

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TOTAL(MH)		57,92,190	9,07,083	66,99,273
2053	01-DISTRICT ESTABLISHMENTS	48,55,601	7,53,770	56,09,371
	05-HONORARIUM TO LAMBARDARS	23,65,500	0	23,65,500
**********		----------	----------	----------
TOTAL(MH)		72,21,101	7,53,770	79,74,871
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	44,440	0	44,440

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, TALWANDI SABO	TOTAL(MH)		1,44,440	0	1,44,440
		******************************					
		TOTAL(DDO)			1,31,57,731	16,60,853	1,48,18,584
		TEHSILDAR,TEHSILDAR, TAPA	2053	01-DISTRICT ESTABLISHMENTS	72,24,120	14,30,164	86,54,284
				05-HONORARIUM TO LAMBARDARS	11,58,000	7,60,500	19,18,500
			**********				
			TOTAL(MH)		85,26,560	21,90,664	1,07,17,224
		******************************					
		TOTAL(DDO)			2,15,39,851	38,51,517	2,53,91,368
		TEHSILDAR,TEHSILDAR,KHARAR	2053	01-DISTRICT	4,60,66,056	67,77,296	5,28,43,352

		ESTABLISHMENTS			
		05-HONORARIUM	37,92,000	0	37,92,000
		TO LAMBARDARS			
	**********		----------	----------	----------
	TOTAL(MH)		4,98,58,056	67,77,296	5,66,35,352
**********			----------	----------	----------
TOTAL(DDO)			4,98,58,056	67,77,296	5,66,35,352
TEHSILDAR,TEHSILDAR,MOAHLI	2053	01-DISTRICT	55,08,516	13,77,869	68,86,385
		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		55,08,516	13,77,869	68,86,385
	2071	01-LEAVE	66,90,650	7,55,160	74,45,810
		ENCASHMENT			
		BENEFITS			
		01-PENSION AND	17,93,136	2,30,772	20,23,908
		OTHER			
		RETIREMENT			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		84,83,786	9,85,932	94,69,718
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR,MOAHLI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,89,242	0	1,89,242
			**********		----------	----------	----------
			TOTAL(MH)		1,89,242	0	1,89,242
**********					----------	----------	----------
TOTAL(DDO)					1,41,81,544	23,63,801	1,65,45,345
TESILDAR,TEHSILDAR,DERA BASSI			2029	02-DISTRICT ESTABLISHMENT	89,09,553	11,44,814	1,00,54,367
			**********		----------	----------	----------
			TOTAL(MH)		89,09,553	11,44,814	1,00,54,367
**********					----------	----------	----------

TOTAL(DDO)						89,09,553	11,44,814	1,00,54,367
UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH	2235			01-DEPOSIT LINKED INSURANCE SCHEME		10,000	0	10,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		32,64,780	15,119	32,79,899

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

			**********		----------	----------	----------
			TOTAL(MH)		33,74,780	15,119	33,89,899
		********************************			----------	----------	----------
		TOTAL(DDO)			33,74,780	15,119	33,89,899
	************************				----------	----------	----------
	TOTAL(CCO)				1,72,49,60,884	27,81,70,115	2,00,31,30,999
**********					----------	----------	----------
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	01-DIRECTORATE OF LANGUAGES	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	01-DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT	0	20,00,000	20,00,000

					AND CELEBRATION		
					OF PUNJABI WEEK		
					01-DIRECTORATE OF LANGUAGES	4,65,56,519	72,64,148	5,38,20,667
					05-ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA	4,21,437	64,832	4,86,269
				**********		----------	----------	----------
				TOTAL(MH)		4,69,77,956	93,28,980	5,63,06,936
2235					03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	8,48,768	0	8,48,768

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		8,48,768	0	8,48,768

		**********			----------	----------	----------
		TOTAL(DDO)			4,78,26,724	93,28,980	5,71,55,704
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER,BHATINDA	2202	01-DIRECTORATE OF LANGUAGES	31,815	58,548	90,363
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,33,569	20,569	13,54,138
			**********		----------	----------	----------
			TOTAL(MH)		13,65,384	79,117	14,44,501
			2235	39-CREATION OF VICTIM COMPENSATION FUND	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			14,65,384	79,117	15,44,501

DISTRICT LANGUAGE OFFICER,DISTRICT LANGUAGE OFFICER		2202	01-DIRECTORATE OF LANGUAGES	15,87,755	0	15,87,755
		**********		----------	----------	----------
		TOTAL(MH)		15,87,755	0	15,87,755
		**********		----------	----------	----------
TOTAL(DDO)				15,87,755	0	15,87,755
DISTRICT LANGUAGE OFFICER,FARIDKOT		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	3,00,397	0	3,00,397

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		3,00,397	0	3,00,397
			**********		----------	----------	----------
		TOTAL(DDO)			3,00,397	0	3,00,397

LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB	2202	01-DIRECTORATE OF LANGUAGES	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	01-DIRECTORATE OF LANGUAGES	15,16,526	0	15,16,526
			**********		----------	----------	----------
			TOTAL(MH)		15,16,526	0	15,16,526
		**********			----------	----------	----------
		TOTAL(DDO)			15,16,526	0	15,16,526
		DISTRICT LANGUAGE OFFICER,HOSHIARPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	1,09,667	1,09,667
				01-GOVERNMENT	1,04,506	0	1,04,506

				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,04,506	1,09,667	2,14,173
			**********		----------	----------	----------
			TOTAL(DDO)		1,04,506	1,09,667	2,14,173

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER,JALANDHAR	2202	01-DIRECTORATE OF LANGUAGES	27,78,527	3,96,548	31,75,075
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	26,841	0	26,841
			**********		----------	----------	----------
			TOTAL(MH)		28,05,368	3,96,548	32,01,916

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TOTAL(DDO)			28,05,368	3,96,548	32,01,916
DISTRICT LANGUAGE OFFICER,KAPURTHALA	2202	01-DIRECTORATE OF LANGUAGES	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	01-DIRECTORATE OF LANGUAGES	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	01-DIRECTORATE OF LANGUAGES	8,80,887	0	8,80,887

			**********		----------	----------	----------
			TOTAL(MH)		8,80,887	0	8,80,887
			**********		----------	----------	----------
			TOTAL(DDO)		8,80,887	0	8,80,887

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LANGUAGE DEPARTMENT PUNJAB	DIRECTOR, LANGUAGES, OF LANGUAGES	DISTRICT LANGUAGE OFFICER,MANSA	2202	01-DIRECTORATE	12,26,586	1,77,187	14,03,773
		**********		----------	----------	----------	----------
		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	01-DIRECTORATE OF LANGUAGES	13,53,295	1,91,658	15,44,953
		**********		----------	----------	----------	----------
		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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	8,33,414	0	8,33,414
		01-DIRECTORATE OF LANGUAGES	20,08,880	1,80,683	21,89,563
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,70,227	0	8,70,227
	**********		----------	----------	----------
	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DEPT)					6,88,98,731	1,14,15,418	8,03,14,149
LEGAL REMEMBRANCE	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH	2014	01-LEGAL REMEMBRANCER	2,28,08,756	29,01,221	2,57,09,977
TOTAL(MH)					2,65,21,277	30,81,904	2,96,03,181
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	ADDITIONAL DISTRICT ELECTION	2235	03-REIMBURSEMEN	8,350	0	8,350
DY. SECRETARY TO GOVT.,	OFFICER,ADDITIONAL DISTRICT			T OF MEDICAL			
PUNJAB, FINANCE	ELECTION OFFICER, ROPAR			CHARGES TO			
DEPARTMENT				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			TOTAL(MH)		8,350	0	8,350
		**********		----------	----------	----------	----------
		TOTAL(DDO)			8,350	0	8,350
		ADDITIONAL DISTRICT ELECTION	2075	06-EXPENDITURE	0	39,960	39,960

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,SANGRUR		IN CONNECTION WITH INDEPENDENCE DAY			
			**********		----------	----------	----------
			TOTAL(MH)		0	39,960	39,960
		**********			----------	----------	----------
		TOTAL(DDO)			0	39,960	39,960
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR	2075	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	2,68,627	0	2,68,627
			**********		----------	----------	----------
			TOTAL(MH)		2,68,627	0	2,68,627
		**********			----------	----------	----------
		TOTAL(DDO)			2,68,627	0	2,68,627

ADEO FOR DEPUTY COMMISSIONER,HOSHIARPUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,23,070	0	1,23,070
		04-LEGAL AID TO THE POOR	1,60,010	0	1,60,010
	**********		----------	----------	----------
	TOTAL(MH)		3,83,080	0	3,83,080
	**********		----------	----------	----------
	TOTAL(DDO)		3,83,080	0	3,83,080

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR	2075	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	3,00,000	0	3,00,000
			**********				
			TOTAL(MH)		3,00,000	0	3,00,000
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,52,237	0	7,52,237
				04-LEGAL AID TO THE POOR	1,12,945	0	1,12,945
			**********				
			TOTAL(MH)		8,65,182	0	8,65,182
******************************							
TOTAL(DDO)					11,65,182	0	11,65,182

ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	75,225	0	75,225
		04-LEGAL AID TO THE POOR	40,450	0	40,450
	**********		----------	----------	----------
	TOTAL(MH)		2,15,675	0	2,15,675

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

DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE

DEPARTMENT

TOTAL(DDO)			2,15,675	0	2,15,675
ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.	2075	01-ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	1,79,85,00,000	0	1,79,85,00,000
	**********		----------	----------	----------
TOTAL(MH)			1,79,87,15,675	0	1,79,87,15,675
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TOTAL(DDO)			1,79,87,15,675	0	1,79,87,15,675
COMMISSIONER,GURDWARA ELECTION PUNJAB	2075	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	DEPUTY COMMISSIONER,KAPURTHALA	2075	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	28,510	0	28,510

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	TOTAL(MH)		1,28,510	0	1,28,510
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TOTAL(DDO)			1,28,510	0	1,28,510
DEPUTY COMMISSIONER,PATIALA	2075	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	86,910	0	86,910
	**********		----------	----------	----------
	TOTAL(MH)		86,910	0	86,910
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TOTAL(DDO)			86,910	0	86,910
PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH	2075	01-PRIZES	10,44,92,808	2,05,73,650	12,50,66,458
		02-DIRECTION AND ADMINISTRATION	2,10,04,790	16,88,214	2,26,93,004
		98-COMPUTERISAT	4,82,836	0	4,82,836

	ION IN THE						
	STATE						
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TOTAL(MH)					12,59,80,434	2,22,61,864	14,82,42,298
2235	03-REIMBURSEMEN				2,66,968	0	2,66,968
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,66,968	0	2,66,968
LOTTERIES	DIRECTOR, LOTTERIES, AND	******************************			----------	----------	----------
	DY. SECRETARY TO GOVT.,						
	PUNJAB, FINANCE						
	DEPARTMENT						
		TOTAL(DDO)			12,62,47,402	2,22,61,864	14,85,09,266

		THE DEPUTY COMMISSIONER,FEROZEPUR	2075	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	2,62,770	0	2,62,770
			**********	TOTAL(MH)	5,29,738	0	5,29,738
		**********		TOTAL(DDO)	12,65,10,172	2,22,61,864	14,87,72,036
	**********			TOTAL(CCO)	1,92,86,24,551	2,26,61,102	1,95,12,85,653
**********				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	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	48,00,000	0	48,00,000
				06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN	1,02,00,000	0	1,02,00,000

PROGRAMME)

07-BORDER AREA 1,28,53,000 0 1,28,53,000

DEVELOPMENT

PROGRAMME

11-BORDER AREA 2,73,74,000 0 2,73,74,000

DEVELOPMENT

PROGRAMME

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			5,52,27,000	0	5,52,27,000
PLANNING	SECRETARY, PLANNING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			5,52,27,000	0	5,52,27,000
		ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), AMRITSAR	3454	01-NATIONAL SAMPLE SURVEY ORGANISATION	0	51,433	51,433
				29-URBAN	0	15,500	15,500

		STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		5,52,27,000	66,933	5,52,93,933
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TOTAL(DDO)			5,52,27,000	66,933	5,52,93,933
ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA	5475	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	48,88,000	93,64,670	1,42,52,670
		06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	1,03,87,000	1,99,00,924	3,02,87,924
	**********		----------	----------	----------
	TOTAL(MH)		1,52,75,000	2,92,65,594	4,45,40,594
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TOTAL(DDO)			1,52,75,000	2,92,65,594	4,45,40,594
DEPUTY COMMISSIONER,CHANDIGARH	3454	01-NATIONAL	0	2,236	2,236

SAMPLE SURVEY

ORGANISATION

**********				
TOTAL(MH)	0	2,236	2,236	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			0	2,236	2,236
PLANNING	SECRETARY, PLANNING, PUNJAB	TOTAL(DDO)			0	2,236	2,236
		DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA	3454	01-ECONOMIC ADVICE AND STATISTICS	32,65,529	3,80,573	36,46,102
				01-NATIONAL SAMPLE SURVEY ORGANISATION	5,60,110	81,502	6,41,612
				09-STRENGTHENING OF STATISTICAL MACHINERY AT	10,610	0	10,610

		SUB-DIVISIONAL LEVEL			
		23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	1,29,262	0	1,29,262
		29-URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS	1,75,861	25,123	2,00,984
	**********		----------	----------	----------
	TOTAL(MH)		41,41,372	4,89,434	46,30,806
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TOTAL(DDO)			41,41,372	4,89,434	46,30,806
DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,045	0	16,045
	**********		----------	----------	----------
	TOTAL(MH)		16,045	0	16,045

			3454	01-ECONOMIC	16,07,331	1,02,004	17,09,335

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADVICE AND STATISTICS			
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA	3454	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	10,65,410	2,28,305	12,93,715
				23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	3,08,635	1,50,035	4,58,670
				29-URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS	2,59,806	37,500	2,97,306
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TOTAL(MH)			32,41,182	5,17,844	37,59,026
5475	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		18,00,000	0	18,00,000
	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		38,26,000	0	38,26,000
**********		----------	56,26,000	0	56,26,000
TOTAL(MH)					
**********		----------	88,83,227	5,17,844	94,01,071
TOTAL(DDO)					
DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR	3451	03-BORDER AREA DEVELOPMENT PROGRAMME	22,60,000	0	22,60,000
		13-BORDER AREA DEVELOPMENT PROGRAMME	48,33,000	0	48,33,000
	**********	----------	70,93,000	0	70,93,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		70,93,000	0	70,93,000
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR	3454	01-ECONOMIC ADVICE AND STATISTICS	46,41,060	10,48,000	56,89,060
				01-NATIONAL SAMPLE SURVEY ORGANISATION	2,57,040	1,02,616	3,59,656
				09-STRENGTHENIN G OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	3,72,344	52,802	4,25,146
				23-STRENGTHENIN G OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	1,03,548	0	1,03,548
				29-URBAN STATISTIC FOR	71,500	15,500	87,000

	HUMAN RESOURCES AND ASSESSMENTS				
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TOTAL(MH)		1,25,38,492	12,18,918	1,37,57,410	
5475	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	40,00,000	0	40,00,000	
	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	85,00,000	0	85,00,000	
	07-BORDER AREA DEVELOPMENT PROGRAMME	1,66,26,000	0	1,66,26,000	
	11-BORDER AREA DEVELOPMENT PROGRAMME	3,53,95,000	0	3,53,95,000	
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		6,45,21,000	0	6,45,21,000
PLANNING	SECRETARY, PLANNING, PUNJAB	**********					
		TOTAL(DDO)			7,70,59,492	12,18,918	7,82,78,410
		DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI	5475	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	46,72,000	0	46,72,000
				06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	99,25,000	0	99,25,000
				07-CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH	5,87,449	0	5,87,449
		**********					
		TOTAL(MH)			7,97,05,449	0	7,97,05,449

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TOTAL(DDO)					9,22,43,941	12,18,918	9,34,62,859
DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR	3454		01-ECONOMIC ADVICE AND STATISTICS		4,91,289	70,862	5,62,151
			09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		3,32,754	1,709	3,34,463
			23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		1,87,258	75,000	2,62,258

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			**********		----------	----------	----------
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	TOTAL(MH)		10,11,301	1,47,571	11,58,872

PUNJAB	ADVISER,MUKATSAR				
		5475	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	50,51,000	80,000	51,31,000
			06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	1,07,34,000	1,70,000	1,09,04,000
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	TOTAL(MH)			1,67,96,301	3,97,571	1,71,93,872
	********************************		----------	----------	----------	----------
	TOTAL(DDO)			1,67,96,301	3,97,571	1,71,93,872
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH		3454	01-ECONOMIC ADVICE AND STATISTICS	3,04,90,761	37,42,496	3,42,33,257
			01-NATIONAL SAMPLE SURVEY ORGANISATION	31,97,535	4,61,965	36,59,500
			01-YOUNG PROFESSIONAL	2,66,000	38,000	3,04,000

		FOR ECONOMIC AND STATISTICAL ORGANIZATION					
		21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			7,95,468	1,03,000	8,98,468
		29-URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS			2,48,500	35,500	2,84,000
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		TOTAL(MH)			3,49,98,264	43,80,961	3,93,79,225

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PLANNING	SECRETARY, PLANNING, PUNJAB	TOTAL(DDO)			3,49,98,264	43,80,961	3,93,79,225

DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	34,579	0	34,579
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	TOTAL(MH)		3,50,32,843	43,80,961	3,94,13,804
	3454	01-ECONOMIC ADVICE AND STATISTICS	9,26,329	81,166	10,07,495
		01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	93,000	15,500	1,08,500
		09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	4,88,048	69,564	5,57,612
		21-ENGAGEMENT OF YOUNG	92,500	11,000	1,03,500

		PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION					
		23-STRENGTHENIN G OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		65,578	1,13,179	1,78,757	
		**********		16,65,455	2,90,409	19,55,864	
		TOTAL(MH)					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	**********					
		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	01-ECONOMIC ADVICE AND STATISTICS	23,59,508	0	23,59,508

01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	62,000	0	62,000
09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	3,22,410	0	3,22,410
21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	1,90,000	0	1,90,000
23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	4,50,338	0	4,50,338
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TOTAL(MH)	50,49,711	2,90,409	53,40,120

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		TOTAL(DDO)			4,00,82,554	46,71,370	4,47,53,924
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	18,656	0	18,656

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PLANNING	SECRETARY, PLANNING, PUNJAB	TOTAL(MH)			18,656	0	18,656
			3454	01-ECONOMIC ADVICE AND STATISTICS	37,65,121	5,49,946	43,15,067
				09-STRENGTHENING OF STATISTICAL MACHINERY AT	14,788	0	14,788

	SUB-DIVISIONAL LEVEL			
	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	3,71,000	53,000	4,24,000
	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	1,57,789	41,690	1,99,479
	29-URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS	77,000	11,000	88,000
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TOTAL(MH)		44,04,354	6,55,636	50,59,990
5475	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	23,37,000	7,36,000	30,73,000
	06-STATE LEVEL INITIATIVE	49,67,000	15,64,000	65,31,000

(PUNJAB NIRMAN

PROGRAMME)

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TOTAL(MH)	73,04,000	23,00,000	96,04,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	**********					
	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	01-ECONOMIC ADVICE AND STATISTICS	18,95,402	3,73,998	22,69,400
				01-NATIONAL SAMPLE SURVEY ORGANISATION	5,70,529	97,420	6,67,949
				09-STRENGTHENING OF STATISTICAL	18,68,500	3,10,657	21,79,157

	MACHINERY AT SUB-DIVISIONAL LEVEL			
	23-STRENGTHENIN G OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	5,69,003	72,558	6,41,561
	29-URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS	3,73,171	48,736	4,21,907
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TOTAL(MH)		1,25,80,605	32,03,369	1,57,83,974
5475	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	12,80,000	0	12,80,000
	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	27,20,000	0	27,20,000
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TOTAL(MH)		40,00,000	0	40,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,09,84,959	38,59,005	2,48,43,964
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA	3454	01-ECONOMIC ADVICE AND STATISTICS	4,95,406	8,530	5,03,936
				09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	9,24,960	1,13,282	10,38,242
				21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	1,08,500	15,500	1,24,000
				23-STRENGTHENIN	5,76,478	82,013	6,58,491

		G OF DISTRICT			
		PLANNING			
		COMMITTEES AT			
		DISTRICT LEVEL			
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TOTAL(MH)			61,05,344	2,19,325	63,24,669
5475	03-STATE LEVEL		6,40,000	0	6,40,000
	INITIATIVE				
	(PUNJAB NIRMAN				
	PROGRAMME)				
	06-STATE LEVEL		13,60,000	0	13,60,000
	INITIATIVE				
	(PUNJAB NIRMAN				
	PROGRAMME)				
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	TOTAL(MH)		20,00,000	0	20,00,000
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TOTAL(DDO)			2,50,90,303	40,78,330	2,91,68,633
DEPUTY ECONOMIC AND STATISTICAL	2235	03-REIMBURSEMEN	87,492	0	87,492
ADVISOR,DEPUTY ECONOMIC AND		T OF MEDICAL			
STATISTICAL ADVISOR, PATIALA		CHARGES TO			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		87,492	0	87,492
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	3454	01-ECONOMIC ADVICE AND STATISTICS	37,02,667	4,06,757	41,09,424
				01-NATIONAL SAMPLE SURVEY ORGANISATION	6,16,621	91,784	7,08,405
				09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	15,16,620	2,17,505	17,34,125
				21-ENGAGEMENT OF YOUNG PROFESSIONALS	1,08,500	0	1,08,500

		FOR ECONOMIC AND STATISTICAL ORGANISATION			
		23-STRENGTHENIN G OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	5,34,023	76,808	6,10,831
		29-URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS	1,44,361	20,623	1,64,984
**********		TOTAL(MH)	66,22,792	8,13,477	74,36,269
	5475	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANC E MINISTER	0	5,76,000	5,76,000

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	5475	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0	12,24,000	12,24,000
			**********				
			TOTAL(MH)		0	18,00,000	18,00,000
			**********				
			TOTAL(DDO)		67,10,284	26,13,477	93,23,761
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	3454	01-ECONOMIC ADVICE AND STATISTICS	24,28,986	2,82,574	27,11,560
				09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	7,57,888	1,07,334	8,65,222
				21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC	1,08,500	15,500	1,24,000

					AND STATISTICAL ORGANISATION		
					23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	6,08,173	1,10,350	7,18,523
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TOTAL(MH)						39,03,547	5,15,758	44,19,305
5475					03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	5,52,11,000	0	5,52,11,000
					06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	11,72,89,000	0	11,72,89,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL(MH)	17,25,00,000	0	17,25,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			17,64,03,547	5,15,758	17,69,19,305
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	3454	01-ECONOMIC ADVICE AND STATISTICS	37,95,495	5,39,789	43,35,284
				09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	3,68,701	50,687	4,19,388
				23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	4,29,675	2,96,806	7,26,481
			**********		----------	----------	----------
			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	01-ECONOMIC ADVICE AND STATISTICS	22,58,194	3,36,025	25,94,219		
		09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	7,84,681	1,22,176	9,06,857		
		21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	77,000	11,000	88,000		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	3,61,553	66,540	4,28,093

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TOTAL(MH)			34,81,428	5,35,741	40,17,169
5475	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		15,36,000	37,44,000	52,80,000
	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		32,64,000	79,56,000	1,12,20,000
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TOTAL(MH)			48,00,000	1,17,00,000	1,65,00,000
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TOTAL(DDO)			82,81,428	1,22,35,741	2,05,17,169
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB	3454	01-ECONOMIC ADVICE AND STATISTICS	9,51,952	93,938	10,45,890
		01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	77,000	11,000	88,000

				09-STRENGTHENIN G OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	20,69,859	2,97,897	23,67,756
				21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	2,94,000	42,000	3,36,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB	3454	23-STRENGTHENIN G OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	3,65,317	45,000	4,10,317
			**********		----------	----------	----------
			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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,227	0	4,227
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	TOTAL(MH)		4,227	0	4,227
	3451	03-BORDER AREA DEVELOPMENT PROGRAMME	50,61,000	0	50,61,000
		13-BORDER AREA DEVELOPMENT PROGRAMME	1,09,05,000	0	1,09,05,000
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	TOTAL(MH)		1,59,66,000	0	1,59,66,000
	3454	01-ECONOMIC ADVICE AND STATISTICS	44,01,967	5,42,301	49,44,268
		01-YOUNG	1,08,500	15,500	1,24,000

					PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION			
					09-STRENGTHENIN G OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	7,73,219	1,10,231	8,83,450

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				LEVEL			
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR	3454	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	5,52,500	79,000	6,31,500
				23-STRENGTHENIN G OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	7,09,035	3,07,120	10,16,155

	29-URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS	38,492	9,623	48,115
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TOTAL(MH)		65,83,713	10,63,775	76,47,488
5475	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	97,92,000	0	97,92,000
	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	2,08,08,000	0	2,08,08,000
	07-BORDER AREA DEVELOPMENT PROGRAMME	2,10,81,000	0	2,10,81,000
	11-BORDER AREA DEVELOPMENT PROGRAMME	4,46,22,000	0	4,46,22,000
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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	03-BORDER AREA DEVELOPMENT	17,52,000	0	17,52,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME			
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR	3451	13-BORDER AREA DEVELOPMENT PROGRAMME	37,80,000	0	37,80,000
		**********					
		TOTAL(MH)			55,32,000	0	55,32,000
			3454	01-ECONOMIC ADVICE AND STATISTICS	58,24,821	8,17,833	66,42,654
				09-STRENGTHENING OF STATISTICAL MACHINERY AT	6,69,929	93,975	7,63,904

	SUB-DIVISIONAL LEVEL			
	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	1,08,500	15,500	1,24,000
	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	6,21,239	2,05,566	8,26,805
	29-URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS	1,08,500	15,500	1,24,000
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TOTAL(MH)		73,32,989	11,48,374	84,81,363
5475	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	89,60,000	0	89,60,000
	06-STATE LEVEL INITIATIVE	1,90,40,000	0	1,90,40,000

(PUNJAB NIRMAN

PROGRAMME)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR	5475	07-BORDER AREA DEVELOPMENT PROGRAMME	2,04,47,000	0	2,04,47,000
				11-BORDER AREA DEVELOPMENT PROGRAMME	4,35,07,000	0	4,35,07,000
			**********	TOTAL(MH)	9,19,54,000	0	9,19,54,000
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TOTAL(DDO)					10,48,18,989	11,48,374	10,59,67,363
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR			3454	01-ECONOMIC ADVICE AND STATISTICS	58,52,033	8,85,592	67,37,625
				01-NATIONAL	4,56,859	69,099	5,25,958

SAMPLE SURVEY ORGANISATION			
09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	10,075	4,795	14,870
21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	1,66,000	15,500	1,81,500
29-URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS	81,500	11,000	92,500
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TOTAL(MH)	65,66,467	9,85,986	75,52,453
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TOTAL(DDO)	65,66,467	9,85,986	75,52,453

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA	3454	01-ECONOMIC ADVICE AND STATISTICS	45,62,610	6,76,702	52,39,312
				09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	3,71,700	51,584	4,23,284
				21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	1,84,000	26,500	2,10,500
				23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	2,10,000	45,000	2,55,000
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TOTAL(MH)					53,28,310	7,99,786	61,28,096

5475		03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	2,36,01,000	0	2,36,01,000		
		06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	5,01,55,000	0	5,01,55,000		
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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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,035	0	7,035		

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

			**********		----------	----------	----------
			TOTAL(MH)		7,035	0	7,035
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR	3454	01-ECONOMIC ADVICE AND STATISTICS	21,11,092	2,98,618	24,09,710
				09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	5,00,413	55,940	5,56,353
				21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	1,85,500	26,500	2,12,000
				23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	3,61,933	45,000	4,06,933
				29-URBAN	57,738	9,623	67,361

		STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS					
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	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	01-ECONOMIC ADVICE AND STATISTICS	10,57,078	2,23,205	12,80,283		
		09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	3,96,920	58,674	4,55,594		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR	3454	21-ENGAGEMENT OF YOUNG	1,08,500	15,500	1,24,000

MOHALI	PROFESSIONALS			
	FOR ECONOMIC			
	AND STATISTICAL			
	ORGANISATION			
	23-STRENGTHENIN	2,64,975	2,18,681	4,83,656
	G OF DISTRICT			
	PLANNING			
	COMMITTEES AT			
	DISTRICT LEVEL			
	29-URBAN	67,361	9,623	76,984
	STATISTIC FOR			
	HUMAN RESOURCES			
	AND ASSESSMENTS			
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	TOTAL(MH)	18,94,834	5,25,683	24,20,517
	**********	----------	----------	----------
	TOTAL(DDO)	18,94,834	5,25,683	24,20,517
	**********	----------	----------	----------
	TOTAL(CCO)	77,19,32,207	6,24,07,372	83,43,39,579
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TOTAL(DEPT)		77,19,32,207	6,24,07,372	83,43,39,579

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB	2055	01-DIRECTION AND ADMINISTRATION	38,96,321	5,22,323	44,18,644
				98-COMPUTERIZATION IN THE STATE	12,250	3,500	15,750
			**********		----------	----------	----------
			TOTAL(MH)		39,08,571	5,25,823	44,34,394
		**********			----------	----------	----------
		TOTAL(DDO)			39,08,571	5,25,823	44,34,394
		ASSISTANT CONTROLLER	2235	01-DEPOSIT	30,000	0	30,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(F&A),SENIOR SUPERINTENDENT OF POLICE		LINKED INSURANCE SCHEME			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	10,00,000	1,00,000	11,00,000

		MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,25,532	7,06,113	13,31,645
		04-LEGAL AID TO THE POOR	8,777	0	8,777
	**********		----------	----------	----------
	TOTAL(MH)		16,64,309	8,06,113	24,70,422
**********			----------	----------	----------
TOTAL(DDO)			16,64,309	8,06,113	24,70,422
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	92,43,007	14,32,632	1,06,75,639
		01-DISTRICT POLICE (PROPER)	3,54,80,84,099	55,45,86,244	4,10,26,70,343

01-POLICE HOSPITALS	21,84,541	2,95,467	24,80,008
02-POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	67,93,526	9,85,713	77,79,239
98-COMPUTERIZATION IN THE STATE	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			3,56,68,24,433	55,73,00,056	4,12,41,24,489
		ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE	2055	01-DISTRICT POLICE (PROPER)	1,33,70,47,478	19,01,96,585	1,52,72,44,063

	01-POLICE HOSPITALS	23,58,160	3,41,400	26,99,560
	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	1,98,966	0	1,98,966
	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	4,76,026	0	4,76,026
	98-COMPUTERIZATION IN THE STATE	1,56,674	1,43,319	2,99,993
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TOTAL(MH)		4,90,70,61,737	74,79,81,360	5,65,50,43,097
2235	01-OLD AGE PENSIONS	13,763	0	13,763
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000

				03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	20,000	0	20,000	
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	55,748	0	55,748	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE	2235	04-LEGAL AID TO THE POOR	1,456	0	1,456
			**********				
			TOTAL(MH)		90,967	1,00,000	1,90,967
			**********				
			TOTAL(DDO)		4,90,71,52,704	74,80,81,360	5,65,52,34,064
		ASSISTANT INSPECTOR	2055	01-RAILWAY	52,67,33,177	8,29,97,597	60,97,30,774

GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA	POLICE			
	98-COMPUTERIZATION IN THE STATE	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	01-DEPOSIT LINKED INSURANCE SCHEME	1,00,000	0	1,00,000
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,34,651	0	7,34,651

				04-LEGAL AID TO THE POOR	21,854	0	21,854
			**********		----------	----------	----------
			TOTAL(MH)		11,56,505	0	11,56,505

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			52,80,19,916	8,29,97,597	61,10,17,513
		ASSTT. CONTROLLER(F& A),SSP,FZR.	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	13,10,669	3,31,241	16,41,910
				01-DISTRICT POLICE (PROPER)	73,85,78,994	11,10,60,296	84,96,39,290
				01-POLICE HOSPITALS	21,14,089	2,73,307	23,87,396
				02-CONTRIBUTION	5,00,000	0	5,00,000

	TOWARDS POLICE AMENITIES FUND			
	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	3,20,565	0	3,20,565
	98-COMPUTERIZATION IN THE STATE	1,43,610	67,199	2,10,809
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TOTAL(MH)		74,41,24,432	11,17,32,043	85,58,56,475
2235	01-DEPOSIT LINKED INSURANCE SCHEME	80,000	10,000	90,000
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	15,00,000	2,00,000	17,00,000
	03-REIMBURSEMEN	9,36,728	0	9,36,728

T OF MEDICAL

CHARGES TO

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
		**********			----------	----------	----------
		TOTAL(MH)			25,16,728	2,10,000	27,26,728
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		TOTAL(DDO)			1,27,35,04,571	19,49,39,640	1,46,84,44,211
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	41,15,439	5,85,268	47,00,707
				01-DISTRICT POLICE (PROPER)	1,48,03,13,827	21,26,51,318	1,69,29,65,145
				01-POLICE HOSPITALS	22,66,810	2,28,053	24,94,863
				98-COMPUTERIZAT	2,43,981	27,214	2,71,195

	ION IN THE STATE			
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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 POLICE,JALANDHAR CANTT	2055	01-POLICE HOSPITALS	23,05,082	3,27,165	26,32,247
		01-SPECIAL POLICE	36,80,90,680	5,55,24,642	42,36,15,322
		98-COMPUTERIZATION IN THE STATE	75,522	0	75,522
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TOTAL(MH)		37,04,71,284	5,58,51,807	42,63,23,091
	2235	01-DEPOSIT LINKED INSURANCE SCHEME	50,000	10,000	60,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	8,00,000	0	8,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,43,821	0	1,43,821
			**********		----------	----------	----------
			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	01-POLICE HOSPITALS	20,29,752	2,86,453	23,16,205

				01-SPECIAL POLICE	32,97,50,696	4,61,10,731	37,58,61,427
				98-COMPUTERIZATION IN THE STATE	35,814	2,301	38,115
			**********		----------	----------	----------
			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	01-POLICE HOSPITALS	20,40,091	2,94,783	23,34,874
				01-SPECIAL POLICE	37,98,73,443	5,69,03,182	43,67,76,625
				98-COMPUTERIZATION IN THE STATE	44,870	1,32,435	1,77,305

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

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			TOTAL(MH)		38,19,58,404	5,73,30,400	43,92,88,804
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT	2235	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	10,000	30,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	15,00,000	0	15,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,13,943	0	1,13,943
			**********		----------	----------	----------
			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			01-DEPOSIT LINKED INSURANCE SCHEME		10,000	0	10,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		1,73,541	0	1,73,541

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

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			TOTAL(MH)		2,83,541	0	2,83,541
			**********		----------	----------	----------
			TOTAL(DDO)		2,83,541	0	2,83,541
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,4TH I.R.V JALANDHAR	2055	01-POLICE HOSPITALS	9,01,700	1,31,321	10,33,021
				01-SPECIAL POLICE	32,48,46,927	5,03,60,776	37,52,07,703
				98-COMPUTERIZATION IN THE STATE	40,500	0	40,500
			**********		----------	----------	----------
			TOTAL(MH)		32,57,89,127	5,04,92,097	37,62,81,224
			2235	01-DEPOSIT LINKED INSURANCE SCHEME	0	30,000	30,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			**********		----------	----------	----------
			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	2055	01-POLICE			18,25,728	2,70,789	20,96,517
BAHADURGARH		HOSPITALS					
		01-SPECIAL			26,11,51,303	4,25,67,967	30,37,19,270

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,5TH COMMANDO BN BAHADURGARH	2055	98-COMPUTERIZATION IN THE STATE	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	01-POLICE HOSPITALS	23,70,737	3,34,728	27,05,465
		01-SPECIAL POLICE	38,38,36,590	5,50,80,974	43,89,17,564
		98-COMPUTERIZATION IN THE STATE	43,423	9,130	52,553
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TOTAL(MH)			38,62,50,750	5,54,24,832	44,16,75,582
	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,15,368	0	2,15,368

			**********		----------	----------	----------
			TOTAL(MH)		2,25,368	0	2,25,368
			**********		----------	----------	----------
			TOTAL(DDO)		38,64,76,118	5,54,24,832	44,19,00,950
		COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI	2055	01-POLICE HOSPITALS	19,19,956	2,78,012	21,97,968
				01-SPECIAL POLICE	24,89,78,472	3,44,18,639	28,33,97,111

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI	2055	98-COMPUTERIZATION IN THE STATE	21,043	2,850	23,893
			**********		----------	----------	----------
			TOTAL(MH)		25,09,19,471	3,46,99,501	28,56,18,972
			**********		----------	----------	----------

TOTAL(DDO)			25,09,19,471	3,46,99,501	28,56,18,972
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2055	01-POLICE HOSPITALS	22,32,155	2,99,722	25,31,877
		01-SPECIAL POLICE	35,47,08,100	5,36,33,249	40,83,41,349
		98-COMPUTERIZATION IN THE STATE	74,190	42,505	1,16,695
	**********		----------	----------	----------
	TOTAL(MH)		35,70,14,445	5,39,75,476	41,09,89,921
	2235	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	5,00,000	0	5,00,000
		03-REIMBURSEMEN	3,59,572	3,401	3,62,973

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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TOTAL(MH)	8,79,572	3,401	8,82,973	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			35,78,94,017	5,39,78,877	41,18,72,894
		COMMANDANT,7TH BN IRB, KAPURTHALA	2054	01-TREASURY ESTABLISHMENT	7,925	6,72,382	6,80,307
		**********			----------	----------	----------
		TOTAL(MH)			8,87,497	6,75,783	15,63,280
			2055	01-POLICE	2,25,243	30,779	2,56,022

	HOSPITALS			
	01-SPECIAL POLICE	25,83,77,793	3,69,77,428	29,53,55,221
	98-COMPUTERIZATION IN THE STATE	28,928	0	28,928
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TOTAL(MH)		25,86,31,964	3,70,08,207	29,56,40,171
2071	01-LEAVE ENCASHMENT BENEFITS	60,03,456	8,55,670	68,59,126
	01-PENSION AND OTHER RETIREMENT BENEFITS	6,67,254	1,87,296	8,54,550
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TOTAL(MH)		66,70,710	10,42,966	77,13,676
2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
	02-EX-GRATIA	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,7TH BN IRB, KAPURTHALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,16,541	0	2,16,541
			**********				
			TOTAL(MH)		3,26,541	0	3,26,541
			**********				
		TOTAL(DDO)			62,35,31,157	9,27,02,432	71,62,33,589
		COMMANDANT,80 TH BN,JALANDHAR	2055	01-POLICE	19,43,802	2,75,296	22,19,098

CANTT	HOSPITALS			
	01-SPECIAL POLICE	37,10,71,780	5,40,60,949	42,51,32,729
	98-COMPUTERIZATION IN THE STATE	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,43,215	0	2,43,215
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TOTAL(MH)		5,43,215	0	5,43,215

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			37,36,81,117	5,44,08,613	42,80,89,730
		COMMANDANT,82 BN, P.A.P., CHANDIGARH	2055	01-DIRECTION AND ADMINISTRATION	74,396	0	74,396
				01-POLICE HOSPITALS	25,85,546	3,69,734	29,55,280
				01-SPECIAL POLICE	40,31,80,831	5,75,77,624	46,07,58,455
				98-COMPUTERIZATION IN THE STATE	0	28,500	28,500
		**********					
		TOTAL(MH)			40,63,83,988	5,79,75,858	46,43,59,846

2235	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	6,00,000	0	6,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,32,320	0	3,32,320
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	TOTAL(MH)	9,52,320	0	9,52,320
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	TOTAL(DDO)	78,04,74,210	11,23,84,471	89,28,58,681

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,9TH BN, PAP,	2055	01-DIRECTION AND ADMINISTRATION	17,000	0	17,000
				01-POLICE HOSPITALS	15,25,933	2,77,542	18,03,475
				01-SPECIAL POLICE	37,26,46,394	5,96,50,557	43,22,96,951
				98-COMPUTERIZATION IN THE STATE	17,048	4,048	21,096
			**********		37,51,58,695	5,99,32,147	43,50,90,842
			TOTAL(MH)				
			2235	01-DEPOSIT LINKED INSURANCE SCHEME	0	10,000	10,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF	8,00,000	0	8,00,000

		MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			3,93,320	0	3,93,320
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TOTAL(MH)					11,93,320	10,000	12,03,320
**********					----------	----------	----------
TOTAL(DDO)					1,15,58,73,905	17,23,26,618	1,32,82,00,523
	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI		2055	01-POLICE HOSPITALS	21,38,053	3,01,791	24,39,844
				01-SPECIAL	33,32,72,525	4,65,56,765	37,98,29,290

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

				POLICE			
			**********		----------	----------	----------
			TOTAL(MH)		33,54,10,578	4,68,58,556	38,22,69,134
		********************************			----------	----------	----------
		TOTAL(DDO)			33,54,10,578	4,68,58,556	38,22,69,134
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,POLICE RECRUITS TRAINING CENTRE	2055	01-POLICE HOSPITALS	18,12,439	2,69,070	20,81,509
				01-POLICE TRAINING COLLEGE	7,06,58,480	1,19,36,466	8,25,94,946
				98-COMPUTERIZATION IN THE STATE	10,670	0	10,670
			**********		----------	----------	----------
			TOTAL(MH)		7,24,81,589	1,22,05,536	8,46,87,125
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	2,00,000	0	2,00,000

		DYING IN HARNESS					
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TOTAL(MH)					2,00,000	0	2,00,000
4055	08-MODERNISATIO N OF POLICE FORCES				44,13,774	0	44,13,774
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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	01-CRIMINAL INVESTIGATION DEPARTMENT		10,840	0	10,840

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF	CONTROLLER (F&A) CENTRAL POLICE	2055	01-DIRECTION	14,72,91,623	2,44,26,534	17,17,18,157

POLICE, PUNJAB	ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB	AND ADMINISTRATION			
		01-DISTRICT POLICE (PROPER)	2,53,98,970	43,09,731	2,97,08,701
		01-POLICE HOUSING CORPORATION	1,34,85,000	0	1,34,85,000
		01-RAILWAY POLICE	72,274	30,094	1,02,368
		03-FREE TRAVEL FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPS U ROADWAYS TRANSPORT CORPORATION BUSES	15,00,00,000	0	15,00,00,000
		05-ENQUIRY COMMISSION	37,00,058	6,70,822	43,70,880
		06-POLICE COMPLAINTS AUTHORITY	10,86,967	1,31,625	12,18,592
		98-COMPUTERIZAT	1,20,903	59,700	1,80,603

		ION IN THE					
		STATE					
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TOTAL(MH)					34,11,66,635	2,96,28,506	37,07,95,141
2235	03-REIMBURSEMEN				24,28,030	8,57,921	32,85,951
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						
**********					-------------------	---------------	-----------------
TOTAL(MH)					24,28,030	8,57,921	32,85,951

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF	**********			-------------------	---------------	-----------------
	POLICE, PUNJAB						
		TOTAL(DDO)			34,35,94,665	3,04,86,427	37,40,81,092

D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT	2055	01-DIRECTION AND ADMINISTRATION	1,11,70,697	22,71,579	1,34,42,276
		98-COMPUTERIZATION IN THE STATE	77,646	17,878	95,524
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	TOTAL(MH)		1,36,76,373	31,47,378	1,68,23,751
	2235	01-DEPOSIT LINKED INSURANCE SCHEME	0	10,000	10,000
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	1,10,000	1,10,000
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TOTAL(DDO)			35,48,43,008	3,28,85,884	38,77,28,892

		D.I.G.,PATIALA RANGE	2055	01-DIRECTION AND ADMINISTRATION	1,08,64,428	16,11,354	1,24,75,782
				98-COMPUTERIZATION IN THE STATE	17,248	64,565	81,813
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,08,81,676	16,75,919	1,25,57,595

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,08,81,676	16,75,919	1,25,57,595
		DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	66,79,881	0	66,79,881

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	TOTAL(MH)		1,75,61,557	16,75,919	1,92,37,476
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TOTAL(DDO)			1,75,61,557	16,75,919	1,92,37,476
DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	06-BUREAU OF INVESTIGATION	6,93,18,964	1,07,57,389	8,00,76,353
		98-COMPUTERIZATION IN THE STATE	57,450	0	57,450
	**********		----------	----------	----------
	TOTAL(MH)		6,93,76,414	1,07,57,389	8,01,33,803
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TOTAL(DDO)			6,93,76,414	1,07,57,389	8,01,33,803
DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	61,58,59,179	11,12,21,094	72,70,80,273
		01-DIRECTION AND ADMINISTRATION	1,76,314	0	1,76,314

				01-FORENSIC SCIENCE	20,92,212	76,167	21,68,379
				02-AGENCY POLICE	34,45,231	4,86,979	39,32,210
				07-SPECIAL TASK FORCE	1,26,45,495	7,63,465	1,34,08,960

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	98-COMPUTERIZATION IN THE STATE	14,29,164	5,13,240	19,42,404
			********** TOTAL(MH)		63,56,47,595	11,30,60,945	74,87,08,540
		********** TOTAL(DDO)			63,56,47,595	11,30,60,945	74,87,08,540
		DEPUTY INSPECTOR GENERAL OF POLICE,,O/O	2055	01-SPECIAL POLICE	6,10,29,534	88,99,227	6,99,28,761

ADDL.DGP,PAP,JALANDHAR CANTT.

	98-COMPUTERIZATION IN THE STATE	1,21,050	0	1,21,050
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TOTAL(MH)		6,11,50,584	88,99,227	7,00,49,811
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	77,380	0	77,380
**********		----------	----------	----------
TOTAL(MH)		77,380	0	77,380
4055	08-MODERNISATION OF POLICE FORCES	15,10,960	0	15,10,960
**********		----------	----------	----------
TOTAL(MH)		15,10,960	0	15,10,960
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TOTAL(DDO)		6,27,38,924	88,99,227	7,16,38,151

		DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH	2055	01-SPECIAL POLICE	81,28,086	13,19,421	94,47,507

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH	2055	98-COMPUTERIZATION IN THE STATE	28,300	16,500	44,800
		**********			81,56,386	13,35,921	94,92,307
		TOTAL(MH)					
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	65,023	0	65,023
		**********			65,023	0	65,023
		TOTAL(MH)					

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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	01-DIRECTION AND ADMINISTRATION	57,24,226	8,26,295	65,50,521
		98-COMPUTERIZATION IN THE STATE	17,940	1,200	19,140
	**********		----------	----------	----------
	TOTAL(MH)		57,42,166	8,27,495	65,69,661
**********		----------	----------	----------	
TOTAL(DDO)			57,42,166	8,27,495	65,69,661
DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA	2055	01-DIRECTION AND ADMINISTRATION	40,71,143	6,08,385	46,79,528
		02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	23,00,000	0	23,00,000
		98-COMPUTERIZATION IN THE STATE	0	30,472	30,472

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		63,71,143	6,38,857	70,10,000
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********					
		TOTAL(DDO)			63,71,143	6,38,857	70,10,000
	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB		2055	01-SPECIAL POLICE	29,04,396	4,15,903	33,20,299
				98-COMPUTERIZATION IN THE STATE	1,770	649	2,419
			**********				
			TOTAL(MH)		92,77,309	10,55,409	1,03,32,718
**********							
TOTAL(DDO)					92,77,309	10,55,409	1,03,32,718

DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	76,68,477	13,28,400	89,96,877
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,48,89,580	27,42,347	1,76,31,927
	**********		----------	----------	----------
	TOTAL(MH)		2,25,58,057	40,70,747	2,66,28,804
	**********		----------	----------	----------
	TOTAL(DDO)		2,25,58,057	40,70,747	2,66,28,804
DEPUTY INSPECTOR GENERAL,PAP, CHANDIGARH	2055	01-DIRECTION AND ADMINISTRATION	14,40,885	0	14,40,885
		01-DISTRICT	38,810	0	38,810

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				POLICE (PROPER)			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL,PAP, CHANDIGARH	2055	01-SPECIAL POLICE	1,795	0	1,795
				03-CHIEF MINISTER'S SECURITY	8,10,306	0	8,10,306
				05-ENQUIRY COMMISSION	7,29,539	0	7,29,539
				98-COMPUTERIZATION IN THE STATE	2,500	0	2,500
			**********		----------	----------	----------
			TOTAL(MH)		30,23,835	0	30,23,835
**********					----------	----------	----------
TOTAL(DDO)					30,23,835	0	30,23,835
DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI			2235	01-DEPOSIT LINKED INSURANCE	80,000	0	80,000

SCHEME					
02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	7,00,000	0	7,00,000		
03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	25,41,144	82,548	26,23,692		
**********	----------	----------	----------		
TOTAL(MH)	33,21,144	82,548	34,03,692		
**********	----------	----------	----------		
TOTAL(DDO)	33,21,144	82,548	34,03,692		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-POLICE HOSPITALS	27,40,631	3,83,100	31,23,731
				01-SPECIAL POLICE	65,65,68,173	17,84,20,009	83,49,88,182
				98-COMPUTERIZATION IN THE STATE	35,146	6,885	42,031
			**********		----------	----------	----------
			TOTAL(MH)		66,26,65,094	17,88,92,542	84,15,57,636
		********			----------	----------	----------
		TOTAL(DDO)			66,26,65,094	17,88,92,542	84,15,57,636
		DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI	2071	01-FAMILY PENSIONS	16,30,479	51,212	16,81,691
				01-GRATUITIES	64,445	0	64,445
				01-LEAVE ENCASHMENT BENEFITS	1,48,56,980	24,25,810	1,72,82,790
				01-PENSION AND OTHER	34,99,958	4,06,760	39,06,718

		RETIREMENT BENEFITS					
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TOTAL(MH)					2,00,51,862	28,83,782	2,29,35,644
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				1,17,692	0	1,17,692
**********					----------	----------	----------
TOTAL(MH)					1,17,692	0	1,17,692
**********					----------	----------	----------
TOTAL(DDO)					2,01,69,554	28,83,782	2,30,53,336

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-CRIMINAL INVESTIGATION DEPARTMENT	37,21,488	0	37,21,488

		01-DIRECTION AND ADMINISTRATION	1,18,734	0	1,18,734
		01-FORENSIC SCIENCE	16,326	0	16,326
		01-POLICE HOSPITALS	20,47,454	83,095	21,30,549
		01-SPECIAL POLICE	33,54,89,204	4,79,23,551	38,34,12,755
		07-SPECIAL TASK FORCE	42,571	0	42,571
		98-COMPUTERIZATION IN THE STATE	31,990	0	31,990
	**********		----------	----------	----------
	TOTAL(MH)		34,15,85,459	4,80,06,646	38,95,92,105
**********			----------	----------	----------
TOTAL(DDO)			36,16,37,321	5,08,90,428	41,25,27,749
DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST	2055	01-POLICE HOSPITALS	9,08,057	1,25,576	10,33,633

COMMANDO BTN, BAHADURGARH

01-SPECIAL POLICE	26,50,45,825	3,77,56,835	30,28,02,660	
98-COMPUTERIZATION IN THE STATE	39,750	0	39,750	
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TOTAL(MH)	26,59,93,632	3,78,82,411	30,38,76,043	
2235 01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	2,00,000	0	2,00,000

		HARNESS			
		03-REIMBURSEMEN	4,24,468	0	4,24,468
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		6,34,468	0	6,34,468
********************************			----------	----------	----------
TOTAL(DDO)			26,66,28,100	3,78,82,411	30,45,10,511
DEPUTY	2055	01-POLICE	1,08,94,24,372	16,24,65,589	1,25,18,89,961
SUPERINTENDENT,INFORMATION		WIRELESS AND			
TECHNOLOGY & TELECOMMUNICATION,		COMPUTER STAFF			
PUNJAB CHANDIGARH					
		98-COMPUTERIZAT	20,64,815	4,82,767	25,47,582
		ION IN THE			
		STATE			
	**********		----------	----------	----------
	TOTAL(MH)		1,09,14,89,187	16,29,48,356	1,25,44,37,543
	2235	01-DEPOSIT	10,000	0	10,000

				LINKED			
				INSURANCE			
				SCHEME			
				02-EX-GRATIA	5,00,000	0	5,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,33,384	0	4,33,384
			**********				
			TOTAL(MH)		9,43,384	0	9,43,384
			4055	08-MODERNISATIO	48,05,709	0	48,05,709

		N OF POLICE FORCES			
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TOTAL(MH)			48,05,709	0	48,05,709
********************************			----------	----------	----------
TOTAL(DDO)			1,09,72,38,280	16,29,48,356	1,26,01,86,636
DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION	2055	01-POLICE HOSPITALS	26,15,419	3,23,522	29,38,941
		01-SPECIAL POLICE	28,46,59,950	3,95,06,266	32,41,66,216
		98-COMPUTERIZATION IN THE STATE	49,665	0	49,665
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TOTAL(MH)			28,73,25,034	3,98,29,788	32,71,54,822
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	6,00,000	0	6,00,000

SERVANTS ETC.

DYING IN

HARNESS

03-REIMBURSEMEN 85,054 0 85,054

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PENSIONERS					
		**********			----------	----------	----------
		TOTAL(MH)			6,85,054	0	6,85,054
		**********			----------	----------	----------
		TOTAL(DDO)			28,80,10,088	3,98,29,788	32,78,39,876
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,	2055	05-GOVERNOR'S SECURITY	2,98,967	1,07,115	4,06,082
		**********			----------	----------	----------
		TOTAL(MH)			2,98,967	1,07,115	4,06,082

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TOTAL(DDO)			2,98,967	1,07,115	4,06,082
DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,	2055	01-POLICE HOSPITALS	50,97,862	7,36,131	58,33,993
		01-POLICE TRAINING COLLEGE	24,56,18,089	3,52,00,434	28,08,18,523
		02-FIRE ARMS BUREAU	8,24,034	2,59,177	10,83,211
		98-COMPUTERIZATION IN THE STATE	21,586	0	21,586
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TOTAL(MH)			25,15,61,571	3,61,95,742	28,77,57,313
2202		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,440	0	2,440
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TOTAL(MH)			2,440	0	2,440

			4055	08-MODERNISATIO N OF POLICE FORCES	1,22,823	0	1,22,823

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,22,823	0	1,22,823
		**********			----------	----------	----------
		TOTAL(DDO)			25,16,86,834	3,61,95,742	28,78,82,576
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT	2055	01-DIRECTION AND ADMINISTRATION	92,52,684	12,14,860	1,04,67,544
				98-COMPUTERIZATION IN THE STATE	80,636	18,270	98,906
		**********			----------	----------	----------
		TOTAL(MH)			93,33,320	12,33,130	1,05,66,450

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TOTAL(DDO)			93,33,320	12,33,130	1,05,66,450
DIG,DIG/ADMN/INDIAN RESERVE BNL POLICE	2055	01-SPECIAL POLICE	86,43,969	12,39,600	98,83,569
		98-COMPUTERIZATION IN THE STATE	10,370	19,900	30,270
	**********		----------	----------	----------
	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	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	10,29,668	1,90,892	12,20,560
		01-GRATUITIES	71,96,866	0	71,96,866
		01-LEAVE ENCASHMENT BENEFITS	85,17,878	9,84,490	95,02,368

				01-PENSION AND	48,27,685	5,80,230	54,07,915

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				OTHER RETIREMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		2,15,72,097	17,55,612	2,33,27,709
		********			----------	----------	----------
		TOTAL(DDO)			2,15,72,097	17,55,612	2,33,27,709
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIRECTOR,FORENSIC LABORATORY, CHANDIGARH	2055	06-BUREAU OF INVESTIGATION	2,27,223	0	2,27,223
			**********		----------	----------	----------
			TOTAL(MH)		2,27,223	0	2,27,223
		********			----------	----------	----------
		TOTAL(DDO)			2,27,223	0	2,27,223
		DIRECTOR,FORENSIC SCIENCE	2055	01-CRIMINAL	29,20,595	0	29,20,595

LABORATORY		INVESTIGATION DEPARTMENT			
		01-DIRECTION AND ADMINISTRATION	2,48,490	0	2,48,490
		01-FORENSIC SCIENCE	2,88,56,682	45,90,516	3,34,47,198
		98-COMPUTERIZATION IN THE STATE	9,317	0	9,317
	**********		----------	----------	----------
	TOTAL(MH)		3,20,35,084	45,90,516	3,66,25,600
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,69,775	0	2,69,775
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	TOTAL(MH)		2,69,775	0	2,69,775

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIRECTOR,FORENSIC SCIENCE LABORATORY	4055	08-MODERNISATION OF POLICE FORCES	43,57,500	0	43,57,500
			**********		----------	----------	----------
			TOTAL(MH)		46,27,275	0	46,27,275
		**********			----------	----------	----------
		TOTAL(DDO)			3,66,62,359	45,90,516	4,12,52,875
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	14,05,286	3,07,000	17,12,286
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	77,370	0	77,370
			**********		----------	----------	----------
			TOTAL(MH)		15,82,656	3,07,000	18,89,656
**********					----------	----------	----------
TOTAL(DDO)					15,82,656	3,07,000	18,89,656
DISTRICT TREASURY OFFICER,JALANDHAR	2030	01-DIRECTION AND ADMINISTRATION			8,000	0	8,000
				01-EXPENSES ON SALE OF STAMPS	20,58,798	3,80,210	24,39,008
			**********		----------	----------	----------
			TOTAL(MH)		20,66,798	3,80,210	24,47,008

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

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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			20,66,798	3,80,210	24,47,008
		INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH	2055	01-SPECIAL POLICE	6,54,07,115	1,10,77,284	7,64,84,399
				98-COMPUTERIZATION IN THE STATE	58,093	11,130	69,223
		**********			----------	----------	----------
		TOTAL(MH)			6,75,32,006	1,14,68,624	7,90,00,630
		******************************			----------	----------	----------
		TOTAL(DDO)			6,75,32,006	1,14,68,624	7,90,00,630
		INSPECTOR GENERAL OF POLICE,BORDER RANGE,	2055	01-DIRECTION AND ADMINISTRATION	53,90,461	12,12,402	66,02,863
				98-COMPUTERIZATION IN THE STATE	2,49,970	1,49,887	3,99,857

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		TOTAL(MH)			56,40,431	13,62,289	70,02,720
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TOTAL(DDO)					56,40,431	13,62,289	70,02,720
INSPECTOR GENERAL OF POLICE,FEROZEPUR ZONE	2055	01-DIRECTION AND ADMINISTRATION			0	2,23,096	2,23,096
		98-COMPUTERIZATION IN THE STATE			0	3,250	3,250
		**********			----------	----------	----------
		TOTAL(MH)			0	2,26,346	2,26,346

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			0	2,26,346	2,26,346

INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	2,72,22,528	0	2,72,22,528
		01-DIRECTION AND ADMINISTRATION	19,04,860	3,54,380	22,59,240
		02-AGENCY POLICE	1,13,254	0	1,13,254
		07-SPECIAL TASK FORCE	7,060	0	7,060
		98-COMPUTERIZATION IN THE STATE	6,13,979	13,060	6,27,039
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	TOTAL(MH)		2,98,61,681	5,93,786	3,04,55,467
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TOTAL(DDO)			2,98,61,681	5,93,786	3,04,55,467
INSPECTOR GENERAL OF POLICE,O/O A.D.G.P.(OPER), CHANDIGARH	2055	01-SPECIAL POLICE	5,47,960	0	5,47,960
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		TOTAL(MH)			5,47,960	0	5,47,960
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TOTAL(DDO)					5,47,960	0	5,47,960
OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN	2055	01-POLICE HOSPITALS			18,12,475	1,80,065	19,92,540
		01-POLICE TRAINING COLLEGE			2,68,94,808	40,67,565	3,09,62,373
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,87,07,283	42,47,630	3,29,54,913
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,87,07,283	42,47,630	3,29,54,913

SENIOR SUPERINTENDENT OF POLICE, BATALA	2055	01-DISTRICT POLICE (PROPER)	1,42,06,51,604	21,38,69,494	1,63,45,21,098
		01-POLICE HOSPITALS	24,39,692	3,43,904	27,83,596
		98-COMPUTERIZATION IN THE STATE	63,383	55,847	1,19,230
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	TOTAL(MH)		1,45,18,61,962	21,85,16,875	1,67,03,78,837
	2235	01-DEPOSIT LINKED INSURANCE SCHEME	90,000	0	90,000
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	14,00,000	0	14,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO	14,84,979	0	14,84,979

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		29,74,979	0	29,74,979
			**********		----------	----------	----------
			TOTAL(DDO)		1,45,48,36,941	21,85,16,875	1,67,33,53,816

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR	2055	01-DISTRICT POLICE (PROPER)	59,30,81,523	8,41,41,500	67,72,23,023
				01-SPECIAL POLICE	8,71,135	0	8,71,135
				98-COMPUTERIZATION IN THE STATE	98,290	60,350	1,58,640
			**********		----------	----------	----------
			TOTAL(MH)		59,40,50,948	8,42,01,850	67,82,52,798

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TOTAL(DDO)		59,40,50,948	8,42,01,850	67,82,52,798
SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR	2055 01-CRIMINAL INVESTIGATION DEPARTMENT	1,64,43,971	26,92,953	1,91,36,924
	01-DISTRICT POLICE (PROPER)	78,62,53,360	12,70,22,550	91,32,75,910
	01-POLICE HOSPITALS	20,61,523	2,95,189	23,56,712
	98-COMPUTERIZATION IN THE STATE	0	56,855	56,855
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TOTAL(MH)		80,47,58,854	13,00,67,547	93,48,26,401
	2235 02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	9,00,000	0	9,00,000

				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	20,34,708	0	20,34,708

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR	TOTAL(MH)		29,34,708	0	29,34,708
		******************************			----------	----------	----------
		TOTAL(DDO)			80,76,93,562	13,00,67,547	93,77,61,109
		SENIOR SUPERINTENDENT OF POLICE, JALANDHAR	2235	01-DEPOSIT LINKED INSURANCE SCHEME	90,000	20,000	1,10,000
				02-EX-GRATIA	7,00,000	3,00,000	10,00,000

		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,97,127	0	8,97,127
**********	TOTAL(MH)		46,21,835	3,20,000	49,41,835
**********					
TOTAL(DDO)			80,93,80,689	13,03,87,547	93,97,68,236
SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	13,06,66,327	1,82,75,246	14,89,41,573
		01-DIRECTION AND ADMINISTRATION	46,36,369	6,36,705	52,73,074
		01-DISTRICT	1,11,20,51,742	15,51,41,284	1,26,71,93,026

POLICE (PROPER)

				01-POLICE	15,41,961	3,60,825	19,02,786
				HOSPITALS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2055	02-AGENCY POLICE	18,04,597	3,11,336	21,15,933
				98-COMPUTERIZATION IN THE STATE	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	01-DEPOSIT LINKED INSURANCE SCHEME	60,000	0	60,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF	14,00,000	0	14,00,000

	MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	38,32,043	1,13,824	39,45,867
	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	58,617	0	58,617
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TOTAL(MH)		53,50,660	1,13,824	54,64,484
4055	06-POLICE HOSPITAL	7,000	0	7,000
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TOTAL(MH)		7,000	0	7,000
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TOTAL(DDO)		1,25,66,12,894	17,48,74,270	1,43,14,87,164

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	39,99,971	5,70,157	45,70,128
				01-DISTRICT POLICE (PROPER)	54,10,79,659	7,61,82,377	61,72,62,036
				01-POLICE HOSPITALS	11,00,802	2,17,547	13,18,349
				98-COMPUTERIZATION IN THE STATE	30,901	22,860	53,761
**********					54,62,18,333	7,69,92,941	62,32,11,274
TOTAL(MH)							
2235				01-DEPOSIT LINKED INSURANCE SCHEME	30,000	20,000	50,000

		02-EX-GRATIA	12,00,000	0	12,00,000
		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,61,395	0	6,61,395
	**********		----------	----------	----------
	TOTAL(MH)		18,91,395	20,000	19,11,395
	**********		----------	----------	----------
	TOTAL(DDO)		1,80,47,15,622	25,18,87,211	2,05,66,02,833
SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB	2055	01-DISTRICT POLICE (PROPER)	45,01,46,599	6,59,29,516	51,60,76,115
		01-POLICE	9,37,064	1,37,010	10,74,074

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HOSPITALS			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB	2055	02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	3,40,831	3,00,000	6,40,831
				06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	10,79,996	0	10,79,996
				98-COMPUTERIZATION IN THE STATE	33,630	21,210	54,840
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TOTAL(MH)					45,25,38,120	6,63,87,736	51,89,25,856
			2235	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	4,00,000	1,00,000	5,00,000

			GOVERNMENT				
			SERVANTS ETC.				
			DYING IN				
			HARNESS				
			03-REIMBURSEMEN		11,00,426	85,309	11,85,735
			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
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TOTAL(MH)					15,20,426	1,85,309	17,05,735
**********					----------	----------	----------
TOTAL(DDO)					45,40,58,546	6,65,73,045	52,06,31,591
	SENIOR SUPERINTENDENT OF	2055	01-CRIMINAL		93,40,634	13,62,742	1,07,03,376
	POLICE,GURDASPUR		INVESTIGATION				
			DEPARTMENT				

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR	2055	01-DISTRICT POLICE (PROPER)	67,16,36,199	9,72,65,849	76,89,02,048
				01-POLICE HOSPITALS	18,43,935	2,61,799	21,05,734
				98-COMPUTERIZATION IN THE STATE	83,430	0	83,430
			**********		----------	----------	----------
			TOTAL(MH)		68,29,04,198	9,88,90,390	78,17,94,588
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,250	0	8,250
			**********		----------	----------	----------
			TOTAL(MH)		8,250	0	8,250
**********					----------	----------	----------
TOTAL(DDO)					68,29,12,448	9,88,90,390	78,18,02,838
SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA			2055	01-SPECIAL POLICE	6,82,11,991	99,85,107	7,81,97,098

		98-COMPUTERIZATION IN THE STATE	28,775	0	28,775		
**********			----------	----------	----------		
TOTAL(MH)			6,82,40,766	99,85,107	7,82,25,873		
2235		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000		
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TOTAL(MH)			3,00,000	0	3,00,000		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
POLICE	DIRECTOR GENERAL OF	TOTAL(DDO)			6,85,40,766	99,85,107	7,85,25,873

POLICE, PUNJAB

	SENIOR SUPERINTENDENT OF POLICE,JAGRAON	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	18,64,254	3,15,545	21,79,799
			01-DISTRICT POLICE (PROPER)	33,59,61,773	5,48,94,061	39,08,55,834
			01-POLICE HOSPITALS	17,18,257	2,89,281	20,07,538
			98-COMPUTERIZATION IN THE STATE	0	76,984	76,984
	**********			----------	----------	----------
	TOTAL(MH)			33,98,44,284	5,55,75,871	39,54,20,155
2235			01-DEPOSIT LINKED INSURANCE SCHEME	10,000	10,000	20,000
			02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

		SERVANTS ETC.					
		DYING IN					
		HARNESS					
		03-REIMBURSEMEN			2,57,336	0	2,57,336
		T OF MEDICAL					
		CHARGES TO					
		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
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TOTAL(MH)					3,67,336	10,000	3,77,336
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			40,84,52,386	6,55,70,978	47,40,23,364
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA	2055	01-DISTRICT POLICE (PROPER)	74,16,45,538	10,57,82,374	84,74,27,912
				01-POLICE HOSPITALS	11,01,593	1,48,561	12,50,154

	98-COMPUTERIZATION IN THE STATE	14,750	5,370	20,120
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TOTAL(MH)		74,31,29,217	10,59,46,305	84,90,75,522
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,45,594	0	7,45,594
	**********	----------	----------	----------
	TOTAL(MH)	10,45,594	0	10,45,594
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TOTAL(DDO)		1,15,22,59,861	17,15,07,283	1,32,37,67,144

	SENIOR SUPERINTENDENT OF POLICE,KHANNA	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	14,69,460	2,52,169	17,21,629
			01-DISTRICT POLICE (PROPER)	30,08,32,072	5,01,49,938	35,09,82,010
			01-POLICE HOSPITALS	10,91,402	1,84,850	12,76,252
			06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	79,440	0	79,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	30,34,72,374	5,05,86,957	35,40,59,331
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,KHANNA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000

		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	57,156	2,75,503	3,32,659
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
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TOTAL(MH)			1,57,156	2,75,503	4,32,659
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TOTAL(DDO)			30,36,29,530	5,08,62,460	35,44,91,990
SENIOR SUPERINTENDENT OF	2055	01-CRIMINAL	44,68,130	6,09,619	50,77,749
POLICE,MANSA		INVESTIGATION			
		DEPARTMENT			
		01-DISTRICT	68,09,13,938	9,97,86,911	78,07,00,849
		POLICE (PROPER)			
		01-POLICE	8,63,839	1,14,729	9,78,568
		HOSPITALS			
		98-COMPUTERIZAT	37,140	43,330	80,470
		ION IN THE			

					STATE			
				**********		------------------	---------------	-----------------
				TOTAL(MH)		68,62,83,047	10,05,54,589	78,68,37,636
				2235	01-DEPOSIT LINKED	0	20,000	20,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				INSURANCE SCHEME			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,MANSA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	5,00,000	0	5,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	35,477	0	35,477

		GOVERNMENT PENSIONERS			
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TOTAL(MH)			5,35,477	20,000	5,55,477
4055	03-DISTRICT JAILS		0	15,86,459	15,86,459
**********		----------	----------	----------	
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	01-DEPOSIT LINKED INSURANCE SCHEME	30,000	0	30,000
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000

				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,64,552	0	1,64,552

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				02-GOVERNMENT PENSIONERS			
			********** TOTAL(MH)		3,94,552	0	3,94,552
		********** TOTAL(DDO)			3,94,552	0	3,94,552
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR	2055	01-DISTRICT POLICE (PROPER)	73,62,78,874	10,57,66,199	84,20,45,073
				02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0	5,00,000	5,00,000
				06-REPAIR AND MAINTENANCE OF	8,99,743	0	8,99,743

	POLICE STATIONS/POSTS			
	98-COMPUTERIZATION IN THE STATE	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	01-DEPOSIT LINKED INSURANCE SCHEME	50,000	0	50,000
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	4,00,000	1,00,000	5,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,45,265	0	11,45,265

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-DISTRICT POLICE (PROPER)	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	3,00,000	1,00,000	4,00,000

	HARNESS			
	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,55,328	0	5,55,328
**********		----------	----------	----------
TOTAL(MH)		8,55,328	1,00,000	9,55,328
4055	13-PURCHASE OF LAND FOR POLICE LINES, POLICE STATIONS AND OTHER POLICE OFFICES	0	19,80,000	19,80,000
**********		----------	----------	----------
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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,58,279	0	1,58,279
			**********		----------	----------	----------
			TOTAL(MH)		1,58,279	0	1,58,279
		******************************			----------	----------	----------
		TOTAL(DDO)			1,58,279	0	1,58,279
		SENIOR SUPERINTENDENT OF POLICE,ROPAR	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	19,90,961	2,98,065	22,89,026
				01-DISTRICT POLICE (PROPER)	48,20,82,195	6,81,78,594	55,02,60,789
				01-POLICE HOSPITALS	22,96,087	3,27,123	26,23,210
				98-COMPUTERIZATION IN THE STATE	90,514	81,845	1,72,359

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TOTAL(MH)					48,64,59,757	6,88,85,627	55,53,45,384
2235				01-DEPOSIT LINKED INSURANCE SCHEME	30,000	10,000	40,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,69,350	0	13,69,350
				04-LEGAL AID TO THE POOR	92,888	0	92,888
			**********		----------	----------	----------
			TOTAL(MH)		14,92,238	10,000	15,02,238

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			48,79,51,995	6,88,95,627	55,68,47,622
		SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	1,34,40,564	19,39,769	1,53,80,333
				01-DISTRICT POLICE (PROPER)	92,11,09,054	12,99,06,299	1,05,10,15,353
				01-POLICE HOSPITALS	24,17,489	3,37,924	27,55,413
				06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0	9,00,000	9,00,000
				98-COMPUTERIZATION IN THE STATE	2,36,973	1,32,294	3,69,267
		**********			----------	----------	----------
		TOTAL(MH)			93,86,96,318	13,32,26,286	1,07,19,22,604
			2235	01-DEPOSIT LINKED INSURANCE	1,00,000	0	1,00,000

	SCHEME						
	02-EX-GRATIA				16,00,000	6,00,000	22,00,000
	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						
	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				46,32,676	0	46,32,676
	**********				----------	----------	----------
	TOTAL(MH)				63,32,676	6,00,000	69,32,676

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			1,43,14,88,751	20,27,11,913	1,63,42,00,664

SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	12,00,000	1,00,000	13,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,64,197	0	10,64,197
		05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	1,71,242	0	1,71,242
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		TOTAL(MH)			87,78,115	7,00,000	94,78,115
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TOTAL(DDO)					1,43,39,34,190	20,28,11,913	1,63,67,46,103
SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI	2055	01-CRIMINAL INVESTIGATION DEPARTMENT			12,40,263	0	12,40,263
		01-DIRECTION AND ADMINISTRATION			87,041	0	87,041
		01-DISTRICT			1,00,45,49,930	14,21,20,843	1,14,66,70,773

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				POLICE (PROPER)			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI	2055	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	80,420	0	80,420
				98-COMPUTERIZATION IN THE	2,48,843	1,17,027	3,65,870

		STATE			
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TOTAL(MH)			1,00,62,06,497	14,22,37,870	1,14,84,44,367
2071		01-GRATUITIES	74,97,061	0	74,97,061
		01-LEAVE ENCASHMENT BENEFITS	74,26,015	15,07,160	89,33,175
		01-PENSION AND OTHER RETIREMENT BENEFITS	27,49,774	4,28,949	31,78,723
	**********		----------	----------	----------
	TOTAL(MH)		1,76,72,850	19,36,109	1,96,08,959
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TOTAL(DDO)			1,02,38,79,347	14,41,73,979	1,16,80,53,326
SENIOR SUPERINTENDENT OF POLICE,TARN TARAN	2055	01-DIRECTION AND ADMINISTRATION	68,670	0	68,670
		01-DISTRICT POLICE (PROPER)	60,36,41,221	12,60,53,327	72,96,94,548

				01-POLICE	3,25,743	50,769	3,76,512
				HOSPITALS			
				98-COMPUTERIZAT	0	62,584	62,584
				ION IN THE			
				STATE			
			**********		----------	----------	----------
			TOTAL(MH)		60,40,35,634	12,61,66,680	73,02,02,314
			2235	02-EX-GRATIA	13,00,000	0	13,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		13,00,000	0	13,00,000
		**********			----------	----------	----------

		TOTAL(DDO)			60,53,35,634	12,61,66,680	73,15,02,314
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL)	2055	01-DISTRICT POLICE (PROPER)	83,76,18,533	11,93,91,853	95,70,10,386
				06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	88,402	0	88,402
				98-COMPUTERIZATION IN THE STATE	2,23,465	1,02,088	3,25,553
		**********		----------	----------	----------	----------
		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	01-DISTRICT POLICE (PROPER)	90,53,62,534	13,48,37,497	1,04,02,00,031
				01-POLICE HOSPITALS	7,30,383	1,48,579	8,78,962

				98-COMPUTERIZAT ION IN THE STATE	2,00,475	1,15,675	3,16,150
			**********		----------	----------	----------
			TOTAL(MH)		90,62,93,392	13,51,01,751	1,04,13,95,143

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			90,62,93,392	13,51,01,751	1,04,13,95,143
		SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA	2055	01-DISTRICT POLICE (PROPER)	41,66,75,129	6,04,76,668	47,71,51,797
				01-POLICE HOSPITALS	17,66,793	2,48,871	20,15,664
				02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	30,930	74,940	1,05,870

	06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0	90,953	90,953
	98-COMPUTERIZATION IN THE STATE	53,850	64,600	1,18,450
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TOTAL(MH)		1,32,48,20,094	19,60,57,783	1,52,08,77,877
2235	01-DEPOSIT LINKED INSURANCE SCHEME	30,000	0	30,000
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	4,00,000	0	4,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	30,381	0	30,381

GOVERNMENT

PENSIONERS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			4,60,381	0	4,60,381
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,32,52,80,475	19,60,57,783	1,52,13,38,258
		SR.SUPDT. OF POLICE,MOGA	2055	01-DISTRICT POLICE (PROPER)	61,06,70,951	9,69,05,657	70,75,76,608
				06-REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS	0	4,50,000	4,50,000
				98-COMPUTERIZATION IN THE STATE	42,300	0	42,300

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	TOTAL(MH)		61,11,73,632	9,73,55,657	70,85,29,289
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TOTAL(DDO)			1,93,59,93,726	29,34,13,440	2,22,94,07,166
SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	7,74,21,514	1,30,86,754	9,05,08,268
		02-AGENCY POLICE	59,40,991	12,41,175	71,82,166
		98-COMPUTERIZATION IN THE STATE	6,488	6,348	12,836
	**********		----------	----------	----------
	TOTAL(MH)		8,33,68,993	1,43,34,277	9,77,03,270
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	17,000	0	17,000
			********** TOTAL(MH)		1,17,000	0	1,17,000
********** TOTAL(DDO)					8,34,85,993	1,43,34,277	9,78,20,270
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH			2055	01-POLICE HOSPITALS	15,05,406	2,16,473	17,21,879
				01-SPECIAL POLICE	36,31,87,013	3,78,30,737	40,10,17,750
				98-COMPUTERIZATION IN THE	68,700	7,830	76,530

		STATE			
	**********		----------	----------	----------
	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	01-CRIMINAL INVESTIGATION DEPARTMENT	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	25,006	0	25,006
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	TOTAL(MH)		25,006	0	25,006

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			2,45,22,808	35,32,657	2,80,55,465
		SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR	2055	01-SPECIAL POLICE	4,07,87,819	59,80,649	4,67,68,468
				98-COMPUTERIZATION IN THE STATE	26,642	12,813	39,455
		**********					
		TOTAL(MH)			4,08,39,467	59,93,462	4,68,32,929
			2235	01-DEPOSIT LINKED INSURANCE SCHEME	0	10,000	10,000
		**********					
		TOTAL(MH)			0	10,000	10,000
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TOTAL(DDO)				6,53,37,269	95,36,119	7,48,73,388
SUPERINTENDENT OF POLICE,C.I.D. UNIT,	2055	01-CRIMINAL INVESTIGATION DEPARTMENT		29,42,68,958	4,72,74,558	34,15,43,516
		02-AGENCY POLICE		4,04,06,488	58,73,626	4,62,80,114
		98-COMPUTERIZATION IN THE STATE		18,666	39,777	58,443
	**********			33,46,94,112	5,31,87,961	38,78,82,073
TOTAL(MH)						
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT		2,00,000	0	2,00,000

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

				DYING IN HARNESS			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,C.I.D. UNIT,	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,32,414	0	2,32,414
			**********		----------	----------	----------
			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	01-CRIMINAL INVESTIGATION DEPARTMENT	13,24,92,961	1,86,03,783	15,10,96,744
				98-COMPUTERIZATION IN THE STATE	15,560	4,850	20,410
			**********		----------	----------	----------
			TOTAL(MH)		13,25,08,521	1,86,08,633	15,11,17,154
			2235	02-EX-GRATIA PAYMENTS TO	2,00,000	0	2,00,000

		FAMILIES OF					
		MINISTERS,					
		GOVERNMENT					
		SERVANTS ETC.					
		DYING IN					
		HARNESS					
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			4,47,032	0	4,47,032
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TOTAL(MH)					6,47,032	0	6,47,032

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			13,31,55,553	1,86,08,633	15,17,64,186
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA	2055	01-POLICE HOSPITALS	14,41,345	2,01,655	16,43,000

RESERVE BN. LADDA KOTHI

	01-SPECIAL POLICE	24,74,38,683	3,36,56,807	28,10,95,490
	98-COMPUTERIZATION IN THE STATE	33,835	720	34,555
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TOTAL(MH)		24,95,60,895	3,38,59,182	28,34,20,077
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	23,065	0	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	01-DIRECTION AND ADMINISTRATION			4,932	0	4,932
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	TOTAL(MH)				4,932	0	4,932
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TOTAL(DDO)					4,932	0	4,932

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH	2055	01-POLICE HOSPITALS	21,77,222	3,01,012	24,78,234
				01-SPECIAL POLICE	24,23,23,303	3,84,24,970	28,07,48,273

		98-COMPUTERIZATION IN THE STATE	22,140	27,770	49,910
	**********		----------	----------	----------
	TOTAL(MH)		24,45,22,665	3,87,53,752	28,32,76,417
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TOTAL(DDO)			24,45,22,665	3,87,53,752	28,32,76,417
SUPERINTENDENT OF POLICE,INTELLIGENCE, CHANDIGARH	2055	01-DIRECTION AND ADMINISTRATION	6,62,768	0	6,62,768
	**********		----------	----------	----------
	TOTAL(MH)		6,62,768	0	6,62,768
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TOTAL(DDO)			6,62,768	0	6,62,768
SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	14,47,87,627	2,36,96,058	16,84,83,685
		98-COMPUTERIZATION IN THE STATE	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				24,085	0	24,085

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH	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	01-DISTRICT POLICE (PROPER)	18,932	0	18,932

		01-SPECIAL POLICE	6,30,03,170	92,98,076	7,23,01,246
		02-CONTRIBUTION TOWARDS POLICE AMENITIES FUND	10,03,770	0	10,03,770
		98-COMPUTERIZATION IN THE STATE	0	11,964	11,964
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	TOTAL(MH)		6,40,49,957	93,10,040	7,33,59,997
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	33,480	0	33,480
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	TOTAL(MH)		33,480	0	33,480
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TOTAL(DDO)			20,90,05,805	3,31,15,133	24,21,20,938
SUPERINTENDENT OF POLICE,SPECIAL	2055	03-CHIEF	1,52,02,347	41,03,103	1,93,05,450

		PROTECTION UNIT, CHANDIGARH		MINISTER'S SECURITY				
				98-COMPUTERIZATION IN THE STATE	38,822	0	38,822	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH	TOTAL(MH)		1,52,41,169	41,03,103	1,93,44,272
		**********					
		TOTAL(DDO)			1,52,41,169	41,03,103	1,93,44,272
		SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	15,89,08,064	2,14,46,498	18,03,54,562
				98-COMPUTERIZATION IN THE STATE	25,513	8,930	34,443

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TOTAL(MH)			17,41,74,746	2,55,58,531	19,97,33,277
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		1,22,349	0	1,22,349
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TOTAL(MH)			1,22,349	0	1,22,349
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TOTAL(DDO)			17,42,97,095	2,55,58,531	19,98,55,626
SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR	2055	01-CRIMINAL INVESTIGATION DEPARTMENT	18,14,95,041	2,44,25,250	20,59,20,291
		98-COMPUTERIZATION IN THE STATE	11,726	5,983	17,709
	**********		----------	----------	----------
	TOTAL(MH)		18,15,06,767	2,44,31,233	20,59,38,000

			2235	01-DEPOSIT LINKED INSURANCE	20,000	0	20,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD SCHEME	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR	2235	01-OLD AGE PENSIONS	822	0	822
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	4,84,255	0	4,84,255
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,87,488	0	1,87,488

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	TOTAL(MH)		6,92,565	0	6,92,565
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TOTAL(DDO)			18,21,99,332	2,44,31,233	20,66,30,565
SUPRINTENDENT OF POLICE,ADDITIONAL DIRECTOR GENERAL OF POLICE, SECURITY	2071	01-GRATUITIES	9,00,000	0	9,00,000
		01-PENSION AND OTHER RETIREMENT BENEFITS	2,54,322	42,387	2,96,709
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	TOTAL(MH)		11,54,322	42,387	11,96,709
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	TOTAL(DDO)		11,54,322	42,387	11,96,709
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TOTAL(CCO)			33,56,51,97,368	5,06,44,83,541	38,62,96,80,909
**********			----------	----------	----------
TOTAL(DEPT)			33,56,51,97,368	5,06,44,83,541	38,62,96,80,909

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA	2071	01-LEAVE ENCASHMENT BENEFITS	34,22,061	0	34,22,061
			**********				
			TOTAL(MH)		34,22,061	0	34,22,061
**********							
TOTAL(DDO)					34,22,061	0	34,22,061
ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA			2058	01-GOVERNMENT PRESSES	4,81,06,101	63,35,164	5,44,41,265
				01-TYPEWRITER WORKSHOP	90,000	0	90,000
			**********				
			TOTAL(MH)		4,81,96,101	63,35,164	5,45,31,265
			2235	03-REIMBURSEMEN	3,559	0	3,559

	T OF MEDICAL			
	CHARGES TO			
	PUNJAB			
	GOVERNMENT			
	PENSIONERS			
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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 01-COST OF PRINTING AT UNION TERRITORY GOVERNMENT PRESSES, CHANDIGARH	35,11,386	0	35,11,386
	01-DIRECTION AND ADMINISTRATION	4,12,22,368	29,64,257	4,41,86,625
	01-GOVERNMENT PRESSES	3,88,97,143	35,98,372	4,24,95,515

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2058	02-COST OF PRINTING AT PRIVATE PRESSES	37,25,906	0	37,25,906
			**********		----------	----------	----------
			TOTAL(MH)		8,73,56,803	65,62,629	9,39,19,432
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,97,941	91,311	15,89,252
			**********		----------	----------	----------
			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)				14,04,76,465	1,30,89,104	15,35,65,569
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TOTAL(DEPT)					14,04,76,465	1,30,89,104	15,35,65,569
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,BHATINDA	2014	04-DISTRICT ATTORNEYS	1,29,93,652	20,50,869	1,50,44,521
				98-COMPUTERIZATION IN THE STATE	1,800	2,190	3,990
		**********			----------	----------	----------
		TOTAL(MH)			1,29,95,452	20,53,059	1,50,48,511

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

PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,BHATINDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,986	0	10,986
		**********		TOTAL(MH)	1,30,06,438	20,53,059	1,50,59,497
		**********		TOTAL(DDO)	1,30,06,438	20,53,059	1,50,59,497
		DISTRICT ATTORNEY,DISTRICT ATTORNEY	2014	04-DISTRICT ATTORNEYS	2,96,85,604	39,68,750	3,36,54,354
				98-COMPUTERIZATION IN THE STATE	12,318	0	12,318
		**********		TOTAL(MH)	2,96,97,922	39,68,750	3,36,66,672
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,750	0	7,750

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			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	04-DISTRICT ATTORNEYS			72,07,283	11,71,777	83,79,060
		98-COMPUTERIZATION IN THE STATE			0	3,350	3,350
			**********		----------	----------	----------
			TOTAL(MH)		72,07,283	11,75,127	83,82,410

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,FARIDKOT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	23,383	0	23,383

		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		72,30,666	11,75,127	84,05,793
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TOTAL(DDO)			72,30,666	11,75,127	84,05,793
DISTRICT ATTORNEY,FATEHGARH SAHIB	2014	04-DISTRICT ATTORNEYS	1,09,32,340	17,56,204	1,26,88,544
		98-COMPUTERIZATION IN THE STATE	1,100	0	1,100
	**********		----------	----------	----------
	TOTAL(MH)		1,09,33,440	17,56,204	1,26,89,644
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	15,036	0	15,036
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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
DISTRICT ATTORNEY,FEROZEPUR	2014	04-DISTRICT ATTORNEYS			1,50,23,284	20,84,913	1,71,08,197
		98-COMPUTERIZATION IN THE STATE			0	2,150	2,150
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	TOTAL(MH)				1,50,23,284	20,87,063	1,71,10,347

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,FEROZEPUR	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000

		MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
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TOTAL(MH)			1,51,33,284	20,87,063	1,72,20,347
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TOTAL(DDO)			1,51,33,284	20,87,063	1,72,20,347
DISTRICT ATTORNEY,GURDASPUR	2014	01-DISTRICT AND SESSION COURTS	1,54,099	0	1,54,099
		04-DISTRICT ATTORNEYS	1,55,54,108	20,74,178	1,76,28,286
		98-COMPUTERIZATION IN THE STATE	5,689	0	5,689
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TOTAL(MH)			1,57,13,896	20,74,178	1,77,88,074
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	2,67,280	0	2,67,280

				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,67,280	0	2,67,280
			**********		----------	----------	----------
			TOTAL(DDO)		1,59,81,176	20,74,178	1,80,55,354

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,HOSHIARPUR	2014	04-DISTRICT ATTORNEYS	1,06,50,836	15,84,758	1,22,35,594
				98-COMPUTERIZATION IN THE STATE	0	1,200	1,200
			**********		----------	----------	----------
			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	04-DISTRICT ATTORNEYS	2,10,83,914	25,59,177	2,36,43,091
	**********		----------	----------	----------
	TOTAL(MH)		2,10,83,914	25,59,177	2,36,43,091
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TOTAL(DDO)			2,10,83,914	25,59,177	2,36,43,091
DISTRICT ATTORNEY,KAPURTHALA	2014	04-DISTRICT ATTORNEYS	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	01-LEAVE ENCASHMENT BENEFITS	9,18,163	0	9,18,163
		01-PENSION AND OTHER RETIREMENT BENEFITS	81,286	20,843	1,02,129
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	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	04-DISTRICT		2,50,49,593	46,02,367	2,96,51,960

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ATTORNEYS			
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,LUDHIANA	2014	98-COMPUTERIZATION IN THE STATE	9,240	6,040	15,280
		**********			----------	----------	----------
		TOTAL(MH)			2,50,58,833	46,08,407	2,96,67,240
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,534	0	12,534

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	TOTAL(MH)		12,534	0	12,534
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TOTAL(DDO)			2,50,71,367	46,08,407	2,96,79,774
DISTRICT ATTORNEY,MANSA	2014	04-DISTRICT ATTORNEYS	48,03,429	7,11,355	55,14,784
		98-COMPUTERIZATION IN THE STATE	2,545	0	2,545
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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	04-DISTRICT ATTORNEYS	66,18,060	9,91,293	76,09,353
		98-COMPUTERIZATION IN THE STATE	3,800	0	3,800
	**********		----------	----------	----------
	TOTAL(MH)		66,21,860	9,91,293	76,13,153

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			66,21,860	9,91,293	76,13,153
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,PATIALA	2014	04-DISTRICT ATTORNEYS	2,63,32,187	35,52,985	2,98,85,172
				98-COMPUTERIZATION IN THE STATE	1,950	1,624	3,574
		TOTAL(MH)			3,29,55,997	45,45,902	3,75,01,899
		TOTAL(DDO)			3,29,55,997	45,45,902	3,75,01,899
		DISTRICT ATTORNEY,ROPAR	2014	04-DISTRICT ATTORNEYS	1,18,07,107	17,58,257	1,35,65,364

		98-COMPUTERIZATION IN THE STATE	8,472	3,160	11,632
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TOTAL(MH)			1,18,15,579	17,61,417	1,35,76,996
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	20,500	0	20,500
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TOTAL(MH)			20,500	0	20,500
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TOTAL(DDO)			1,18,36,079	17,61,417	1,35,97,496
DISTRICT ATTORNEY,SANGRUR	2014	04-DISTRICT ATTORNEYS	1,70,90,784	20,78,677	1,91,69,461
		98-COMPUTERIZATION IN THE STATE	1,000	0	1,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,SANGRUR	TOTAL(MH)		1,70,91,784	20,78,677	1,91,70,461
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,59,144	0	7,59,144
			**********				
			TOTAL(MH)		1,78,50,928	20,78,677	1,99,29,605
		**********					
		TOTAL(DDO)			1,78,50,928	20,78,677	1,99,29,605
		DISTRICT ATTORNEY,SAS NAGAR	2014	04-DISTRICT ATTORNEYS	1,50,73,517	22,47,825	1,73,21,342

			98-COMPUTERIZAT ION IN THE STATE	2,360	1,180	3,540	
	**********		----------	----------	----------		
	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	
DISTRICT ATTORNY,NAWANSHAHAR	2014	04-DISTRICT ATTORNEYS		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	04-DISTRICT ATTORNEYS	57,69,601	8,14,238	65,83,839	
			98-COMPUTERIZAT	6,000	0	6,000	

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				ION IN THE STATE			
			**********		----------	----------	----------
			TOTAL(MH)		57,75,601	8,14,238	65,89,839
		********************************			----------	----------	----------
		TOTAL(DDO)			57,75,601	8,14,238	65,89,839
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	2014	03-DIRECTORATE OF PROSECUTION	2,78,77,993	20,76,795	2,99,54,788
				04-DISTRICT ATTORNEYS	1,49,98,683	26,50,428	1,76,49,111
				98-COMPUTERIZATION IN THE STATE	1,17,061	19,000	1,36,061
			**********		----------	----------	----------
			TOTAL(MH)		4,29,93,737	47,46,223	4,77,39,960
		********************************			----------	----------	----------
		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 INSTRUCTIONS (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,22,40,623	0	1,22,40,623
				02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND	19,69,65,193	2,57,02,536	22,26,67,729

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

				EDUCATION CESS IN PUNJAB			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	16-SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS	15,60,690	0	15,60,690
				32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	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				01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000

				02-EX-GRATIA	3,00,000	0	3,00,000
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
				03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	59,500	0	59,500
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	48,12,659	0	48,12,659

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
PUBLIC INSTRUCTIONS	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2235	09-NATIONAL SOCIAL ASSISTANCE	6,71,500	0	6,71,500

(COLLEGES)		PROGRAMME (ACA)			
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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	02-MID DAY MEAL	35,38,46,000	50,58,67,000	85,97,13,000
		16-SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS	46,27,854	0	46,27,854
	**********		----------	----------	----------
	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
DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN	2202	02-MID DAY MEAL	49,10,79,000	42,80,43,000	91,91,22,000

AUTHORITY, PUNJAB

18-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	1,09,26,35,698	58,36,467	1,09,84,72,165
27-SAMAGRHA SHIKSHA ABHIYAN, PUNJAB	2,09,54,32,813	3,55,89,339	2,13,10,22,152
36-SAMAGRA SHIKSHA ABHIYAN	36,60,89,000	22,79,81,000	59,40,70,000
65-SAMAGRA SHIKSHA	1,00,43,84,937	9,44,84,530	1,09,88,69,467

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ABHIYAAN, PUNJAB (SECONDARY)			
			**********		----------	----------	----------
			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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	2211	01-OTHER SERVICES AND SUPPLIES	2,28,857	0	2,28,857
				06-RURAL FAMILY WELFARE SERVICES	2,33,612	0	2,33,612
			**********		----------	----------	----------
			TOTAL(MH)		4,62,469	0	4,62,469
	**********				----------	----------	----------
	TOTAL(DDO)				4,62,469	0	4,62,469
ASSISTANT DIRECTOR,SCIENCE, DPI (C) PUNJAB			2202	01-DIRECTORATE OF LANGUAGES	1,76,396	0	1,76,396
			**********		----------	----------	----------
			TOTAL(MH)		1,76,396	0	1,76,396
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		TOTAL(DDO)			1,76,396	0	1,76,396
		C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	25,44,861	3,86,517	29,31,378
		**********			----------	----------	----------
		TOTAL(MH)			25,44,861	3,86,517	29,31,378

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJABS	**********			----------	----------	----------
		TOTAL(DDO)			25,44,861	3,86,517	29,31,378
		COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	29,48,817	4,99,410	34,48,227

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TOTAL(MH)		54,93,678	8,85,927	63,79,605
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TOTAL(DDO)		54,93,678	8,85,927	63,79,605
COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR 2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	31,82,770	3,62,161	35,44,931
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TOTAL(MH)		31,82,770	3,62,161	35,44,931
**********		----------	----------	----------
TOTAL(DDO)		31,82,770	3,62,161	35,44,931
COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR 2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	42,15,402	5,59,809	47,75,211
	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0	39,725	39,725

				**********		----------	----------	----------
				TOTAL(MH)		42,15,402	5,99,534	48,14,936
				2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	1,698	0	1,698

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,698	0	1,698
		**********			----------	----------	----------
		TOTAL(DDO)			42,17,100	5,99,534	48,16,634
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB	2202	01-DIRECTORATE OF LANGUAGES	3,41,660	0	3,41,660
				01-GOVERNMENT	16,49,161	0	16,49,161

		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01-GRANT OF SCHOLARSHIPS AT THE RASHTRIYA INDIAN MILITARY COLLEGE, DEHRADUN	2,46,879	0	2,46,879
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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	01-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	1,83,92,83,088	2,37,55,354	1,86,30,38,442
		01-DIRECTION AND ADMINISTRATION	1,17,00,729	1,90,583	1,18,91,312
		01-GOVERNMENT	22,48,534	0	22,48,534

				ARTS COLLEGES			
				01-GOVERNMENT	0	50,632	50,632

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C)	2202	01-GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	27,82,12,916	3,58,07,916	31,40,20,832
				01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES	40,35,16,364	0	40,35,16,364

02-GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES	30,17,44,500	5,02,90,750	35,20,35,250
03-GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES	44,71,27,084	8,90,92,082	53,62,19,166
05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	17,01,140	0	17,01,140
17-ESTABLISHMENT OF GURU TEG BAHADUR PUNJAB STATE UNIVERSITY OF LAW, TARN TARAN	0	1,19,00,000	1,19,00,000
23-ASSISTANCE TO PARENTS TEACHER ASSOCIATION	9,52,08,523	2,20,39,267	11,72,47,790

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FUND FOR GUEST FACULTY			
			**********		----------	----------	----------
			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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,49,11,489	38,42,671	2,87,54,160
			**********		----------	----------	----------
			TOTAL(MH)		2,49,11,489	38,42,671	2,87,54,160
		**********			----------	----------	----------
		TOTAL(DDO)			2,49,11,489	38,42,671	2,87,54,160
		PRINCIPAL,BABA SHIHAN SINGH GILL	2202	01-GOVERNMENT	44,94,105	7,40,401	52,34,506

GOVT. COLLEGE, SIDHSAR		ARTS COLLEGES			
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	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	01-GOVERNMENT ARTS COLLEGES	54,37,156	6,13,290	60,50,446
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	TOTAL(MH)		54,37,156	6,13,290	60,50,446
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TOTAL(DDO)			54,37,156	6,13,290	60,50,446
PRINCIPAL,BAM KHALSA COLLEGE, GARHSHANKAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	1,48,519	0	1,48,519

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				DEPARTMENT			
			**********		----------	----------	----------
			TOTAL(MH)		1,48,519	0	1,48,519
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,BAM KHALSA COLLEGE, GARHSHANKAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,650	0	10,650
			**********		----------	----------	----------
			TOTAL(MH)		10,650	0	10,650
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TOTAL(DDO)					1,59,169	0	1,59,169
PRINCIPAL,DEV SAMAJ COLLEGE FOR WOMEN,FZR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		5,09,830	0	5,09,830	
	**********			----------	----------	----------	
	TOTAL(MH)			5,09,830	0	5,09,830	
**********				----------	----------	----------	
	TOTAL(DDO)			5,09,830	0	5,09,830	
	PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN	2202	01-GOVERNMENT ARTS COLLEGES	43,06,665	8,44,394	51,51,059	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC	DIRECTOR PUBLIC		TOTAL(MH)		43,06,665	8,44,394	51,51,059

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

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TOTAL(DDO)			43,06,665	8,44,394	51,51,059
PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	11,48,377	0	11,48,377
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TOTAL(MH)			54,55,042	8,44,394	62,99,436
**********			----------	----------	----------
TOTAL(DDO)			54,55,042	8,44,394	62,99,436
PRINCIPAL,G.N. NATIONAL COLLEGE, DORAHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,245	0	30,245
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TOTAL(MH)			30,245	0	30,245

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TOTAL(DDO)					30,245	0	30,245
PRINCIPAL,GOBIND NATIONAL COLLEGE, NARANG WAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			12,61,620	0	12,61,620
	**********				----------	----------	----------
	TOTAL(MH)				12,61,620	0	12,61,620
	**********				----------	----------	----------
	TOTAL(DDO)				12,61,620	0	12,61,620

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOPICHAND ARYA MAHILA COLLEGE ABOHAR	2202	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	6,46,602	0	6,46,602

		BY EDUCATION			
		DEPARTMENT			
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	TOTAL(MH)		6,46,602	0	6,46,602
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TOTAL(DDO)			6,46,602	0	6,46,602
PRINCIPAL,GOVENMENT COLLEGE, FAZILKA	2202	01-GOVERNMENT ARTS COLLEGES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA	2202	01-GOVERNMENT ARTS COLLEGES	1,08,50,112	35,30,106	1,43,80,218
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	72,98,029	10,13,192	83,11,221

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,82,11,865	45,43,298	2,27,55,163
********************************			----------	----------	----------
TOTAL(DDO)			3,59,14,560	70,64,559	4,29,79,119
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE	2202	01-GOVERNMENT ARTS COLLEGES	1,21,91,532	23,88,132	1,45,79,664
	**********		----------	----------	----------
	TOTAL(MH)		1,21,91,532	23,88,132	1,45,79,664
********************************			----------	----------	----------
TOTAL(DDO)			1,21,91,532	23,88,132	1,45,79,664
PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE	2071	01-LEAVE ENCASHMENT BENEFITS	3,48,750	0	3,48,750
	**********		----------	----------	----------
	TOTAL(MH)		3,48,750	0	3,48,750
	2202	01-GOVERNMENT ARTS COLLEGES	2,46,92,300	35,66,486	2,82,58,786

				**********	----------	----------	----------
				TOTAL(MH)	2,46,92,300	35,66,486	2,82,58,786
				**********	----------	----------	----------
				TOTAL(DDO)	2,50,41,050	35,66,486	2,86,07,536
		PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE	2202	02-GOVERNMENT PROFESSIONAL	1,21,17,456	16,25,940	1,37,43,396

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COLLEGES			
			**********		----------	----------	----------
			TOTAL(MH)		1,21,17,456	16,25,940	1,37,43,396
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,809	0	24,809
			**********		----------	----------	----------

	TOTAL(MH)		24,809	0	24,809
**********			----------	----------	----------
TOTAL(DDO)			1,21,42,265	16,25,940	1,37,68,205
PRINCIPAL,GOVERNMENT COLLEGE	2071	01-LEAVE ENCASHMENT BENEFITS	29,91,815	0	29,91,815
		01-PENSION AND OTHER RETIREMENT BENEFITS	13,40,281	1,66,535	15,06,816
**********			----------	----------	----------
	TOTAL(MH)		43,32,096	1,66,535	44,98,631
	2202	01-GOVERNMENT ARTS COLLEGES	3,24,23,802	52,72,128	3,76,95,930
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,98,731	0	1,98,731
**********			----------	----------	----------
	TOTAL(MH)		3,26,22,533	52,72,128	3,78,94,661

			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVANTS ETC. DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			**********		----------	----------	----------
		TOTAL(DDO)			3,70,54,629	54,38,663	4,24,93,292
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH	2202	01-GOVERNMENT ARTS COLLEGES	4,59,61,393	75,35,914	5,34,97,307
			**********		----------	----------	----------

TOTAL(MH)			4,59,61,393	75,35,914	5,34,97,307
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		2,00,000	0	2,00,000
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TOTAL(MH)			2,00,000	0	2,00,000
**********		----------	----------	----------	----------
TOTAL(DDO)			4,61,61,393	75,35,914	5,36,97,307
PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL	2,36,828	0	2,36,828

CHARGES TO

PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,36,828	0	2,36,828
		********************************			----------	----------	----------
		TOTAL(DDO)			3,03,72,745	41,43,149	3,45,15,894
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),	2202	01-GOVERNMENT ARTS COLLEGES	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	02-EX-GRATIA PAYMENTS TO	1,00,000	0	1,00,000

		FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			5,70,66,158	62,44,987	6,33,11,145
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH	2202	01-GOVERNMENT ARTS COLLEGES	3,55,04,292	63,87,151	4,18,91,443
		01-GOVERNMENT	2,94,836	0	2,94,836
		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		3,57,99,128	63,87,151	4,21,86,279
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TOTAL(DDO)			3,57,99,128	63,87,151	4,21,86,279

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS	2071	01-LEAVE ENCASHMENT BENEFITS	36,23,870	0	36,23,870
				01-PENSION AND OTHER RETIREMENT BENEFITS	9,19,288	0	9,19,288
			**********		----------	----------	----------
			TOTAL(MH)		45,43,158	0	45,43,158
**********					----------	----------	----------
TOTAL(DDO)					45,43,158	0	45,43,158
PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION			2202	02-GOVERNMENT PROFESSIONAL COLLEGES	1,87,93,528	25,81,634	2,13,75,162
			**********		----------	----------	----------
			TOTAL(MH)		1,87,93,528	25,81,634	2,13,75,162

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TOTAL(DDO)			1,87,93,528	25,81,634	2,13,75,162
PRINCIPAL,GOVERNMENT COLLEGE,	2202	01-GOVERNMENT ARTS COLLEGES	85,77,750	9,38,350	95,16,100
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,73,81,501	39,41,059	3,13,22,560
	**********		----------	----------	----------
	TOTAL(MH)		3,59,59,251	48,79,409	4,08,38,660
	2235	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	18,000	0	18,000
	**********		----------	----------	----------
	TOTAL(MH)		18,000	0	18,000

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJABS	TOTAL(DDO)			3,59,77,251	48,79,409	4,08,56,660
		PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH	2202	01-GOVERNMENT ARTS COLLEGES	62,52,186	8,88,714	71,40,900
			**********		----------	----------	----------
			TOTAL(MH)		62,70,186	8,88,714	71,58,900
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	26,550	0	26,550
			**********		----------	----------	----------
			TOTAL(MH)		26,550	0	26,550
		**********			----------	----------	----------
		TOTAL(DDO)			4,22,55,987	57,68,123	4,80,24,110

PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR	2202	01-GOVERNMENT ARTS COLLEGES	65,83,380	1,954	65,85,334
	**********		----------	----------	----------
	TOTAL(MH)		65,83,380	1,954	65,85,334
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TOTAL(DDO)			65,83,380	1,954	65,85,334
PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA	2202	01-GOVERNMENT ARTS COLLEGES	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)		1,31,90,550	14,90,794	1,46,81,344

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR	2202	01-GOVERNMENT ARTS COLLEGES	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)			2,24,97,954	26,95,878	2,51,93,832
		PRINCIPAL,GOVERNMENT COLLEGE, SUNAM	2202	01-GOVERNMENT ARTS COLLEGES	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	01-GOVERNMENT ARTS COLLEGES	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	01-GOVERNMENT ARTS COLLEGES			2,97,95,873	31,05,849	3,29,01,722
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				2,97,95,873	31,05,849	3,29,01,722
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			25,207	0	25,207
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		25,207	0	25,207
PUBLIC INSTRUCTIONS	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	**********	----------	----------	----------	----------	----------

(COLLEGES)

TOTAL(DDO)			2,98,21,080	31,05,849	3,29,26,929
PRINCIPAL,GOVERNMENT KIRTI COLLEGE,NIHAL PATTRAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,992	0	11,992
	**********		----------	----------	----------
	TOTAL(MH)		37,199	0	37,199
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TOTAL(DDO)			2,98,33,072	31,05,849	3,29,38,921
PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE	2202	01-GOVERNMENT ARTS COLLEGES	3,80,43,664	40,98,383	4,21,42,047
	**********		----------	----------	----------
	TOTAL(MH)		3,80,43,664	40,98,383	4,21,42,047
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TOTAL(DDO)			3,80,43,664	40,98,383	4,21,42,047
PRINCIPAL,GOVERNMENT RIPUDAMAN	2202	01-GOVERNMENT	2,20,77,605	47,94,407	2,68,72,012

COLLEGE, NABHA		ARTS COLLEGES					
		**********			----------	----------	----------
		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
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON	2202	01-GOVERNMENT ARTS COLLEGES			84,30,916	13,36,935	97,67,851
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		84,30,916	13,36,935	97,67,851
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	**********			----------	----------	----------
		TOTAL(DDO)			84,30,916	13,36,935	97,67,851

PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL	2202	01-GOVERNMENT ARTS COLLEGES	1,11,97,289	15,38,985	1,27,36,274
	**********		----------	----------	----------
	TOTAL(MH)		1,96,28,205	28,75,920	2,25,04,125
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TOTAL(DDO)			1,96,28,205	28,75,920	2,25,04,125
PRINCIPAL,GOVT COLLEGE DERA BASSI	2202	01-GOVERNMENT ARTS COLLEGES	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	01-LEAVE ENCASHMENT BENEFITS	15,39,957	0	15,39,957
		01-PENSION AND OTHER RETIREMENT BENEFITS	13,97,199	0	13,97,199

			**********			----------	----------	----------
			TOTAL(MH)			29,37,156	0	29,37,156
			2202	01-GOVERNMENT ARTS COLLEGES		4,51,30,286	62,51,975	5,13,82,261
			**********			----------	----------	----------
			TOTAL(MH)			4,51,30,286	62,51,975	5,13,82,261

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			4,80,67,442	62,51,975	5,43,19,417
		PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA	2202	02-GOVERNMENT PROFESSIONAL COLLEGES	1,23,21,071	14,92,252	1,38,13,323
		**********			----------	----------	----------

	TOTAL(MH)		5,74,51,357	77,44,227	6,51,95,584
**********			----------	----------	----------
TOTAL(DDO)			6,03,88,513	77,44,227	6,81,32,740
PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA	2202	01-GOVERNMENT ARTS COLLEGES	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	01-GOVERNMENT ARTS COLLEGES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	50,828	0	50,828

AND YOUTH

SERVICES

		**********			----------	----------	----------
		TOTAL(MH)			50,828	0	50,828

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, S (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			50,828	0	50,828
		PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT 2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		3,19,243	29,514	3,48,757
		**********			----------	----------	----------
		TOTAL(MH)			3,70,071	29,514	3,99,585

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TOTAL(DDO)			3,70,071	29,514	3,99,585
PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.	2202	01-GOVERNMENT ARTS COLLEGES	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	01-GOVERNMENT ARTS COLLEGES	42,13,164	11,44,158	53,57,322
		01-GOVERNMENT PRIMARY SCHOOLS	11,622	0	11,622
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY	1,07,54,363	15,93,532	1,23,47,895	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
		**********			----------	----------	----------
		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	01-LEAVE ENCASHMENT BENEFITS	14,25,358	0	14,25,358
				01-PENSION AND OTHER RETIREMENT BENEFITS	6,32,258	59,690	6,91,948

		**********	----------	----------	----------
		TOTAL(MH)	20,57,616	59,690	21,17,306
	2202	01-GOVERNMENT ARTS COLLEGES	2,98,72,830	37,51,881	3,36,24,711
		**********	----------	----------	----------
		TOTAL(MH)	2,98,72,830	37,51,881	3,36,24,711
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TOTAL(DDO)			3,19,30,446	38,11,571	3,57,42,017
PRINCIPAL,MATA MISRI DEVI GIRLS COLLEGE, GIDDERBAHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COLLEGE, POJEWAL		ARTS COLLEGES			
			**********		----------	----------	----------
			TOTAL(MH)		61,06,815	9,98,618	71,05,433
		**********			----------	----------	----------
		TOTAL(DDO)			61,06,815	9,98,618	71,05,433
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, S	PRINCIPAL,NAWAB JASSA SINGH AHLUWALIA GOVT. COLLEGE, KAPURTHALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,104	0	1,05,104
			**********		----------	----------	----------
			TOTAL(MH)		1,05,104	0	1,05,104
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,104	0	1,05,104
		PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA	2202	01-GOVERNMENT ARTS COLLEGES	77,54,445	6,94,508	84,48,953

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	TOTAL(MH)		77,54,445	6,94,508	84,48,953	
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TOTAL(DDO)			77,54,445	6,94,508	84,48,953	
PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA	2204	01-PHYSICAL EDUCATION COLLEGE	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	900	0	900

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

			**********		----------	----------	----------
			TOTAL(MH)		900	0	900
		**********			----------	----------	----------
		TOTAL(DDO)			900	0	900
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA	2202	01-GOVERNMENT ARTS COLLEGES	98,48,110	9,58,463	1,08,06,573
			**********		----------	----------	----------
			TOTAL(MH)		98,48,110	9,58,463	1,08,06,573
		**********			----------	----------	----------
		TOTAL(DDO)			98,48,110	9,58,463	1,08,06,573
		PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	38,40,478	0	38,40,478
			**********		----------	----------	----------
			TOTAL(MH)		38,40,478	0	38,40,478

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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
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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	01-DIRECTION AND ADMINISTRATION		15,89,600	0	15,89,600

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB 2225	01-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	4,74,172	0	4,74,172
			01-GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD	51,500	0	51,500
			02-DIRECTORATE OF SPECIAL COMPONENT PLAN	12,856	0	12,856
			07-ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION	51,500	0	51,500
			08-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	7,21,424	1,67,625	8,89,049
			10-FORMULATION/ MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL	41,590	0	41,590

		COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)					
		98-COMPUTERIZATION IN THE STATE		0	34,309	34,309	
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TOTAL(MH)				29,42,642	2,01,934	31,44,576	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			29,42,642	2,01,934	31,44,576
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT	2202	01-DIRECTION AND ADMINISTRATION	16,69,757	1,52,785	18,22,542

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	TOTAL(MH)		46,12,399	3,54,719	49,67,118
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TOTAL(DDO)			46,12,399	3,54,719	49,67,118
B.P.E.O,KALANOUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,91,000	0	3,91,000
	**********		----------	----------	----------
	TOTAL(MH)		3,91,000	0	3,91,000
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TOTAL(DDO)			3,91,000	0	3,91,000
B.P.E.O., NATHANA	2202	01-GOVERNMENT PRIMARY SCHOOLS	23,34,59,793	3,50,18,722	26,84,78,515
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	22,23,773	2,82,668	25,06,441

	SERVICES						
	01-INSPECTION				14,43,036	2,18,814	16,61,850
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TOTAL(MH)					23,71,26,602	3,55,20,204	27,26,46,806
2225	01-DIRECTION				1,88,788	0	1,88,788
	AND						
	ADMINISTRATION						
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TOTAL(MH)					1,88,788	0	1,88,788

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O., NATHANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,08,384	0	4,08,384
			**********		----------	----------	----------
			TOTAL(MH)		5,97,172	0	5,97,172

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TOTAL(DDO)			23,77,23,774	3,55,20,204	27,32,43,978
B.P.E.O., SHERPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	36,36,583	0	36,36,583
		01-GOVERNMENT PRIMARY SCHOOLS	7,56,96,804	1,11,14,388	8,68,11,192
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,24,24,133	5,86,370	6,30,10,503
		01-INSPECTION	9,00,689	92,139	9,92,828
	**********		----------	----------	----------
	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	01-GOVERNMENT	7,36,94,822	1,06,90,868	8,43,85,690

				PRIMARY SCHOOLS			
				01-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/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT PRIMARY SCHOOLS	7,35,64,506	1,02,98,401	8,38,62,907
				01-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	01-GOVERNMENT PRIMARY SCHOOLS	3,78,86,938	53,76,426	4,32,63,364
		01-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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,59,555	0	1,59,555
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	TOTAL(MH)		1,59,555	0	1,59,555
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TOTAL(DDO)			1,59,555	0	1,59,555
B.P.E.O.,DHAR KALAN-1	2202	01-GOVERNMENT PRIMARY SCHOOLS	3,90,50,596	52,12,411	4,42,63,007
		01-INSPECTION	5,77,887	63,073	6,40,960
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				TOTAL(MH)		3,96,28,483	52,75,484	4,49,03,967
				2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	1,40,716	0	1,40,716

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,40,716	0	1,40,716
		**********			----------	----------	----------
		TOTAL(DDO)			3,97,69,199	52,75,484	4,50,44,683
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O.,TALWANDI-SABO	2202	01-GOVERNMENT PRIMARY SCHOOLS	10,69,65,112	1,57,88,600	12,27,53,712
				01-INSPECTION	7,68,241	1,09,453	8,77,694
			**********		----------	----------	----------

TOTAL(MH)			10,77,33,353	1,58,98,053	12,36,31,406
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		2,00,000	0	2,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		9,44,954	0	9,44,954
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TOTAL(MH)			11,44,954	0	11,44,954
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TOTAL(DDO)			10,88,78,307	1,58,98,053	12,47,76,360
BLCOK PRIMARY EDUCATION OFFICER,GURDASPUR I	2202	01-INSPECTION	90,968	0	90,968
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					TOTAL(MH)	90,968	0	90,968

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS PUNJAB	**********					
		TOTAL(DDO)			90,968	0	90,968
	BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,46,100	0	7,46,100	
		**********					
		TOTAL(MH)			8,37,068	0	8,37,068
		**********					
		TOTAL(DDO)			8,37,068	0	8,37,068

BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR	2202	01-GOVERNMENT PRIMARY SCHOOLS	7,13,75,228	1,00,39,395	8,14,14,623
		01-INSPECTION	6,74,024	54,610	7,28,634
	**********		----------	----------	----------
	TOTAL(MH)		7,20,49,252	1,00,94,005	8,21,43,257
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,69,596	2,54,350	10,23,946
	**********		----------	----------	----------
	TOTAL(MH)		7,69,596	2,54,350	10,23,946
	**********		----------	----------	----------
	TOTAL(DDO)		7,28,18,848	1,03,48,355	8,31,67,203
BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR	2202	01-GOVERNMENT PRIMARY SCHOOLS	8,73,92,148	1,29,31,184	10,03,23,332
		01-INSPECTION	14,12,108	1,83,456	15,95,564
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		8,88,04,256	1,31,14,640	10,19,18,896
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,08,742	0	2,08,742
			**********		----------	----------	----------
			TOTAL(MH)		8,90,12,998	1,31,14,640	10,21,27,638
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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	01-GOVERNMENT PRIMARY SCHOOLS	44,39,91,602	6,45,59,842	50,85,51,444
				01-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	09-INTEGRATED	10,34,668	0	10,34,668

		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		10,34,668	0	10,34,668
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TOTAL(DDO)			44,83,26,452	6,51,42,628	51,34,69,080
BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,81,725	13,61,150	1,10,42,875
	**********		----------	----------	----------
	TOTAL(MH)		96,81,725	13,61,150	1,10,42,875
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	43,456	0	43,456

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

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		43,456	0	43,456
		********************************			----------	----------	----------
		TOTAL(DDO)			97,25,181	13,61,150	1,10,86,331
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BANUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,62,71,400	96,95,668	6,59,67,068
				01-INSPECTION	5,22,318	3,00,864	8,23,182
			**********		----------	----------	----------
			TOTAL(MH)		5,67,93,718	99,96,532	6,67,90,250
		********************************			----------	----------	----------
		TOTAL(DDO)			5,67,93,718	99,96,532	6,67,90,250
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,55,844	0	58,55,844

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TOTAL(MH)					58,55,844	0	58,55,844
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				56,554	0	56,554
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TOTAL(MH)					56,554	0	56,554
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TOTAL(DDO)					59,12,398	0	59,12,398
	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT		5,73,48,620	81,12,852	6,54,61,472

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR		PRIMARY SCHOOLS			

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	01-INSPECTION	5,45,476	50,700	5,96,176
			**********		----------	----------	----------
			TOTAL(MH)		5,78,94,096	81,63,552	6,60,57,648
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,65,911	0	2,65,911
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	12,678	0	12,678
			**********		----------	----------	----------
			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	01-GOVERNMENT PRIMARY SCHOOLS		5,38,92,764	82,21,512	6,21,14,276	
		01-INSPECTION		6,23,191	96,368	7,19,559	
	**********			----------	----------	----------	
	TOTAL(MH)			5,45,15,955	83,17,880	6,28,33,835	
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000	

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,85,100	0	1,85,100
			**********		2,85,100	0	2,85,100
		**********			5,48,01,055	83,17,880	6,31,18,935
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	51,067	0	51,067
			**********		51,067	0	51,067
		**********			51,067	0	51,067
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,84,10,485	85,39,853	6,69,50,338

OFFICER, BHAWANIGARH

01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,68,332	0	7,68,332
01-INSPECTION	7,78,710	1,11,101	8,89,811
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TOTAL(MH)	5,99,57,527	86,50,954	6,86,08,481

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, BHAWANIGARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,856	0	10,856
			**********		----------	----------	----------
			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	01-GOVERNMENT PRIMARY SCHOOLS	6,18,11,058	92,58,983	7,10,70,041
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	14,31,777	0	14,31,777
		01-INSPECTION	6,59,536	8,078	6,67,614
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	TOTAL(MH)		6,39,02,371	92,67,061	7,31,69,432
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,112	0	4,112
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	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	01-GOVERNMENT PRIMARY SCHOOLS	6,24,51,090	89,95,944	7,14,47,034
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS	9,41,154	0	9,41,154

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI	2202	01-INSPECTION	7,16,178	78,709	7,94,887
			**********		----------	----------	----------
				TOTAL(MH)	6,41,08,422	90,74,653	7,31,83,075
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	22,908	0	22,908

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	27,983	0	27,983
		THE POOR			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,35,467	0	2,35,467
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	TOTAL(MH)		2,35,467	0	2,35,467
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	1,00,000	0	1,00,000

					HARNESS			
					03-REIMBURSEMEN T OF MEDICAL CHARGES TO	3,80,313	0	3,80,313

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		4,80,313	0	4,80,313
			**********		----------	----------	----------
		TOTAL(DDO)			7,15,780	0	7,15,780
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA	2202	01-GOVERNMENT PRIMARY SCHOOLS	12,86,26,294	1,86,73,029	14,72,99,323
				01-GOVERNMENT SECONDARY	91,302	0	91,302

		SCHOOLS SPORTS AND YOUTH SERVICES			
		01-INSPECTION	12,51,193	91,053	13,42,246
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TOTAL(MH)			12,99,68,789	1,87,64,082	14,87,32,871
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,43,864	0	7,43,864
		04-LEGAL AID TO THE POOR	46,532	0	46,532
	**********		----------	----------	----------
	TOTAL(MH)		7,90,396	0	7,90,396
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TOTAL(DDO)			13,07,59,185	1,87,64,082	14,95,23,267
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,25,06,426	90,04,800	7,15,11,226
		01-GOVERNMENT	11,36,557	0	11,36,557

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	01-INSPECTION	7,17,286	1,04,469	8,21,755
		**********			6,43,60,269	91,09,269	7,34,69,538
		TOTAL(MH)					
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,61,287	0	1,61,287
		**********			1,61,287	0	1,61,287
		TOTAL(MH)					

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TOTAL(DDO)			6,45,21,556	91,09,269	7,36,30,825
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,000	0	5,000
	**********	----------	----------	----------	
	TOTAL(MH)		5,000	0	5,000
**********		----------	----------	----------	
TOTAL(DDO)			5,000	0	5,000
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,17,53,538	60,81,071	4,78,34,609
		01-INSPECTION	75,905	11,595	87,500
	**********	----------	----------	----------	
	TOTAL(MH)		4,18,29,443	60,92,666	4,79,22,109
	2235	02-EX-GRATIA	0	1,00,000	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,77,840	0	3,77,840
				04-LEGAL AID TO THE POOR	8,078	0	8,078
			**********		----------	----------	----------
			TOTAL(MH)		3,85,918	1,00,000	4,85,918
**********					----------	----------	----------
TOTAL(DDO)					4,22,15,361	61,92,666	4,84,08,027
BLOCK PRIMARY EDUCATION			2202	01-GOVERNMENT	5,34,81,657	73,29,481	6,08,11,138

OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS				
OFFICER, NAKODAR-2						
		01-INSPECTION	3,08,322	9,576	3,17,898	
	**********		----------	----------	----------	
	TOTAL(MH)		5,37,89,979	73,39,057	6,11,29,036	
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TOTAL(DDO)			5,37,89,979	73,39,057	6,11,29,036	
BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	7,52,42,312	1,07,16,349	8,59,58,661	
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS				
OFFICER, SANGRUR						
		01-INSPECTION	5,40,471	34,231	5,74,702	
	**********		----------	----------	----------	
	TOTAL(MH)		7,57,82,783	1,07,50,580	8,65,33,363	
	2235	04-LEGAL AID TO	1,46,363	0	1,46,363	
		THE POOR				
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)		1,46,363	0	1,46,363
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********					
		TOTAL(DDO)			7,59,29,146	1,07,50,580	8,66,79,726
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,27,969	0	8,27,969
			**********				
			TOTAL(MH)		9,74,332	0	9,74,332
		**********					
		TOTAL(DDO)			7,67,57,115	1,07,50,580	8,75,07,695
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,97,218	0	4,97,218

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TOTAL(MH)	4,97,218	0	4,97,218	
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	28,438	0	28,438
	04-LEGAL AID TO THE POOR	9,022	0	9,022
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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/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT	5,87,83,564	89,82,582	6,77,66,146

INSTRUCTION	INSTRUCTION, SCHOOL, PUNJAB	OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2		01-GOVERNMENT PRIMARY SCHOOLS		
S						
(COLLEGES)						
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,646	0	63,646
				01-INSPECTION	5,06,781	1,01,317	6,08,098
			**********		----------	----------	----------
			TOTAL(MH)		5,93,53,991	90,83,899	6,84,37,890
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,86,841	0	2,86,841
			**********		----------	----------	----------
			TOTAL(MH)		2,86,841	0	2,86,841
		**********			----------	----------	----------
		TOTAL(DDO)			5,96,40,832	90,83,899	6,87,24,731
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,68,70,955	94,26,829	7,62,97,784

OFFICER, SUNAM-I

01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,36,423	0	3,36,423
01-INSPECTION	4,26,580	60,690	4,87,270
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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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA	2202	01-GOVERNMENT PRIMARY SCHOOLS	23,81,57,538	3,45,05,810	27,26,63,348
				01-INSPECTION	14,45,438	2,15,338	16,60,776
			**********		----------	----------	----------

	TOTAL(MH)		23,96,02,976	3,47,21,148	27,43,24,124
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TOTAL(DDO)			23,96,02,976	3,47,21,148	27,43,24,124
BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,26,39,115	76,49,408	6,02,88,523
		01-INSPECTION	10,62,178	61,152	11,23,330
	**********		----------	----------	----------
	TOTAL(MH)		5,37,01,293	77,10,560	6,14,11,853
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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)			5,41,83,629	78,40,323	6,20,23,952
BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,56,05,375	81,19,516	6,37,24,891

		01-INSPECTION			9,49,169	47,176	9,96,345
**********					----------	----------	----------
TOTAL(MH)					5,65,54,544	81,66,692	6,47,21,236
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			5,48,723	0	5,48,723

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,	TOTAL(MH)		5,48,723	0	5,48,723
		******************************			----------	----------	----------
		TOTAL(DDO)			5,71,03,267	81,66,692	6,52,69,959

BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,68,14,628	84,24,264	6,52,38,892
		01-INSPECTION	9,88,629	51,283	10,39,912
	**********		----------	----------	----------
	TOTAL(MH)		5,83,51,980	84,75,547	6,68,27,527
**********			----------	----------	----------
TOTAL(DDO)			11,49,06,524	1,66,42,239	13,15,48,763
BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,19,38,785	90,99,591	7,10,38,376
		01-INSPECTION	9,66,254	97,528	10,63,782
	**********		----------	----------	----------
	TOTAL(MH)		6,29,05,039	91,97,119	7,21,02,158
**********			----------	----------	----------
TOTAL(DDO)			6,29,05,039	91,97,119	7,21,02,158
BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,34,76,195	70,21,478	5,04,97,673
		01-INSPECTION	12,76,680	95,864	13,72,544
	**********		----------	----------	----------
	TOTAL(MH)		4,47,52,875	71,17,342	5,18,70,217

**********						4,47,52,875	71,17,342	5,18,70,217
TOTAL(DDO)								
	BLOCK PRIMARY EDUCATION OFFICER,JALALABAD		2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,		2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,JALALABAD	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,32,514	0	14,32,514
				03-STATE SOCIAL ASSISTANCE PROGRAMME	3,23,00,250	0	3,23,00,250

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	TOTAL(MH)		3,39,32,764	0	3,39,32,764
**********			----------	----------	----------
TOTAL(DDO)			3,39,32,764	0	3,39,32,764
BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I	2202	01-GOVERNMENT PRIMARY SCHOOLS	8,94,11,463	1,30,83,856	10,24,95,319
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,249	0	41,249
		01-INSPECTION	9,48,395	47,995	9,96,390
	**********		----------	----------	----------
	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	01-GOVERNMENT PRIMARY SCHOOLS	10,86,84,088	1,53,21,243	12,40,05,331
		01-GOVERNMENT SECONDARY	8,37,340	0	8,37,340

				SCHOOLS SPORTS AND YOUTH SERVICES			
				01-INSPECTION	7,01,860	88,754	7,90,614

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		11,02,23,288	1,54,09,997	12,56,33,285
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III	TOTAL(MH)				
			**********		11,02,23,288	1,54,09,997	12,56,33,285
			TOTAL(DDO)		11,02,23,288	1,54,09,997	12,56,33,285
BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,97,496	0	2,97,496
			**********		11,02,23,288	1,54,09,997	12,56,33,285

	TOTAL(MH)		11,05,20,784	1,54,09,997	12,59,30,781
	2235	04-STATE SOCIAL ASSISTANCE PROGRAMME	3,53,28,750	0	3,53,28,750
	**********		----------	----------	----------
	TOTAL(MH)		3,53,28,750	0	3,53,28,750
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TOTAL(DDO)			14,58,49,534	1,54,09,997	16,12,59,531
BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,89,29,399	1,23,81,982	8,13,11,381
		01-INSPECTION	4,58,457	90,018	5,48,475
	**********		----------	----------	----------
	TOTAL(MH)		6,93,87,856	1,24,72,000	8,18,59,856
	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	36,818	36,818
	**********		----------	----------	----------
	TOTAL(MH)		0	36,818	36,818
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		TOTAL(DDO)			6,93,87,856	1,25,08,818	8,18,96,674

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST)	2202	01-GOVERNMENT PRIMARY SCHOOLS	14,51,96,214	2,07,69,284	16,59,65,498
				01-INSPECTION	9,63,733	51,106	10,14,839
			**********		14,61,59,947	2,08,20,390	16,69,80,337
		TOTAL(MH)					
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,28,444	0	9,28,444
			**********		9,28,444	0	9,28,444
		TOTAL(MH)					

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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	01-GOVERNMENT PRIMARY SCHOOLS	6,04,38,541	87,90,310	6,92,28,851
		01-INSPECTION	11,82,160	81,193	12,63,353
	**********		----------	----------	----------
	TOTAL(MH)		6,16,20,701	88,71,503	7,04,92,204
**********			----------	----------	----------
TOTAL(DDO)			6,16,20,701	88,71,503	7,04,92,204
BLOCK PRIMARY EDUCATION OFFICER,QADIAN	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,72,25,924	70,10,067	5,42,35,991
		01-INSPECTION	10,62,077	0	10,62,077
	**********		----------	----------	----------
	TOTAL(MH)		4,82,88,001	70,10,067	5,52,98,068
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0	1,11,600	1,11,600

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		0	1,11,600	1,11,600
		********			----------	----------	----------
		TOTAL(DDO)			4,82,88,001	71,21,667	5,54,09,668
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I	2202	01-GOVERNMENT PRIMARY SCHOOLS	3,12,66,056	47,51,212	3,60,17,268
				01-INSPECTION	12,36,346	88,497	13,24,843
			**********		----------	----------	----------
			TOTAL(MH)		3,25,02,402	48,39,709	3,73,42,111
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,05,250	0	12,05,250

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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	01-GOVERNMENT PRIMARY SCHOOLS	5,16,69,274	76,32,345	5,93,01,619
		01-INSPECTION	3,76,387	0	3,76,387
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TOTAL(MH)		5,20,45,661	76,32,345	5,96,78,006	
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TOTAL(DDO)		5,20,45,661	76,32,345	5,96,78,006	
BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA	2202	01-GOVERNMENT PRIMARY SCHOOLS	6,27,81,169	89,55,715	7,17,36,884
		01-INSPECTION	2,91,622	0	2,91,622
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)		6,30,72,791	89,55,715	7,20,28,506
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			6,30,72,791	89,55,715	7,20,28,506
		CIRCLE EDUCATION OFFICER,JALANDHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,81,407	0	5,81,407
			**********		----------	----------	----------
			TOTAL(MH)		6,36,54,198	89,55,715	7,26,09,913
		**********			----------	----------	----------
		TOTAL(DDO)			6,36,54,198	89,55,715	7,26,09,913
		COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	41,66,635	5,95,521	47,62,156
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		TOTAL(MH)			41,66,635	5,95,521	47,62,156
		**********			----------	----------	----------
		TOTAL(DDO)			41,66,635	5,95,521	47,62,156
	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		51,01,857	8,11,338	59,13,195
		**********			----------	----------	----------
		TOTAL(MH)			51,01,857	8,11,338	59,13,195
		**********			----------	----------	----------
		TOTAL(DDO)			51,01,857	8,11,338	59,13,195
	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		56,54,193	9,83,432	66,37,625

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

				**********			
				TOTAL(MH)	56,54,193	9,83,432	66,37,625
				**********			
				TOTAL(DDO)	56,54,193	9,83,432	66,37,625
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	24,66,843	13,32,874	37,99,717
				02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0	63,258	63,258
				**********			
				TOTAL(MH)	24,66,843	13,96,132	38,62,975
				**********			
				TOTAL(DDO)	24,66,843	13,96,132	38,62,975
		CORRESPONDENT,KHALSA AV MIDDLE SCHOOL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	20,77,832	39,50,534	60,28,366

			DEPARTMENT				
			**********		----------	----------	----------
			TOTAL(MH)		20,77,832	39,50,534	60,28,366
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TOTAL(DDO)					20,77,832	39,50,534	60,28,366
CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			4,67,946	7,76,077	12,44,023

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB		TOTAL(MH)		4,67,946	7,76,077	12,44,023

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TOTAL(DDO)			4,67,946	7,76,077	12,44,023
CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	2,21,592	2,10,652	4,32,244
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	TOTAL(MH)		6,89,538	9,86,729	16,76,267
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TOTAL(DDO)			6,89,538	9,86,729	16,76,267
CORRESPONDENT,SDKMV HIGHER SCHOOL, PHAGWARA	SEC. 2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	57,05,087	45,83,277	1,02,88,364
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	TOTAL(MH)		57,05,087	45,83,277	1,02,88,364
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TOTAL(DDO)					57,05,087	45,83,277	1,02,88,364
D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			1,60,459	0	1,60,459
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	TOTAL(MH)				1,60,459	0	1,60,459

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,60,459	0	1,60,459
		D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT	2202	01-ASSISTANCE TO AIDED SECONDARY	49,41,019	92,73,940	1,42,14,959

		SCHOOLS BY EDUCATION DEPARTMENT			
		01-DIRECTION AND ADMINISTRATION	1,07,95,125	12,27,606	1,20,22,731
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,41,584	0	4,41,584
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	TOTAL(MH)		1,63,38,187	1,05,01,546	2,68,39,733
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TOTAL(DDO)			1,63,38,187	1,05,01,546	2,68,39,733
DEPUTY CONTROLLER (F&A),DPI (S) PUNJAB	2202	03-GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES	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 INSTRUCTIONS,ELEMENTARY EDUCATION	2202	01-DIRECTION AND ADMINISTRATION		1,27,557	0	1,27,557

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION	2202	19-PROVIDING FURNITURE FOR STUDENTS AT PRIMARY LEVEL IN GOVERNMENT SCHOOLS	19,30,950	0	19,30,950
				26-PROVISION OF GREEN BOARDS IN SCHOOLS	11,33,90,000	0	11,33,90,000
			**********		----------	----------	----------
			TOTAL(MH)		11,54,48,507	0	11,54,48,507
			2235	03-REIMBURSEMEN	1,92,605	0	1,92,605

		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		1,92,605	0	1,92,605
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TOTAL(DDO)			11,56,41,112	0	11,56,41,112
DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR	2202	01-DIRECTION AND ADMINISTRATION	49,01,148	6,40,032	55,41,180
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1,13,894	1,13,894
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	TOTAL(MH)		49,01,148	7,53,926	56,55,074
	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	0	28,299	28,299

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		TOTAL(MH)			0	28,299	28,299

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			49,01,148	7,82,225	56,83,373
		DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P)	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,23,967	0	3,23,967
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		TOTAL(MH)			3,23,967	28,299	3,52,266
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TOTAL(DDO)			52,25,115	7,82,225	60,07,340
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	01-LEAVE ENCASHMENT BENEFITS	6,14,410	0	6,14,410
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	TOTAL(MH)		6,14,410	0	6,14,410
	2202	01-DIRECTION AND ADMINISTRATION	63,81,793	10,07,926	73,89,719
	**********		----------	----------	----------
	TOTAL(MH)		63,81,793	10,07,926	73,89,719
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,89,033	0	5,89,033
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	TOTAL(MH)		5,89,033	0	5,89,033
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		TOTAL(DDO)			75,85,236	10,07,926	85,93,162

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	34,057	0	34,057

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	TOTAL(MH)		34,057	0	34,057
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TOTAL(DDO)			34,057	0	34,057
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,02,757	0	14,02,757
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	TOTAL(MH)		14,02,757	0	14,02,757
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TOTAL(DDO)			14,02,757	0	14,02,757
DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA	2202	01-DIRECTION AND ADMINISTRATION	47,39,839	6,01,431	53,41,270
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		47,39,839	6,01,431	53,41,270
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,224	0	16,224
			**********		----------	----------	----------
			TOTAL(MH)		47,56,063	6,01,431	53,57,494
			**********		----------	----------	----------
TOTAL(DDO)					47,56,063	6,01,431	53,57,494
DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR			2071	01-LEAVE ENCASHMENT BENEFITS	9,83,330	0	9,83,330
				01-PENSION AND OTHER RETIREMENT BENEFITS	62,673	1,27,247	1,89,920
			**********		----------	----------	----------

TOTAL(MH)		10,46,003	1,27,247	11,73,250	
2202	01-DIRECTION AND ADMINISTRATION	38,87,807	5,20,069	44,07,876	
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TOTAL(MH)		38,87,807	5,20,069	44,07,876	
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000	
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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	SUB 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)			50,33,810	6,47,316	56,81,126
		DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S)	2202	01-DIRECTION AND ADMINISTRATION	67,17,152	8,50,496	75,67,648
			**********		----------	----------	----------
			TOTAL(MH)		68,17,152	8,50,496	76,67,648
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		TOTAL(DDO)			1,17,50,962	14,97,812	1,32,48,774
		DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	2,11,79,470	36,85,721	2,48,65,191
				01-DIRECTION AND ADMINISTRATION	40,25,899	5,25,454	45,51,353
			**********		----------	----------	----------

			TOTAL(MH)		2,52,05,369	42,11,175	2,94,16,544
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TOTAL(DDO)					2,52,05,369	42,11,175	2,94,16,544
DISTRICT EDUCATION OFFICER(P),FEROZPUR	2202	01-DIRECTION AND ADMINISTRATION		58,54,959	8,17,025	66,71,984	
		**********		----------	----------	----------	
		TOTAL(MH)		58,54,959	8,17,025	66,71,984	
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		TOTAL(DDO)		58,54,959	8,17,025	66,71,984	
		DISTRICT EDUCATION OFFICER(PRIMARY),BTD.	2202	01-DIRECTION AND ADMINISTRATION	70,24,037	9,69,222	79,93,259

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.	2202	01-GOVERNMENT AND ADMINISTRATION	85,277	0	85,277

INSTRUCTION	INSTRUCTION, SCHOOL, S (COLLEGES)	OFFICER(PRIMARY),BTD. PUNJAB		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			**********		----------	----------
			TOTAL(MH)		71,09,314	9,69,222	80,78,536
		**********			----------	----------
		TOTAL(DDO)			71,09,314	9,69,222	80,78,536
		DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2202	01-DIRECTION AND ADMINISTRATION	79,52,032	11,45,945	90,97,977
			**********		----------	----------
			TOTAL(MH)		79,52,032	11,45,945	90,97,977
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,98,395	0	1,98,395
			**********		----------	----------
			TOTAL(MH)		1,98,395	0	1,98,395

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TOTAL(DDO)					81,50,427	11,45,945	92,96,372
DISTRICT EDUCATION OFFICER(S),FEROZEPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			1,12,80,982	1,26,74,465	2,39,55,447
		01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION			13,11,080	0	13,11,080

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DEPARTMENT			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(S),FEROZEPUR	2202	01-DIRECTION AND ADMINISTRATION	1,20,47,830	14,84,263	1,35,32,093
			**********		----------	----------	----------

	TOTAL(MH)		2,46,39,892	1,41,58,728	3,87,98,620
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	58,841	0	58,841
	**********		----------	----------	----------
	TOTAL(MH)		58,841	0	58,841
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TOTAL(DDO)			2,46,98,733	1,41,58,728	3,88,57,461
DISTRICT EDUCATION OFFICER,(P) MOHALI	2202	01-DIRECTION AND ADMINISTRATION	49,23,523	6,77,968	56,01,491
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	TOTAL(MH)		49,23,523	6,77,968	56,01,491
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	0	1,00,000	1,00,000

		DYING IN HARNESS					
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	25,17,512	0	25,17,512		
		**********	----------	----------	----------		
		TOTAL(MH)	25,17,512	1,00,000	26,17,512		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			74,41,035	7,77,968	82,19,003
		DISTRICT EDUCATION OFFICER,(PRIMARY)	2235	03-REIMBURSEMENT OF MEDICAL	1,19,703	0	1,19,703

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		26,37,215	1,00,000	27,37,215
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TOTAL(DDO)			75,60,738	7,77,968	83,38,706
DISTRICT EDUCATION OFFICER,(SCHOOLS)	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	2,30,75,001	1,27,39,724	3,58,14,725
		01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	12,09,837	0	12,09,837
	**********		----------	----------	----------
	TOTAL(MH)		2,42,84,838	1,27,39,724	3,70,24,562
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		TOTAL(DDO)				2,42,84,838	1,27,39,724	3,70,24,562
		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P)	2202	01-DIRECTION AND ADMINISTRATION		33,67,041	3,72,604	37,39,645
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			33,67,041	3,72,604	37,39,645
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			33,67,041	3,72,604	37,39,645
		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	21,58,513	38,66,698	60,25,211

		DEPARTMENT			
		01-DIRECTION AND ADMINISTRATION	65,41,241	8,64,565	74,05,806
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	TOTAL(MH)		1,20,66,795	51,03,867	1,71,70,662
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TOTAL(DDO)			1,20,66,795	51,03,867	1,71,70,662
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	28,021	0	28,021
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	TOTAL(MH)		1,28,021	0	1,28,021

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	TOTAL(DDO)				1,28,021	0	1,28,021

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,ELEMENTARY	2202	01-DIRECTION AND ADMINISTRATION	57,95,042	9,17,183	67,12,225
		**********			----------	----------	----------
		TOTAL(MH)			57,95,042	9,17,183	67,12,225
		**********			----------	----------	----------
		TOTAL(DDO)			57,95,042	9,17,183	67,12,225
		DISTRICT EDUCATION OFFICER,GURDASPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	83,247	0	83,247

		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		83,247	0	83,247
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TOTAL(DDO)			83,247	0	83,247
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	27,55,800	0	27,55,800
		01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	27,49,098	1,96,568	29,45,666
		01-DIRECTION AND ADMINISTRATION	1,84,12,655	28,93,587	2,13,06,242
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	5,50,418	0	5,50,418

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	2202	01-INSPECTION	6,76,811	0	6,76,811
		**********			----------	----------	----------
		TOTAL(MH)			2,51,44,782	30,90,155	2,82,34,937
	**********				----------	----------	----------
	TOTAL(DDO)				2,51,44,782	30,90,155	2,82,34,937
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S)			2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	3,73,59,203	4,12,40,295	7,85,99,498
				01-ASSISTANCE TO	4,85,248	0	4,85,248

	NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			
	01-DIRECTION AND ADMINISTRATION	1,30,92,027	19,60,434	1,50,52,461
	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,97,908	0	4,97,908
**********		----------	----------	----------
TOTAL(MH)		5,14,34,386	4,32,00,729	9,46,35,115
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,26,882	61,619	8,88,501
**********		----------	----------	----------
TOTAL(MH)		8,26,882	61,619	8,88,501

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			5,22,61,268	4,32,62,348	9,55,23,616
		DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	2202	01-ASSISTANCE TO AIDED	99,64,312	11,47,516	1,11,11,828
				01-DIRECTION AND ADMINISTRATION	39,74,109	6,48,249	46,22,358
		**********					
		TOTAL(MH)			1,47,65,303	18,57,384	1,66,22,687
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	39,75,106	0	39,75,106

			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
		**********		----------	----------	----------	
		TOTAL(MH)		39,75,106	0	39,75,106	
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TOTAL(DDO)				7,01,74,795	4,50,58,113	11,52,32,908	
DISTRICT INSTITUE & TRAINING,RAM	2202	01-GOVERNMENT		86,747	0	86,747	
PURA LALLION		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
		**********		----------	----------	----------	
		TOTAL(MH)		86,747	0	86,747	
	********************************			----------	----------	----------	
	TOTAL(DDO)			86,747	0	86,747	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTT.EDUCATION OFFICER(S),JALANDHAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	4,19,61,087	34,62,717	4,54,23,804
				01-DIRECTION AND ADMINISTRATION	1,68,74,009	23,90,094	1,92,64,103
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	755	0	755
			**********		----------	----------	----------
				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
GROUP COMMANDENT,,20 PB BN NCC		2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		36,02,496	6,02,170	42,04,666

				02-NATIONAL CADET CORPS-ANNUAL CAMPS	0	58,140	58,140
			**********		----------	----------	----------
			TOTAL(MH)		36,02,496	6,60,310	42,62,806
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TOTAL(DDO)					36,02,496	6,60,310	42,62,806
GROUP COMMANDER, NCC GROUP HQ,PATIALA	2204		01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		40,59,644	6,01,756	46,61,400
			**********		----------	----------	----------
			TOTAL(MH)		40,59,644	6,01,756	46,61,400

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			40,59,644	6,01,756	46,61,400

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	15,57,349	5,71,340	21,28,689
**********		----------	----------	----------	
TOTAL(MH)			56,16,993	11,73,096	67,90,089
**********		----------	----------	----------	
TOTAL(DDO)			56,16,993	11,73,096	67,90,089
HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-ASSISTANCE	26,04,346	0	26,04,346		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL		TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	01-DIRECTION AND	25,93,997	1,96,001	27,89,998

S	PUNJAB		ADMINISTRATION			
(COLLEGES)						
			01-GOVERNMENT ARTS COLLEGES	2,17,834	53,461	2,71,295
			01-GOVERNMENT PRIMARY SCHOOLS	2,40,80,714	0	2,40,80,714
			01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	32,78,54,450	5,65,24,110	38,43,78,560
			01-INSPECTION	1,92,253	21,627	2,13,880
			16-SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS	0	27,94,646	27,94,646
		**********	----------	----------	----------	----------
		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	2202	01-GOVERNMENT		28,93,123	6,53,827	35,46,950

SCHOOL, ABOHAR, ACCHA-RHIKKI				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		28,93,123	6,53,827	35,46,950
			**********		----------	----------	----------
TOTAL(DDO)					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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,13,005	0	1,13,005
	**********		----------	----------	----------
	TOTAL(MH)		1,13,005	0	1,13,005
**********			----------	----------	----------
TOTAL(DDO)			1,13,005	0	1,13,005
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	18,51,691	0	18,51,691

		SCHOOL, DAANEWALA SATKOSHI, ABOHAR		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			18,51,691	0	18,51,691

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			18,51,691	0	18,51,691
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	99,011	0	99,011
		**********			----------	----------	----------

	TOTAL(MH)		19,50,702	0	19,50,702
**********		----------	----------	----------	----------
TOTAL(DDO)			19,50,702	0	19,50,702
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,50,48,204	51,85,600	4,02,33,804
	**********	----------	----------	----------	----------
	TOTAL(MH)		3,50,48,204	51,85,600	4,02,33,804
**********		----------	----------	----------	----------
TOTAL(DDO)			3,50,48,204	51,85,600	4,02,33,804
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	1,65,79,366	25,61,076	1,91,40,442

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, SANGRUR		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	01-GOVERNMENT ARTS COLLEGES	1,24,874	0	1,24,874
				01-GOVERNMENT PRIMARY SCHOOLS	4,27,16,589	84,36,703	5,11,53,292

		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,14,52,525	1,15,46,517	8,29,99,042
		01-INSPECTION	8,79,472	1,37,976	10,17,448
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY	59,45,568	10,31,502	69,77,070

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		59,45,568	10,31,502	69,77,070
		**********			----------	----------	----------
		TOTAL(DDO)			59,45,568	10,31,502	69,77,070
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	40,01,610	5,94,060	45,95,670
	**********		----------	----------	----------
	TOTAL(MH)		40,01,610	5,94,060	45,95,670
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TOTAL(DDO)			40,01,610	5,94,060	45,95,670
HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,18,448	9,80,610	77,99,058
	**********		----------	----------	----------
	TOTAL(MH)		68,18,448	9,80,610	77,99,058
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TOTAL(DDO)			68,18,448	9,80,610	77,99,058

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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, BABRI NANGAL, GURDASPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	36,47,872	5,40,391	41,88,263
	**********		----------	----------	----------
	TOTAL(MH)		36,47,872	5,40,391	41,88,263
**********			----------	----------	----------
TOTAL(DDO)			36,47,872	5,40,391	41,88,263

HEADMASTER,GOVT HIGH SCHOOL, BADHATE, BARNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,42,072	0	1,42,072
	**********		----------	----------	----------
	TOTAL(MH)		1,42,072	0	1,42,072

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			1,42,072	0	1,42,072
		HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	38,12,292	4,74,493	42,86,785
			**********		----------	----------	----------
		TOTAL(MH)			39,54,364	4,74,493	44,28,857
		**********			----------	----------	----------
		TOTAL(DDO)			39,54,364	4,74,493	44,28,857
		HEADMASTER,GOVT HIGH SCHOOL, BASRAWAN, GURDASPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			26,76,928	3,96,159	30,73,087
		**********			----------	----------	----------
		TOTAL(MH)			26,76,928	3,96,159	30,73,087
		**********			----------	----------	----------
		TOTAL(DDO)			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	29,83,188	3,87,623	33,70,811

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		56,60,116	7,83,782	64,43,898
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TOTAL(DDO)			56,60,116	7,83,782	64,43,898
HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	40,61,275	5,29,567	45,90,842
	**********		----------	----------	----------
	TOTAL(MH)		40,61,275	5,29,567	45,90,842
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TOTAL(DDO)			40,61,275	5,29,567	45,90,842
HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,33,788	4,34,790	34,68,578
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		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	01-GOVERNMENT PRIMARY SCHOOLS		0	35,79,146	35,79,146	
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		24,36,697	3,52,688	27,89,385	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	TOTAL(MH)		24,36,697	39,31,834	63,68,531
		**********			----------	----------	----------

TOTAL(DDO)			24,36,697	39,31,834	63,68,531
HEADMASTER,GOVT HIGH SCHOOL, DAL 2202 SINGH WALA, FARIDKOT		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	28,30,486	4,00,475	32,30,961
	**********	----------	----------	----------	----------
	TOTAL(MH)		52,67,183	43,32,309	95,99,492
**********		----------	----------	----------	----------
TOTAL(DDO)			52,67,183	43,32,309	95,99,492
HEADMASTER,GOVT HIGH SCHOOL, DUGRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	37,91,492	4,84,366	42,75,858
	**********	----------	----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	25,66,689	4,11,566	29,78,255
			**********		----------	----------	----------
			TOTAL(MH)		25,66,689	4,11,566	29,78,255
			**********		----------	----------	----------

TOTAL(DDO)			25,66,689	4,11,566	29,78,255
HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	24,51,699	3,54,603	28,06,302
	**********	----------	----------	----------	----------
	TOTAL(MH)		24,51,699	3,54,603	28,06,302
**********		----------	----------	----------	----------
TOTAL(DDO)			24,51,699	3,54,603	28,06,302
HEADMASTER,GOVT HIGH SCHOOL, HAWELI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,41,432	9,01,204	71,42,636
		**********			----------	----------	----------
		TOTAL(MH)			62,41,432	9,01,204	71,42,636

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			62,41,432	9,01,204	71,42,636
		HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	23,35,946	3,83,702	27,19,648
		**********			----------	----------	----------

	TOTAL(MH)		85,77,378	12,84,906	98,62,284
**********		----------	----------	----------	
TOTAL(DDO)			85,77,378	12,84,906	98,62,284
HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,96,364	85,608	6,81,972
	**********	----------	----------	----------	
	TOTAL(MH)		5,96,364	85,608	6,81,972
**********		----------	----------	----------	
TOTAL(DDO)			5,96,364	85,608	6,81,972
HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	29,42,455	4,37,614	33,80,069
	**********	----------	----------	----------	
	TOTAL(MH)		29,42,455	4,37,614	33,80,069

		**********			29,42,455	4,37,614	33,80,069
		TOTAL(DDO)					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	38,31,371	5,32,424	43,63,795
		**********			38,31,371	5,32,424	43,63,795
		TOTAL(MH)					
		**********			38,31,371	5,32,424	43,63,795
		TOTAL(DDO)					
		HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	29,70,939	4,44,239	34,15,178
		**********			29,70,939	4,44,239	34,15,178

	TOTAL(MH)		29,70,939	4,44,239	34,15,178
**********		**********	**********	**********	**********
TOTAL(DDO)			29,70,939	4,44,239	34,15,178
HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,89,051	1,63,958	9,53,009
	**********		**********	**********	**********
	TOTAL(MH)		7,89,051	1,63,958	9,53,009
**********		**********	**********	**********	**********
TOTAL(DDO)			7,89,051	1,63,958	9,53,009
HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	27,96,928	4,42,073	32,39,001
	**********		**********	**********	**********
	TOTAL(MH)		27,96,928	4,42,073	32,39,001

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			27,96,928	4,42,073	32,39,001
		HEADMASTER,GOVT HIGH SCHOOL, PANDHER, BARNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,896	0	63,896
		**********					
		TOTAL(MH)			28,60,824	4,42,073	33,02,897
		**********					
		TOTAL(DDO)			28,60,824	4,42,073	33,02,897
		HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	22,99,875	3,42,243	26,42,118

		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		22,99,875	3,42,243	26,42,118
********************************			----------	----------	----------
TOTAL(DDO)			22,99,875	3,42,243	26,42,118
HEADMASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	35,47,127	5,36,438	40,83,565
PINDI, FEROZEPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		35,47,127	5,36,438	40,83,565
********************************			----------	----------	----------
TOTAL(DDO)			35,47,127	5,36,438	40,83,565
HEADMASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	52,01,879	7,60,123	59,62,002
PIPLI NAVIN, FARIDKOT		SECONDARY			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		52,01,879	7,60,123	59,62,002
		******************************			----------	----------	----------
		TOTAL(DDO)			52,01,879	7,60,123	59,62,002
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	25,85,411	4,64,594	30,50,005

		AND YOUTH				
		SERVICES				
	**********		----------	----------	----------	
	TOTAL(MH)		25,85,411	4,64,594	30,50,005	
********************************			----------	----------	----------	
TOTAL(DDO)			25,85,411	4,64,594	30,50,005	
HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,37,146	4,64,283	36,01,429	
	**********		----------	----------	----------	
	TOTAL(MH)		31,37,146	4,64,283	36,01,429	
	********************************		----------	----------	----------	
	TOTAL(DDO)		31,37,146	4,64,283	36,01,429	

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	43,37,182	8,19,399	51,56,581

				AND YOUTH			
				SERVICES			
		**********		----------	----------	----------	
		TOTAL(MH)			43,37,182	8,19,399	51,56,581
**********				----------	----------	----------	
TOTAL(DDO)					43,37,182	8,19,399	51,56,581
HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			36,36,805	4,76,128	41,12,933
		**********		----------	----------	----------	
		TOTAL(MH)			36,36,805	4,76,128	41,12,933

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	TOTAL(DDO)			36,36,805	4,76,128	41,12,933

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	13,79,311	0	13,79,311
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	34,83,949	5,15,596	39,99,545
	**********		----------	----------	----------
	TOTAL(MH)		85,00,065	9,91,724	94,91,789
**********			----------	----------	----------
TOTAL(DDO)			85,00,065	9,91,724	94,91,789
HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,64,056	57,979	7,22,035

		**********			----------	----------	----------
		TOTAL(MH)			6,64,056	57,979	7,22,035
********************************					----------	----------	----------
TOTAL(DDO)					6,64,056	57,979	7,22,035
HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			9,942	0	9,942
		**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		9,942	0	9,942
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			9,942	0	9,942

HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	29,45,808	4,35,241	33,81,049
	**********		----------	----------	----------
	TOTAL(MH)		29,55,750	4,35,241	33,90,991
**********			----------	----------	----------
TOTAL(DDO)			29,55,750	4,35,241	33,90,991

HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY	37,02,782	5,40,198	42,42,980

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		37,02,782	5,40,198	42,42,980
			**********		----------	----------	----------
			TOTAL(DDO)		37,02,782	5,40,198	42,42,980

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	37,41,449	5,34,390	42,75,839
			**********		----------	----------	----------
			TOTAL(MH)		74,44,231	10,74,588	85,18,819
			**********		----------	----------	----------
			TOTAL(DDO)		74,44,231	10,74,588	85,18,819

HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	10,24,728	1,72,632	11,97,360
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY	5,88,975	54,075	6,43,050

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		5,88,975	54,075	6,43,050

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			5,88,975	54,075	6,43,050
		HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,49,894	3,65,363	35,15,257
		**********			----------	----------	----------
		TOTAL(MH)			37,38,869	4,19,438	41,58,307

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TOTAL(DDO)			37,38,869	4,19,438	41,58,307
HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,10,285	7,62,209	62,72,494
	**********	----------	----------	----------	
	TOTAL(MH)		55,10,285	7,62,209	62,72,494
**********		----------	----------	----------	
TOTAL(DDO)			55,10,285	7,62,209	62,72,494
HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	56,86,723	7,89,657	64,76,380
	**********	----------	----------	----------	
	TOTAL(MH)		56,86,723	7,89,657	64,76,380
**********		----------	----------	----------	
TOTAL(DDO)			56,86,723	7,89,657	64,76,380

		HEADMASTER,GOVT HIGH	2202	01-GOVERNMENT	26,27,046	3,69,766	29,96,812

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL,KAMASKE, AMRITSAR		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		26,27,046	3,69,766	29,96,812
		**********			----------	----------	----------
		TOTAL(DDO)			26,27,046	3,69,766	29,96,812
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	26,59,928	4,06,729	30,66,657
			**********		----------	----------	----------
			TOTAL(MH)		26,59,928	4,06,729	30,66,657

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TOTAL(DDO)			26,59,928	4,06,729	30,66,657
HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	33,31,047	4,79,245	38,10,292
	**********		----------	----------	----------
	TOTAL(MH)		33,31,047	4,79,245	38,10,292
******************************			----------	----------	----------
TOTAL(DDO)			33,31,047	4,79,245	38,10,292
HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	36,34,586	3,73,936	40,08,522
	**********		----------	----------	----------
	TOTAL(MH)		36,34,586	3,73,936	40,08,522
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			36,34,586	3,73,936	40,08,522
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	26,25,572	5,36,009	31,61,581
		**********					
		TOTAL(MH)			62,60,158	9,09,945	71,70,103
**********							
TOTAL(DDO)					62,60,158	9,09,945	71,70,103
HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,06,534	6,58,165	50,64,699
		**********					
		TOTAL(MH)			44,06,534	6,58,165	50,64,699

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TOTAL(DDO)			44,06,534	6,58,165	50,64,699
HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	17,44,110	2,62,323	20,06,433
	**********		----------	----------	----------
	TOTAL(MH)		17,44,110	2,62,323	20,06,433
******************************		----------	----------	----------	
TOTAL(DDO)			17,44,110	2,62,323	20,06,433
HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,24,795	67,342	6,92,137
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		6,24,795	67,342	6,92,137
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			6,24,795	67,342	6,92,137
		HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	28,44,691	4,29,068	32,73,759
		**********			----------	----------	----------
		TOTAL(MH)			34,69,486	4,96,410	39,65,896
	**********				----------	----------	----------
	TOTAL(DDO)				34,69,486	4,96,410	39,65,896
		HEADMASTER,GOVT HIGH SCHOOL,TATLEY	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	18,05,862	2,55,502	20,61,364

				SERVICES				
			**********		----------	----------	----------	
			TOTAL(MH)		18,05,862	2,55,502	20,61,364	
********************************					----------	----------	----------	
TOTAL(DDO)					18,05,862	2,55,502	20,61,364	
HEADMASTER,GOVT. HIGH SCHOOL KOT 2202			01-GOVERNMENT		19,15,822	3,11,164	22,26,986	
GURU, BATHINDA			SECONDARY					
			SCHOOLS SPORTS					
			AND YOUTH					
			SERVICES					
			**********		----------	----------	----------	
			TOTAL(MH)		19,15,822	3,11,164	22,26,986	
		********************************			----------	----------	----------	
		TOTAL(DDO)			19,15,822	3,11,164	22,26,986	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	24,31,331	3,29,538	27,60,869
		**********		----------	----------	----------	
		TOTAL(MH)			43,47,153	6,40,702	49,87,855
		**********		----------	----------	----------	
		TOTAL(DDO)			43,47,153	6,40,702	49,87,855
		HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	32,78,871	5,81,133	38,60,004
		**********		----------	----------	----------	
		TOTAL(MH)			32,78,871	5,81,133	38,60,004
		**********		----------	----------	----------	
		TOTAL(DDO)			32,78,871	5,81,133	38,60,004
		HEADMASTER,GOVT. HIGH SCHOOL,DALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	33,13,650	5,98,335	39,11,985

				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		33,13,650	5,98,335	39,11,985
********************************					----------	----------	----------
TOTAL(DDO)					33,13,650	5,98,335	39,11,985
KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			9,40,296	15,89,901	25,30,197
			**********		----------	----------	----------
			TOTAL(MH)		9,40,296	15,89,901	25,30,197

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)			9,40,296	15,89,901	25,30,197

S	PU				
(COLLEGES)					
MANAGER,LAJPAT RAI HIGH SCHOOL, BASSI PATHALA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	17,42,116	1,85,672	19,27,788
		01-GOVERNMENT PRIMARY SCHOOLS	47,65,066	0	47,65,066
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1,55,782	1,55,782
	**********		----------	----------	----------
	TOTAL(MH)		74,47,478	19,31,355	93,78,833
**********			----------	----------	----------
TOTAL(DDO)			74,47,478	19,31,355	93,78,833
MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN	2202	01-ASSISTANCE TO AIDED SECONDARY	4,31,943	0	4,31,943

				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
			**********		----------	----------	----------
			TOTAL(MH)		4,31,943	0	4,31,943
			**********		----------	----------	----------
TOTAL(DDO)					4,31,943	0	4,31,943
OAP PATHSHALIA,GARHDIWALA	2202	01-ASSISTANCE			13,74,630	2,11,125	15,85,755
		TO AIDED					
		SECONDARY					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
			**********		----------	----------	----------
			TOTAL(MH)		13,74,630	2,11,125	15,85,755
		**********			----------	----------	----------

		TOTAL(DDO)			13,74,630	2,11,125	15,85,755
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA	2202	01-DIRECTION AND ADMINISTRATION	77,25,749	17,30,538	94,56,287
		**********		----------	----------	----------	----------
		TOTAL(MH)			77,25,749	17,30,538	94,56,287
		**********		----------	----------	----------	----------
		TOTAL(DDO)			77,25,749	17,30,538	94,56,287
	SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA		2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	4,36,786	9,29,626	13,66,412
		**********		----------	----------	----------	----------
		TOTAL(MH)			4,36,786	9,29,626	13,66,412
		**********		----------	----------	----------	----------
		TOTAL(DDO)			4,36,786	9,29,626	13,66,412
	SUB DIVISIONAL		2053	01-DISTRICT	0	5,13,891	5,13,891

	MAGISTRATE,MAJITHA			ESTABLISHMENTS			
				05-HONORARIUM	0	4,20,000	4,20,000
				TO LAMBARDARS			
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	9,33,891	9,33,891
		**********		----------	----------	----------	----------
	TOTAL(DDO)				0	9,33,891	9,33,891

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY	2202	01-INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	89,50,88,270	11,29,98,599	1,00,80,86,869
				16-SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY	14,95,230	0	14,95,230

			BACKWARD BLOCKS			
			35-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	2,08,52,52,761	30,80,33,684	2,39,32,86,445
		**********		----------	----------	----------
		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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	12,09,192	0	12,09,192
		**********		----------	----------	----------
		TOTAL(MH)		12,09,192	0	12,09,192
		2235	03-REIMBURSEMEN	3,42,650	0	3,42,650

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

16-WELFARE OF 7,500 0 7,500

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DEFENCE SERVICE PERSONNELS			
		**********			----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,02,99,059	9,88,76,387	79,91,75,446

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TOTAL(MH)			70,02,99,059	9,88,76,387	79,91,75,446
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		2,00,000	0	2,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		1,09,249	0	1,09,249
		**********	----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	2,07,96,323	28,31,424	2,36,27,747

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,07,96,323	28,31,424	2,36,27,747
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA	2235	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	5,400	0	5,400
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,45,949	0	1,45,949
				39-CREATION OF VICTIM COMPENSATION FUND	5,00,000	0	5,00,000

	TOTAL(MH)		2,14,47,672	28,31,424	2,42,79,096
**********			----------	----------	----------
TOTAL(DDO)			2,14,47,672	28,31,424	2,42,79,096
PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	4,84,838	0	4,84,838
	**********		----------	----------	----------
	TOTAL(MH)		4,84,838	0	4,84,838
	2235	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	3,46,000	0	3,46,000
		09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	2,73,600	0	2,73,600
	**********		----------	----------	----------
	TOTAL(MH)		6,19,600	0	6,19,600

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			11,04,438	0	11,04,438
		PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,87,594	11,32,748	1,00,20,342
		**********					
		TOTAL(MH)			95,07,194	11,32,748	1,06,39,942
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

		DYING IN HARNESS				
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,177	0	14,177	
	**********		1,14,177	0	1,14,177	
**********			1,01,06,209	11,32,748	1,12,38,957	
	A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S), KAPURTHALA	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,48,214	1,44,246	7,92,460	
	**********		6,48,214	1,44,246	7,92,460	
	TOTAL(MH)		6,48,214	1,44,246	7,92,460	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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)			6,48,214	1,44,246	7,92,460
		ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S)	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	9,99,02,745	1,63,05,070	11,62,07,815
				01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	44,61,761	3,65,000	48,26,761
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	26,77,261	0	26,77,261

**********		10,76,89,981	1,68,14,316	12,45,04,297
TOTAL(MH)				
********************************		10,76,89,981	1,68,14,316	12,45,04,297
TOTAL(DDO)				
BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A	2202 01-GOVERNMENT PRIMARY SCHOOLS	4,78,08,773	1,01,48,990	5,79,57,763
	01-INSPECTION	5,89,327	91,698	6,81,025
**********		4,83,98,100	1,02,40,688	5,86,38,788
TOTAL(MH)				
	2235 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,27,923	0	1,27,923

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

				TOTAL(MH)	1,27,923	0	1,27,923
				**********	----------	----------	----------
				TOTAL(DDO)	4,85,26,023	1,02,40,688	5,87,66,711
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	19,06,516	0	19,06,516
				**********	----------	----------	----------
				TOTAL(MH)	19,06,516	0	19,06,516
				**********	----------	----------	----------
				TOTAL(DDO)	19,06,516	0	19,06,516
		CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			21,20,688	22,46,963	43,67,651
	**********				----------	----------	----------
	TOTAL(MH)				21,20,688	22,46,963	43,67,651
	**********				----------	----------	----------
	TOTAL(DDO)				21,20,688	22,46,963	43,67,651

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	6,28,021	7,10,555	13,38,576

		EDUCATION			
		DEPARTMENT			
	**********		----------	----------	----------
	TOTAL(MH)		6,28,021	7,10,555	13,38,576
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TOTAL(DDO)			6,28,021	7,10,555	13,38,576
CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	10,36,542	20,19,511	30,56,053
		DEPARTMENT			
	**********		----------	----------	----------
	TOTAL(MH)		10,36,542	20,19,511	30,56,053
********************************			----------	----------	----------
TOTAL(DDO)			10,36,542	20,19,511	30,56,053
CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	11,41,337	7,82,372	19,23,709

				DEPARTMENT			
			**********		----------	----------	----------
			TOTAL(MH)		11,41,337	7,82,372	19,23,709
			**********		----------	----------	----------
TOTAL(DDO)					11,41,337	7,82,372	19,23,709
CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION			7,60,616	0	7,60,616

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DEPARTMENT			
			**********		----------	----------	----------
			TOTAL(MH)		7,60,616	0	7,60,616
		**********			----------	----------	----------
		TOTAL(DDO)			7,60,616	0	7,60,616

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI	2202	02-SCHOLARSHIPS -SAINIK SCHOOLS	21,22,000	0	21,22,000
		**********		----------	----------	----------	----------
		TOTAL(MH)			21,22,000	0	21,22,000
		**********		----------	----------	----------	----------
		TOTAL(DDO)			21,22,000	0	21,22,000
		DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION	2202	01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITIES TO STUDENTS	52,09,849	0	52,09,849
		**********		----------	----------	----------	----------
		TOTAL(MH)			52,09,849	0	52,09,849
		**********		----------	----------	----------	----------
		TOTAL(DDO)			52,09,849	0	52,09,849
		DIRECTOR,PUBLIC INSTRUCTION (S)	2235	03-REIMBURSEMENT	5,241	0	5,241

PUNJAB		T OF MEDICAL					
		CHARGES TO					
		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
	**********				-------------------	---------------	-----------------
		TOTAL(MH)			5,241	0	5,241
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			5,241	0	5,241
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	1,65,43,163	3,87,481	1,69,30,644
				01-DIRECTION AND ADMINISTRATION	89,76,943	11,54,219	1,01,31,162

		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,89,000	0	1,89,000
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	TOTAL(MH)		2,57,14,347	15,41,700	2,72,56,047
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TOTAL(DDO)			2,57,14,347	15,41,700	2,72,56,047
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	82,250	1,33,520	2,15,770
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	TOTAL(MH)		82,250	1,33,520	2,15,770
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TOTAL(DDO)			82,250	1,33,520	2,15,770
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION	2235	02-EX-GRATIA PAYMENTS TO	2,00,000	0	2,00,000

		OFFICER (SECONDARY), JALANDHAR		FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,27,534	0	2,27,534
		**********		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	03-REIMBURSEMENT OF MEDICAL CHARGES TO	52,471	0	52,471

		PUNJAB GOVERNMENT PENSIONERS			
	**********	----------	----------	----------	
	TOTAL(MH)		52,471	0	52,471
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TOTAL(DDO)			52,471	0	52,471
DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	86,56,227	13,43,482	99,99,709
		01-DIRECTION AND ADMINISTRATION	1,00,98,257	13,37,591	1,14,35,848
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	11,89,159	39,744	12,28,903
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	TOTAL(MH)		1,99,43,643	27,20,817	2,26,64,460

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,99,43,643	27,20,817	2,26,64,460
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY)	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	38,15,862	71,61,739	1,09,77,601
				01-DIRECTION AND ADMINISTRATION	83,70,553	10,90,238	94,60,791
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,14,400	56,000	2,70,400
		TOTAL(MH)			3,23,44,458	1,10,28,794	4,33,73,252

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TOTAL(DDO)				3,23,44,458	1,10,28,794	4,33,73,252
DISTRICT EDUCATION OFFICER,(SS) MOHALI	2071	01-LEAVE ENCASHMENT BENEFITS		31,05,259	0	31,05,259
		01-PENSION AND OTHER RETIREMENT BENEFITS		70,401	0	70,401
	**********			----------	----------	----------
	TOTAL(MH)			31,75,660	0	31,75,660
	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		91,02,765	12,25,540	1,03,28,305
		01-DIRECTION AND ADMINISTRATION		73,79,711	10,91,356	84,71,067

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,30,718	4,80,385	10,11,103
			**********	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	1,40,49,639	19,49,703	1,59,99,342
				01-DIRECTION AND ADMINISTRATION	1,13,14,747	15,28,870	1,28,43,617
				01-GOVERNMENT	9,50,85,617	1,36,73,083	10,87,58,700

	PRIMARY SCHOOLS					
	01-INSPECTION			3,91,825	37,722	4,29,547
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TOTAL(MH)				12,08,41,828	1,71,89,378	13,80,31,206
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			2,35,351	0	2,35,351
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TOTAL(MH)				2,35,351	0	2,35,351
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TOTAL(DDO)				12,10,77,179	1,71,89,378	13,82,66,557
DISTRICT EDUCATION OFFICER,SECONDARY EDU.	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB		56,542	0	56,542

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		56,542	0	56,542
		********************************			----------	----------	----------
		TOTAL(DDO)			56,542	0	56,542
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	ESTABLISHMENT OFFICER, DPI(SS),DIRECTOR PUBLIC INSTRUCTIONS, (SECONDARY))	2202	01-BHARAT SCOUTS AND GUIDES	15,66,487	0	15,66,487
		**********			----------	----------	----------
		TOTAL(MH)			15,66,487	0	15,66,487
		********************************			----------	----------	----------
		TOTAL(DDO)			15,66,487	0	15,66,487
		GOVERNMENT HIGH SCHOOL,BUKANWALA	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,18,007	0	4,18,007
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS	41,43,510	6,82,095	48,25,605

			AND YOUTH				
			SERVICES				
		**********		----------	----------	----------	
		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	01-GOVERNMENT			94,89,354	13,20,273	1,08,09,627
		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
		**********		----------	----------	----------	
		TOTAL(MH)			94,89,354	13,20,273	1,08,09,627
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			94,89,354	13,20,273	1,08,09,627

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	27,99,894	3,98,389	31,98,283
			**********		----------	----------	----------
			TOTAL(MH)		1,22,89,248	17,18,662	1,40,07,910
		**********			----------	----------	----------
		TOTAL(DDO)			1,22,89,248	17,18,662	1,40,07,910
		HEAD MASTER,GOVERNEMNT HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-LEAVE ENCASHMENT BENEFITS	11,59,150	0	11,59,150

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TOTAL(MH)					11,59,150	0	11,59,150
2202	01-GOVERNMENT			SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,72,51,414	9,27,387	1,81,78,801
**********					----------	----------	----------
TOTAL(MH)					1,72,51,414	9,27,387	1,81,78,801
2235	03-REIMBURSEMEN			T OF MEDICAL CHARGES TO	14,510	0	14,510

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		14,510	0	14,510

		**********			----------	----------	----------
		TOTAL(DDO)			1,84,25,074	9,27,387	1,93,52,461
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MISTRESS,GOVERNMENT HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	19,60,649	0	19,60,649
			**********		----------	----------	----------
			TOTAL(MH)		19,60,649	0	19,60,649
		**********			----------	----------	----------
		TOTAL(DDO)			19,60,649	0	19,60,649
		HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			61,377	2,65,488	3,26,865
	**********				----------	----------	----------
	TOTAL(MH)				61,377	2,65,488	3,26,865
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			61,377	2,65,488	3,26,865
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	7,70,003	0	7,70,003

		01-ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT	58,307	0	58,307
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,85,52,436	46,04,590	5,31,57,026
		01-INSPECTION	1,13,369	0	1,13,369
**********	TOTAL(MH)		4,95,55,492	48,70,078	5,44,25,570
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TOTAL(DDO)			4,95,55,492	48,70,078	5,44,25,570
HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	10,86,142	16,17,812	27,03,954
		01-GOVERNMENT SECONDARY	1,54,848	0	1,54,848

					SCHOOLS SPORTS AND YOUTH SERVICES			
				**********		----------	----------	----------
				TOTAL(MH)		12,40,990	16,17,812	28,58,802
				**********		----------	----------	----------
				TOTAL(DDO)		12,40,990	16,17,812	28,58,802

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	17,93,372	38,06,581	55,99,953
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,19,578	0	2,19,578

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	TOTAL(MH)		20,12,950	38,06,581	58,19,531
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TOTAL(DDO)			20,12,950	38,06,581	58,19,531
HEADMASTER,ARYA HIGH SCHOOL,NABHA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	16,21,009	27,93,080	44,14,089
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,21,808	0	4,21,808
	**********		----------	----------	----------
	TOTAL(MH)		20,42,817	27,93,080	48,35,897
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TOTAL(DDO)			20,42,817	27,93,080	48,35,897
HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA	2202	01-ASSISTANCE TO	72,117	0	72,117

NON-GOVERNMENT

PRIMARY SCHOOLS

BY EDUCATION

DEPARTMENT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			72,117	0	72,117
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			72,117	0	72,117
		HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	34,32,131	72,27,205	1,06,59,336

		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,19,989	0	2,19,989
	**********		----------	----------	----------
	TOTAL(MH)		37,24,237	72,27,205	1,09,51,442
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TOTAL(DDO)			37,24,237	72,27,205	1,09,51,442
HEADMASTER,BALDEV SINGH MEMORIAL HIGH SCHOOL, KHARAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,07,192	0	3,07,192
	**********		----------	----------	----------
	TOTAL(MH)		3,07,192	0	3,07,192
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TOTAL(DDO)			3,07,192	0	3,07,192
HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	18,09,153	2,83,313	20,92,466

EDUCATION

DEPARTMENT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,81,976	0	7,81,976
		**********		TOTAL(MH)	25,91,129	2,83,313	28,74,442
	********************************				25,91,129	2,83,313	28,74,442
	TOTAL(DDO)				25,91,129	2,83,313	28,74,442
		HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,74,798	9,16,029	72,90,827
		**********					

		TOTAL(MH)	63,74,798	9,16,029	72,90,827
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	14,69,870	2,24,756	16,94,626
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,97,984	0	1,97,984

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		16,67,854	2,24,756	18,92,610
		********************************			----------	----------	----------
		TOTAL(DDO)			16,67,854	2,24,756	18,92,610
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	22,76,485	3,38,046	26,14,531
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,07,161	0	3,07,161
			**********		----------	----------	----------
			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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	17,79,863	2,76,441	20,56,304
	**********	----------	----------	----------	
	TOTAL(MH)		17,79,863	2,76,441	20,56,304
**********		----------	----------	----------	
TOTAL(DDO)			17,79,863	2,76,441	20,56,304
HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	21,23,694	3,29,098	24,52,792

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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,D.A.V. HIGH SCHOOL, TAKHATGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,04,368	0	1,04,368
			**********		----------	----------	----------
			TOTAL(MH)		22,28,062	3,29,098	25,57,160
		******************************			----------	----------	----------
		TOTAL(DDO)			22,28,062	3,29,098	25,57,160
		HEADMASTER,D.A.V.G.H.S., GURDASPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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	01-ASSISTANCE	18,56,020	0	18,56,020

				TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
				**********	----------	----------	----------
				TOTAL(MH)	18,56,020	0	18,56,020
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TOTAL(DDO)					18,56,020	0	18,56,020
HEADMASTER,DAV HIGH SCHOOL URMAR	2235	02-EX-GRATIA		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,69,521	0	2,69,521

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,DAV HIGH SCHOOL	2235	03-REIMBURSEMEN	13,411	0	13,411

INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	URMAR		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		**********		----------	----------	----------
		TOTAL(MH)		2,82,932	0	2,82,932
		**********		----------	----------	----------
		TOTAL(DDO)		2,82,932	0	2,82,932
		HEADMASTER,G.H.S, BOLEWALALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,37,060	5,35,370	52,72,430
		**********		----------	----------	----------
		TOTAL(MH)		47,37,060	5,35,370	52,72,430
		**********		----------	----------	----------
		TOTAL(DDO)		47,37,060	5,35,370	52,72,430
		HEADMASTER,G.H.S, SARDOWAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	92,28,630	13,05,728	1,05,34,358

		SERVICES					
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TOTAL(MH)					92,28,630	13,05,728	1,05,34,358
2235	03-REIMBURSEMEN				13,572	0	13,572
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						
**********					----------	----------	----------
TOTAL(MH)					13,572	0	13,572
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			92,42,202	13,05,728	1,05,47,930
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S,KHERI JHAMERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	14,85,30,874	2,47,33,909	17,32,64,783

(COLLEGES)	AND YOUTH SERVICES			
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TOTAL(MH)		14,85,44,446	2,47,33,909	17,32,78,355
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	17,315	17,315
**********		----------	----------	----------
TOTAL(MH)		0	17,315	17,315
**********		----------	----------	----------
TOTAL(DDO)		15,77,73,076	2,60,56,952	18,38,30,028
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD) 2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,61,861	8,64,311	63,26,172
**********		----------	----------	----------
TOTAL(MH)		54,61,861	8,64,311	63,26,172

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TOTAL(DDO)					54,61,861	8,64,311	63,26,172
HEADMASTER,G.H.S. AJNER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			42,76,611	6,34,024	49,10,635
	**********				----------	----------	----------
	TOTAL(MH)				42,76,611	6,34,024	49,10,635

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S. AJNER	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,589	0	16,589
			**********		----------	----------	----------
			TOTAL(MH)		16,589	0	16,589

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TOTAL(DDO)			42,93,200	6,34,024	49,27,224
HEADMASTER,G.H.S. BANWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,56,996	10,90,771	88,47,767
		01-INSPECTION	64,490	0	64,490
	**********		----------	----------	----------
	TOTAL(MH)		78,21,486	10,90,771	89,12,257
**********			----------	----------	----------
TOTAL(DDO)			78,21,486	10,90,771	89,12,257
HEADMASTER,G.H.S. BARSAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,04,735	5,69,070	50,73,805
	**********		----------	----------	----------
	TOTAL(MH)		45,04,735	5,69,070	50,73,805
**********			----------	----------	----------
TOTAL(DDO)			45,04,735	5,69,070	50,73,805

		HEADMASTER,G.H.S. BHUGGA KAULAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,14,114	8,57,073	66,71,187
		**********		----------	----------	----------	----------
		TOTAL(MH)			58,14,114	8,57,073	66,71,187

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			58,14,114	8,57,073	66,71,187
		HEADMASTER,G.H.S. HANDANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	91,34,842	12,33,904	1,03,68,746

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,49,48,956	20,90,977	1,70,39,933
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TOTAL(DDO)			1,49,48,956	20,90,977	1,70,39,933
HEADMASTER,G.H.S. JAND MANGAULI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	57,04,169	7,71,230	64,75,399
	**********		----------	----------	----------
	TOTAL(MH)		57,04,169	7,71,230	64,75,399
********			----------	----------	----------
TOTAL(DDO)			57,04,169	7,71,230	64,75,399
HEADMASTER,G.H.S. KHERI FATTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,95,127	11,72,404	98,67,531
	**********		----------	----------	----------
	TOTAL(MH)		86,95,127	11,72,404	98,67,531

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	TOTAL(DDO)				86,95,127	11,72,404	98,67,531

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S. MIRZAPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	42,82,815	0	42,82,815
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,66,66,383	66,67,661	5,33,34,044
			**********		----------	----------	----------
			TOTAL(MH)		5,09,49,198	66,67,661	5,76,16,859
	**********				----------	----------	----------

TOTAL(DDO)			5,09,49,198	66,67,661	5,76,16,859
HEADMASTER,G.H.S. TALANIA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,50,799	10,30,154	89,80,953
	**********		----------	----------	----------
	TOTAL(MH)		79,50,799	10,30,154	89,80,953
	2215	01-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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	75,52,770	10,87,745	86,40,515
	**********		----------	----------	----------

			TOTAL(MH)			75,52,770	10,87,745	86,40,515

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	71,51,342	11,44,894	82,96,236
	**********		----------	----------	----------
	TOTAL(MH)		71,51,342	11,44,894	82,96,236
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,26,227	0	1,26,227

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,26,227	0	1,26,227
		********************************			----------	----------	----------
		TOTAL(DDO)			72,77,569	11,44,894	84,22,463
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., KOTLI SURAT MALHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,01,438	11,55,014	94,56,452
		**********			----------	----------	----------
		TOTAL(MH)			83,01,438	11,55,014	94,56,452
		********************************			----------	----------	----------
		TOTAL(DDO)			83,01,438	11,55,014	94,56,452
		HEADMASTER,G.H.S., LADA MUNDI	2202	01-GOVERNMENT SECONDARY	62,82,517	8,46,949	71,29,466

			SCHOOLS SPORTS AND YOUTH SERVICES				
		**********		----------	----------	----------	
		TOTAL(MH)		62,82,517	8,46,949	71,29,466	
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TOTAL(DDO)				62,82,517	8,46,949	71,29,466	
HEADMASTER,G.H.S., MANN KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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	

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., NANGLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,81,89,726	3,37,668	1,85,27,394
				01-INSPECTION	1,17,656	0	1,17,656
			**********				
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,28,340	0	35,28,340
			**********				
			TOTAL(MH)		35,28,340	0	35,28,340
		********************************					
		TOTAL(DDO)			35,28,340	0	35,28,340
		HEADMASTER,G.H.S., QUTBA	2202	01-GOVERNMENT	1,35,84,732	0	1,35,84,732

				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,35,84,732	0	1,35,84,732
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TOTAL(DDO)					1,35,84,732	0	1,35,84,732
HEADMASTER,G.H.S., RAI CHAK	2202	01-GOVERNMENT			54,42,891	7,21,584	61,64,475
		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
			**********		----------	----------	----------
			TOTAL(MH)		54,42,891	7,21,584	61,64,475

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	********			----------	----------	----------

S PUNJAB

(COLLEGES)

TOTAL(DDO)			54,42,891	7,21,584	61,64,475
HEADMASTER,G.H.S., RAMPURA GHANOTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,69,33,220	26,17,219	1,95,50,439
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TOTAL(MH)			2,23,76,111	33,38,803	2,57,14,914
**********		----------	----------	----------	----------
TOTAL(DDO)			2,23,76,111	33,38,803	2,57,14,914
HEADMASTER,G.H.S., RUHAL KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,09,218	0	8,09,218
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TOTAL(MH)			8,09,218	0	8,09,218
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TOTAL(DDO)				8,09,218	0	8,09,218
HEADMASTER,G.H.S., RURKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		92,06,284	6,64,220	98,70,504
	**********			----------	----------	----------
	TOTAL(MH)			92,06,284	6,64,220	98,70,504
**********				----------	----------	----------
TOTAL(DDO)				92,06,284	6,64,220	98,70,504
HEADMASTER,G.H.S., SALURA	2202	01-GOVERNMENT		2,58,152	0	2,58,152

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		2,58,152	0	2,58,152

		**********			----------	----------	----------
		TOTAL(DDO)			2,58,152	0	2,58,152
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., SANDORH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,02,757	0	5,02,757
			**********		----------	----------	----------
			TOTAL(MH)		5,02,757	0	5,02,757
		**********			----------	----------	----------

TOTAL(DDO)					5,02,757	0	5,02,757
HEADMASTER,G.H.S., SARON	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			10,56,135	0	10,56,135
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH			7,58,672	0	7,58,672

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		18,14,807	0	18,14,807
		**********			----------	----------	----------
		TOTAL(DDO)			18,14,807	0	18,14,807
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., SHEIKHPURA	2202	01-GOVERNMENT	96,32,407	13,44,825	1,09,77,232

INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
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	TOTAL(MH)		96,32,407	13,44,825	1,09,77,232
	**********		----------	----------	----------
	TOTAL(DDO)		96,32,407	13,44,825	1,09,77,232
	HEADMASTER,G.H.S., SHERON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,02,38,175	14,61,959	1,17,00,134
	**********		----------	----------	----------
	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
	HEADMASTER,G.H.S., SIRAH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	56,01,004	8,02,333	64,03,337

				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		56,01,004	8,02,333	64,03,337
			**********		----------	----------	----------
			TOTAL(DDO)		56,01,004	8,02,333	64,03,337

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., UPALI GHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT	87,23,890	12,46,890	99,70,780

		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
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TOTAL(MH)			87,23,890	12,46,890	99,70,780
2235	03-REIMBURSEMEN	T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	58,906	0	58,906
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TOTAL(MH)			58,906	0	58,906
**********			----------	----------	----------
TOTAL(DDO)			87,82,796	12,46,890	1,00,29,686
HEADMASTER,G.H.S.ALMADIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,09,37,208	15,40,280	1,24,77,488
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			TOTAL(MH)		1,09,37,208	15,40,280	1,24,77,488
			**********		----------	----------	----------
			TOTAL(DDO)		1,09,37,208	15,40,280	1,24,77,488

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.BAGH SIKANDAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	91,03,782	12,24,438	1,03,28,220
			**********		----------	----------	----------
			TOTAL(MH)		2,00,40,990	27,64,718	2,28,05,708
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,677	0	10,677
			**********		----------	----------	----------

	TOTAL(MH)		10,677	0	10,677
**********			----------	----------	----------
TOTAL(DDO)			2,00,51,667	27,64,718	2,28,16,385
HEADMASTER,G.H.S.BHARPURGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	53,61,734	7,60,029	61,21,763
	**********		----------	----------	----------
	TOTAL(MH)		53,61,734	7,60,029	61,21,763
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT	48,42,706	7,71,231	56,13,937

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
		TOTAL(MH)			48,42,706	7,71,231	56,13,937
		**********			----------	----------	----------
		TOTAL(DDO)			48,42,706	7,71,231	56,13,937
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.DALWA	2202	01-GOVERNMENT PRIMARY SCHOOLS	47,45,150	0	47,45,150
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	76,16,275	10,85,999	87,02,274

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	TOTAL(MH)		1,23,61,425	10,85,999	1,34,47,424
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TOTAL(DDO)			1,23,61,425	10,85,999	1,34,47,424
HEADMASTER,G.H.S.GHANAUR SARAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	95,25,872	13,70,860	1,08,96,732

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	81,90,708	11,71,841	93,62,549
			**********				
			TOTAL(MH)		1,77,16,580	25,42,701	2,02,59,281
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	15,349	0	15,349

		PENSIONERS					
		**********			----------	----------	----------
		TOTAL(MH)			15,349	0	15,349
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TOTAL(DDO)					1,77,31,929	25,42,701	2,02,74,630
HEADMASTER,G.H.S.HARIAO KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	01-GOVERNMENT	95,50,292	13,53,548	1,09,03,840

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

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

				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		95,50,292	13,53,548	1,09,03,840
		**********			----------	----------	----------
		TOTAL(DDO)			95,50,292	13,53,548	1,09,03,840
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,G.H.S.KHERI GAJJU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,37,160	8,14,875	60,52,035
			**********		----------	----------	----------
			TOTAL(MH)		52,37,160	8,14,875	60,52,035
		**********			----------	----------	----------
		TOTAL(DDO)			52,37,160	8,14,875	60,52,035
		HEADMASTER,G.H.S.NALINI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	58,35,181	8,44,201	66,79,382

		SERVICES					
		**********		----------	----------	----------	
		TOTAL(MH)			58,35,181	8,44,201	66,79,382
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TOTAL(DDO)					58,35,181	8,44,201	66,79,382
HEADMASTER,G.H.S.NAMADA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			32,35,893	4,05,642	36,41,535
		**********		----------	----------	----------	
		TOTAL(MH)			32,35,893	4,05,642	36,41,535
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			32,35,893	4,05,642	36,41,535

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.ROHTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,40,78,284	22,40,673	1,63,18,957
		**********		TOTAL(MH)	1,73,14,177	26,46,315	1,99,60,492
		******************************		TOTAL(DDO)	1,73,14,177	26,46,315	1,99,60,492
		HEADMASTER,G.H.S.SADHUGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,03,52,149	14,12,923	1,17,65,072
		**********		TOTAL(MH)	1,03,52,149	14,12,923	1,17,65,072
		******************************		TOTAL(DDO)	1,03,52,149	14,12,923	1,17,65,072
		HEADMASTER,G.H.S.THUHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,03,70,396	16,16,798	1,19,87,194

		SERVICES					
		**********		----------	----------	----------	
		TOTAL(MH)			1,03,70,396	16,16,798	1,19,87,194
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TOTAL(DDO)					1,03,70,396	16,16,798	1,19,87,194
HEADMASTER,G.H.S.UPPAL HERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			43,73,979	5,95,765	49,69,744
		**********		----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		43,73,979	5,95,765	49,69,744
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	

TOTAL(DDO)			43,73,979	5,95,765	49,69,744
HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	17,87,195	2,73,999	20,61,194
	**********		----------	----------	----------
	TOTAL(MH)		61,61,174	8,69,764	70,30,938
**********			----------	----------	----------
TOTAL(DDO)			61,61,174	8,69,764	70,30,938
HEADMASTER,GANDHI NATIONAL MIDDLE SCHOOL, NANGAL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	17,35,889	2,41,372	19,77,261
	**********		----------	----------	----------
	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	01-DIRECTION AND ADMINISTRATION			55,920	0	55,920
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			29,46,823	1,17,923	30,64,746
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		30,02,743	1,17,923	31,20,666
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			30,02,743	1,17,923	31,20,666

HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,74,192	6,30,801	37,04,993
	**********		----------	----------	----------
	TOTAL(MH)		60,76,935	7,48,724	68,25,659
**********			----------	----------	----------
TOTAL(DDO)			60,76,935	7,48,724	68,25,659
HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA	2202	01-DIRECTION AND ADMINISTRATION	9,000	0	9,000
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,52,77,653	45,35,241	2,98,12,894
	**********		----------	----------	----------
	TOTAL(MH)		2,52,86,653	45,35,241	2,98,21,894
**********			----------	----------	----------
TOTAL(DDO)			2,52,86,653	45,35,241	2,98,21,894

		HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,02,16,213	29,26,905	3,31,43,118
		**********			----------	----------	----------
		TOTAL(MH)			3,02,16,213	29,26,905	3,31,43,118

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,02,16,213	29,26,905	3,31,43,118
		HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE	2202	01-DIRECTION AND ADMINISTRATION	1,44,203	0	1,44,203
				01-GOVERNMENT SECONDARY	62,04,205	3,14,462	65,18,667

		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		3,65,64,621	32,41,367	3,98,05,988
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TOTAL(DDO)			3,65,64,621	32,41,367	3,98,05,988
HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA	2202	01-DIRECTION AND ADMINISTRATION	1,77,975	0	1,77,975
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	10,77,46,833	1,51,07,730	12,28,54,563
	**********		----------	----------	----------
	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
HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB	2202	01-DIRECTION AND	6,000	0	6,000

				ADMINISTRATION			
				01-GOVERNMENT	52,041	0	52,041
				ARTS COLLEGES			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,40,36,944	18,88,731	1,59,25,675
			**********		----------	----------	----------
			TOTAL(MH)		1,40,94,985	18,88,731	1,59,83,716
		**********			----------	----------	----------
		TOTAL(DDO)			1,40,94,985	18,88,731	1,59,83,716
		HEADMASTER,GOV T. HIGH SCHOOL, GHALLU	2202	01-DIRECTION AND ADMINISTRATION	1,16,189	85,405	2,01,594
				01-GOVERNMENT	2,382	0	2,382

			ARTS COLLEGES			
			01-GOVERNMENT	1,67,27,005	17,34,133	1,84,61,138
			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
		**********		----------	----------	----------
		TOTAL(MH)		1,68,45,576	18,19,538	1,86,65,114
**********				----------	----------	----------
TOTAL(DDO)				1,68,45,576	18,19,538	1,86,65,114
HEADMASTER,GOVERNMENT SCHOOL, BEHNIWAL	HIGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,74,43,253	28,79,569	2,03,22,822
		**********		----------	----------	----------
		TOTAL(MH)		1,74,43,253	28,79,569	2,03,22,822
**********				----------	----------	----------
TOTAL(DDO)				1,74,43,253	28,79,569	2,03,22,822
HEADMASTER,GOVERNMENT SCHOOL, JAAURKIAN	HIGH	2202	01-GOVERNMENT SECONDARY	1,26,29,401	34,90,409	1,61,19,810

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,26,29,401	34,90,409	1,61,19,810
		********			----------	----------	----------
		TOTAL(DDO)			1,26,29,401	34,90,409	1,61,19,810
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,31,182	0	1,31,182
			**********		----------	----------	----------
			TOTAL(MH)		1,31,182	0	1,31,182
		********			----------	----------	----------
		TOTAL(DDO)			1,31,182	0	1,31,182

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,56,15,752	21,74,656	1,77,90,408
**********			----------	----------	----------
TOTAL(MH)			1,56,15,752	21,74,656	1,77,90,408
**********			----------	----------	----------
TOTAL(DDO)			1,56,15,752	21,74,656	1,77,90,408
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,16,642	9,22,183	64,38,825
**********			----------	----------	----------
TOTAL(MH)			55,16,642	9,22,183	64,38,825
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	1,57,500	0	1,57,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,57,500	0	1,57,500
		**********			----------	----------	----------
		TOTAL(DDO)			56,74,142	9,22,183	65,96,325
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	69,85,494	9,25,164	79,10,658
			**********		----------	----------	----------
			TOTAL(MH)		69,85,494	9,25,164	79,10,658
		**********			----------	----------	----------
		TOTAL(DDO)			69,85,494	9,25,164	79,10,658
		HEADMASTER,GOVERNMENT GIRLS HIGH	2202	01-GOVERNMENT	21,15,453	2,97,625	24,13,078

SCHOOL, SARHALI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	**********	TOTAL(MH)	21,15,453	2,97,625	24,13,078	
********************************			21,15,453	2,97,625	24,13,078	
TOTAL(DDO)						
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	7,29,000	0	7,29,000	
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,14,849	11,44,945	90,59,794	

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

			**********		----------	----------	----------
			TOTAL(MH)		86,43,849	11,44,945	97,88,794
		********************************			----------	----------	----------
		TOTAL(DDO)			86,43,849	11,44,945	97,88,794
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,78,84,161	1,22,19,417	10,01,03,580
			**********		----------	----------	----------
			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
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,544	0	8,544
			**********		----------	----------	----------
			TOTAL(MH)		8,544	0	8,544

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TOTAL(DDO)			8,544	0	8,544	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,10,43,254	22,96,610	1,33,39,864	
	**********		----------	----------	----------	
	TOTAL(MH)		1,10,43,254	22,96,610	1,33,39,864	
	******************************		----------	----------	----------	
	TOTAL(DDO)		1,10,43,254	22,96,610	1,33,39,864	
	HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	55,48,950	0	55,48,950

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2071	01-PENSION AND OTHER RETIREMENT BENEFITS	6,03,628	90,011	6,93,639
			**********		----------	----------	----------
			TOTAL(MH)		61,52,578	90,011	62,42,589
			2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	4,23,915	0	4,23,915
				01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	4,96,720	0	4,96,720
				01-DIRECTION AND ADMINISTRATION	6,68,682	0	6,68,682
				01-GOVERNMENT PRIMARY SCHOOLS	1,86,80,892	0	1,86,80,892
				01-GOVERNMENT SECONDARY	28,58,24,645	4,53,12,257	33,11,36,902

		SCHOOLS SPORTS AND YOUTH SERVICES					
		01-INSPECTION			1,55,145	0	1,55,145
		02-GOVERNMENT PROFESSIONAL COLLEGES			18,78,426	0	18,78,426
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TOTAL(MH)					30,81,28,425	4,53,12,257	35,34,40,682
2210		01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			65,94,291	7,53,677	73,47,968

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2210	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	92,26,364	4,56,243	96,82,607

01-PRIMARY HEALTH CENTRES	1,21,40,617	21,14,981	1,42,55,598
01-SUBSIDIARY HEALTH CENTRES	83,86,889	9,70,770	93,57,659
02-URBAN HOSPITALS AND DISPENSARIES	47,757	0	47,757
04-OTHER PREVENTIVE MEASURES	4,99,765	51,251	5,51,016
05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	3,94,350	50,084	4,44,434
07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	25,85,966	3,34,958	29,20,924
29-RURAL FAMILY WELFARE SERVICES	9,73,836	1,05,498	10,79,334
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TOTAL(MH)	4,08,49,835	48,37,462	4,56,87,297

			2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,04,832	0	12,04,832
			**********				
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,25,578	0	1,25,578
	**********		----------	----------	----------
	TOTAL(MH)		1,25,578	0	1,25,578
**********			----------	----------	----------
TOTAL(DDO)			1,25,578	0	1,25,578
HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	10,86,759	0	10,86,759
	**********		----------	----------	----------
	TOTAL(MH)		10,86,759	0	10,86,759
**********			----------	----------	----------
TOTAL(DDO)			10,86,759	0	10,86,759

		HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,01,27,515	14,02,083	1,15,29,598
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		TOTAL(MH)			1,01,27,515	14,02,083	1,15,29,598

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	37,67,237	5,40,976	43,08,213

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	TOTAL(MH)		1,38,94,752	19,43,059	1,58,37,811
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TOTAL(DDO)			1,38,94,752	19,43,059	1,58,37,811
HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	39,99,430	5,21,858	45,21,288
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,97,733	3,96,821	34,94,554
	**********		----------	----------	----------
	TOTAL(MH)		30,97,733	3,96,821	34,94,554

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TOTAL(DDO)					30,97,733	3,96,821	34,94,554

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,36,407	12,49,661	1,05,86,068
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TOTAL(MH)					93,36,407	12,49,661	1,05,86,068
**********					----------	----------	----------
TOTAL(DDO)					93,36,407	12,49,661	1,05,86,068
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	91,17,565	14,58,999	1,05,76,564

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	TOTAL(MH)		91,17,565	14,58,999	1,05,76,564
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TOTAL(DDO)			91,17,565	14,58,999	1,05,76,564
HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,55,74,288	21,29,112	1,77,03,400
	**********		----------	----------	----------
	TOTAL(MH)		1,55,74,288	21,29,112	1,77,03,400
**********			----------	----------	----------
TOTAL(DDO)			1,55,74,288	21,29,112	1,77,03,400
HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	49,14,574	6,55,638	55,70,212
	**********		----------	----------	----------
	TOTAL(MH)		49,14,574	6,55,638	55,70,212

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,83,656	0	2,83,656
		********** TOTAL(MH)			2,83,656	0	2,83,656
	********** TOTAL(DDO)				51,98,230	6,55,638	58,53,868
HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	99,14,266	14,24,952	1,13,39,218
		********** TOTAL(MH)			99,14,266	14,24,952	1,13,39,218

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TOTAL(DDO)			99,14,266	14,24,952	1,13,39,218
HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	25,57,333	4,49,323	30,06,656
	**********		----------	----------	----------
	TOTAL(MH)		25,57,333	4,49,323	30,06,656

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	51,582	0	51,582
			**********		----------	----------	----------
			TOTAL(MH)		26,08,915	4,49,323	30,58,238
			**********		----------	----------	----------
		TOTAL(DDO)			26,08,915	4,49,323	30,58,238
		HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,03,21,249	15,03,348	1,18,24,597
				01-INSPECTION	96,053	0	96,053
			**********		----------	----------	----------
			TOTAL(MH)		1,04,17,302	15,03,348	1,19,20,650

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TOTAL(DDO)		1,04,17,302	15,03,348	1,19,20,650	
HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT PRIMARY SCHOOLS	36,910	0	36,910
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	83,26,205	11,57,846	94,84,051

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

				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		83,63,115	11,57,846	95,20,961
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	19,894	0	19,894
			**********		----------	----------	----------
			TOTAL(MH)		19,894	0	19,894
********************************					----------	----------	----------
TOTAL(DDO)					83,83,009	11,57,846	95,40,855
HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	42,74,175	5,68,217	48,42,392
			**********		----------	----------	----------
			TOTAL(MH)		42,74,175	5,68,217	48,42,392

		2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		77,24,964	9,83,064	87,08,028

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		77,24,964	9,83,064	87,08,028

(COLLEGES)

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TOTAL(DDO)			77,24,964	9,83,064	87,08,028
HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,62,732	5,96,870	47,59,602
	**********		----------	----------	----------
	TOTAL(MH)		1,18,87,696	15,79,934	1,34,67,630

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TOTAL(DDO)			1,18,87,696	15,79,934	1,34,67,630
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,25,67,694	17,69,406	1,43,37,100
	**********		----------	----------	----------
	TOTAL(MH)		1,25,67,694	17,69,406	1,43,37,100

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TOTAL(DDO)				1,25,67,694	17,69,406	1,43,37,100	
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		68,17,612	8,58,922	76,76,534	
	**********			----------	----------	----------	
	TOTAL(MH)			68,17,612	8,58,922	76,76,534	
**********				----------	----------	----------	
TOTAL(DDO)				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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,00,281	8,55,532	66,55,813

		**********	----------	----------	----------
		TOTAL(MH)	58,00,281	8,55,532	66,55,813
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,54,865	0	2,54,865
		**********	----------	----------	----------
		TOTAL(MH)	2,54,865	0	2,54,865
		**********	----------	----------	----------
TOTAL(DDO)			60,55,146	8,55,532	69,10,678
HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,12,993	7,32,873	58,45,866
		**********	----------	----------	----------
		TOTAL(MH)	51,12,993	7,32,873	58,45,866
		**********	----------	----------	----------
TOTAL(DDO)			51,12,993	7,32,873	58,45,866

		HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,82,822	5,25,192	49,08,014
		**********		----------	----------	----------	----------
		TOTAL(MH)			43,82,822	5,25,192	49,08,014

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			43,82,822	5,25,192	49,08,014
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI	2202	01-GOVERNMENT ARTS COLLEGES	1,47,025	3,33,288	4,80,313
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	3,90,39,687	2,47,11,739	6,37,51,426

		SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,67,636	13,34,736	1,08,02,372
	**********		----------	----------	----------
	TOTAL(MH)		94,67,636	13,34,736	1,08,02,372
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TOTAL(DDO)			94,67,636	13,34,736	1,08,02,372
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,09,787	16,11,703	82,21,490
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				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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		59,53,009	8,75,547	68,28,556

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(MH)	59,53,009	8,75,547	68,28,556
				**********	----------	----------	----------
				TOTAL(DDO)	59,53,009	8,75,547	68,28,556
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	85,02,706	3,80,853	88,83,559

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		85,02,706	3,80,853	88,83,559
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TOTAL(DDO)			85,02,706	3,80,853	88,83,559
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	76,12,838	10,69,669	86,82,507
	01-INSPECTION		21,103	0	21,103
**********			----------	----------	----------
TOTAL(MH)			76,33,941	10,69,669	87,03,610
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		84,194	0	84,194
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TOTAL(MH)			84,194	0	84,194

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	TOTAL(DDO)				77,18,135	10,69,669	87,87,804

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-DIRECTION AND ADMINISTRATION	2,39,203	0	2,39,203
				01-GOVERNMENT SECONDARY	1,78,36,726	34,07,756	2,12,44,482

		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		1,80,75,929	34,07,756	2,14,83,685
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TOTAL(DDO)			1,80,75,929	34,07,756	2,14,83,685
HEADMASTER,GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,92,540	5,08,030	41,00,570

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		35,92,540	5,08,030	41,00,570
(COLLEGES)							
**********							
TOTAL(DDO)					35,92,540	5,08,030	41,00,570
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	18,96,51,924	2,94,06,081	21,90,58,005
				01-INSPECTION	0	58,705	58,705
			**********				
			TOTAL(MH)		19,32,44,464	2,99,72,816	22,32,17,280
			2235	03-REIMBURSEMEN	44,791	0	44,791

		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		44,791	0	44,791
********************************			----------	----------	----------
TOTAL(DDO)			19,32,89,255	2,99,72,816	22,32,62,071
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	7,56,09,613	1,10,79,052	8,66,88,665
SCHOOL, BADRA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		7,56,09,613	1,10,79,052	8,66,88,665
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TOTAL(DDO)			7,56,09,613	1,10,79,052	8,66,88,665

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1,95,520	1,95,520
			**********				
			TOTAL(MH)		0	1,95,520	1,95,520
		********************************					
		TOTAL(DDO)			0	1,95,520	1,95,520
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA	2202	01-GOVERNMENT PRIMARY SCHOOLS	35,19,589	4,436	35,24,025
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,18,900	2,000	3,20,900
	**********		----------	----------	----------
	TOTAL(MH)		3,18,900	2,000	3,20,900
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	70,995	0	70,995
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	TOTAL(MH)		70,995	0	70,995

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			3,89,895	2,000	3,91,895	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	22,998	0	22,998	
			**********		----------	----------	----------	
			TOTAL(MH)		93,993	0	93,993	
		**********			----------	----------	----------	
		TOTAL(DDO)			4,12,893	2,000	4,14,893	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000	
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,40,505	0	1,40,505	
	**********	----------	----------	----------	
	TOTAL(MH)	2,40,505	0	2,40,505	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,11,67,344	14,51,008	1,26,18,352

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	71,85,858	9,55,233	81,41,091
	**********		----------	----------	----------
	TOTAL(MH)		74,26,363	9,55,233	83,81,596
********			----------	----------	----------
TOTAL(DDO)			1,83,53,202	24,06,241	2,07,59,443
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY	60,41,200	8,83,027	69,24,227

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		60,41,200	8,83,027	69,24,227

		**********			----------	----------	----------
		TOTAL(DDO)			60,41,200	8,83,027	69,24,227
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	89,68,133	9,58,423	99,26,556
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,70,436	4,22,567	39,93,003
			**********		----------	----------	----------
			TOTAL(MH)		35,70,436	4,22,567	39,93,003
		**********			----------	----------	----------
		TOTAL(DDO)			35,70,436	4,22,567	39,93,003

	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	89,659	53,804	1,43,463
			**********		----------	----------	----------
			TOTAL(MH)		89,659	53,804	1,43,463

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TOTAL(DDO)			89,659	53,804	1,43,463
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	56,25,927	6,94,336	63,20,263
	**********	----------	----------	----------	
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,82,615	10,58,419	59,41,034
	**********	----------	----------	----------	
	TOTAL(MH)		48,82,615	10,58,419	59,41,034
**********		----------	----------	----------	
TOTAL(DDO)			48,82,615	10,58,419	59,41,034

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	33,43,494	4,65,829	38,09,323
		**********		----------	----------	----------	----------
		TOTAL(MH)			33,43,494	4,65,829	38,09,323

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			33,43,494	4,65,829	38,09,323
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	36,05,945	4,54,010	40,59,955

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	TOTAL(MH)		69,49,439	9,19,839	78,69,278
********************************			----------	----------	----------
TOTAL(DDO)			69,49,439	9,19,839	78,69,278
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	33,47,101	4,12,503	37,59,604
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	10,74,203	0	10,74,203
	**********		----------	----------	----------
	TOTAL(MH)		10,74,203	0	10,74,203

		******************************			----------	----------	----------
		TOTAL(DDO)			10,74,203	0	10,74,203

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,61,660	20,83,636	87,45,296

		**********	----------	----------	----------
		TOTAL(MH)	66,61,660	20,83,636	87,45,296
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		53,178	11,820	64,998
		**********	----------	----------	----------
		TOTAL(MH)	53,178	11,820	64,998
**********			----------	----------	----------
TOTAL(DDO)			67,14,838	20,95,456	88,10,294
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,89,148	13,69,982	1,08,59,130
	**********		----------	----------	----------
	TOTAL(MH)		94,89,148	13,69,982	1,08,59,130
**********			----------	----------	----------
TOTAL(DDO)			94,89,148	13,69,982	1,08,59,130

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,19,104	7,53,076	1,00,72,180
		**********					
		TOTAL(MH)			1,88,08,252	21,23,058	2,09,31,310
		**********					
		TOTAL(DDO)			1,88,08,252	21,23,058	2,09,31,310
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,56,040	8,32,481	62,88,521
		**********					
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,35,736	5,64,314	57,00,050
	**********		----------	----------	----------
	TOTAL(MH)		51,35,736	5,64,314	57,00,050
******************************			----------	----------	----------
TOTAL(DDO)			51,35,736	5,64,314	57,00,050
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	21,13,773	2,79,501	23,93,274
	**********		----------	----------	----------
	TOTAL(MH)		21,13,773	2,79,501	23,93,274

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			21,13,773	2,79,501	23,93,274
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	53,734	53,734
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	40,38,722	4,272	40,42,994
				01-INSPECTION	58,705	0	58,705
			**********		----------	----------	----------
		TOTAL(MH)			62,11,200	3,37,507	65,48,707
		**********			----------	----------	----------
		TOTAL(DDO)			62,11,200	3,37,507	65,48,707
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	32,85,213	5,89,587	38,74,800

SCHOOL, BHUTAL KHURD		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
	**********		----------	----------	----------	
	TOTAL(MH)		32,85,213	5,89,587	38,74,800	
******************************			----------	----------	----------	
TOTAL(DDO)			32,85,213	5,89,587	38,74,800	
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	28,38,173	4,19,316	32,57,489	
SCHOOL, BIHALA		SECONDARY				
		SCHOOLS SPORTS				
		AND YOUTH				
		SERVICES				
	**********		----------	----------	----------	
	TOTAL(MH)		28,38,173	4,19,316	32,57,489	
	2235	03-REIMBURSEMEN	55,300	0	55,300	

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

				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********	TOTAL(MH)	55,300	0	55,300
		**********		TOTAL(DDO)	28,93,473	4,19,316	33,12,789
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	87,89,048	12,12,329	1,00,01,377
			**********	TOTAL(MH)	87,89,048	12,12,329	1,00,01,377
		**********		TOTAL(DDO)	87,89,048	12,12,329	1,00,01,377
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	16,80,629	4,08,458	20,89,087

		SERVICES					
			**********		----------	----------	----------
			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	01-GOVERNMENT PRIMARY SCHOOLS			82,74,513	1,938	82,76,451
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			92,15,110	12,29,322	1,04,44,432
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,74,89,623	12,31,260	1,87,20,883
PUBLIC	DIRECTOR, PUBLIC	********************************			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			1,74,89,623	12,31,260	1,87,20,883
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	65,48,479	11,45,376	76,93,855
	**********		----------	----------	----------
TOTAL(MH)			2,40,38,102	23,76,636	2,64,14,738
**********			----------	----------	----------
TOTAL(DDO)			2,40,38,102	23,76,636	2,64,14,738
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA	1,00,000	0	1,00,000

		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,850	0	5,850		
**********		**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,05,850	0	1,05,850
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			1,20,80,298	16,43,996	1,37,24,294
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,15,259	5,07,507	40,22,766
	**********		----------	----------	----------
	TOTAL(MH)		36,21,109	5,07,507	41,28,616
**********			----------	----------	----------
TOTAL(DDO)			1,55,95,557	21,51,503	1,77,47,060
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA	2202	01-DIRECTION AND ADMINISTRATION	39,525	0	39,525
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,37,02,351	33,72,243	2,70,74,594
	**********		----------	----------	----------
	TOTAL(MH)		2,37,41,876	33,72,243	2,71,14,119
	2235	02-EX-GRATIA	1,00,000	0	1,00,000

					PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
					03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	12,540	0	12,540

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,12,540	0	1,12,540
		********************************			----------	----------	----------
		TOTAL(DDO)			2,38,54,416	33,72,243	2,72,26,659
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	10,38,804	0	10,38,804

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHHAPRAL		SECONDARY			
S PUNJAB		SCHOOLS SPORTS			
(COLLEGES)		AND YOUTH			
		SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		10,38,804	0	10,38,804
	**********	----------	----------	----------	
	TOTAL(DDO)		10,38,804	0	10,38,804
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	51,794	4,56,613	5,08,407
SCHOOL, CHHINA JADHPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		51,794	4,56,613	5,08,407
	**********	----------	----------	----------	
	TOTAL(DDO)		51,794	4,56,613	5,08,407
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,13,17,821	15,84,049	1,29,01,870
SCHOOL, CHORI		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

			**********		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)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,08,204	1,95,982	4,04,186
			**********		1,15,26,025	17,80,031	1,33,06,056
			TOTAL(MH)				
			**********		1,15,26,025	17,80,031	1,33,06,056
			TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	2,07,80,929	29,22,970	2,37,03,899

SCHOOL, CHUNI KALAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		2,07,80,929	29,22,970	2,37,03,899
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	55,793	0	55,793
	**********		----------	----------	----------
	TOTAL(MH)		55,793	0	55,793
********************************			----------	----------	----------
TOTAL(DDO)			2,08,36,722	29,22,970	2,37,59,692
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	82,91,069	11,69,337	94,60,406
	**********		----------	----------	----------
	TOTAL(MH)		82,91,069	11,69,337	94,60,406

	**********				----------	----------	----------
	TOTAL(DDO)				82,91,069	11,69,337	94,60,406

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,11,44,960	18,60,079	1,30,05,039
	**********				----------	----------	----------
	TOTAL(MH)				1,11,44,960	18,60,079	1,30,05,039
	**********				----------	----------	----------
	TOTAL(DDO)				1,11,44,960	18,60,079	1,30,05,039
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	71,01,985	9,10,315	80,12,300

		SERVICES			
**********			----------	----------	----------
TOTAL(MH)			71,01,985	9,10,315	80,12,300
2235	03-REIMBURSEMEN		7,429	0	7,429
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
**********			----------	----------	----------
TOTAL(MH)			7,429	0	7,429
******************************			----------	----------	----------
TOTAL(DDO)			71,09,414	9,10,315	80,19,729
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	4,72,563	86,571	5,59,134
SCHOOL, DANGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		4,72,563	86,571	5,59,134
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,72,563	86,571	5,59,134
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,64,978	0	1,64,978
		**********			----------	----------	----------
		TOTAL(MH)			6,37,541	86,571	7,24,112
			2235	04-LEGAL AID TO THE POOR	2,100	0	2,100
		**********			----------	----------	----------
		TOTAL(MH)			2,100	0	2,100
		******************************			----------	----------	----------
		TOTAL(DDO)			6,39,641	86,571	7,26,212

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	12,69,670	0	12,69,670
	**********		----------	----------	----------
	TOTAL(MH)		12,69,670	0	12,69,670
**********			----------	----------	----------
TOTAL(DDO)			12,69,670	0	12,69,670
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDIAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,32,833	7,61,936	13,94,769
	**********		----------	----------	----------
	TOTAL(MH)		6,32,833	7,61,936	13,94,769
**********			----------	----------	----------
TOTAL(DDO)			6,32,833	7,61,936	13,94,769

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	17,17,373	56,947	17,74,320
			**********	TOTAL(MH)	17,17,373	56,947	17,74,320
		**********		TOTAL(DDO)	17,17,373	56,947	17,74,320

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,94,183	26,59,772	1,15,53,955
	**********		----------	----------	----------
	TOTAL(MH)		88,94,183	26,59,772	1,15,53,955
**********			----------	----------	----------
TOTAL(DDO)			88,94,183	26,59,772	1,15,53,955
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURI PIND	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,836	0	14,836
	**********		----------	----------	----------
	TOTAL(MH)		14,836	0	14,836

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			14,836	0	14,836
	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURKOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,03,655	0	1,03,655
		**********		----------	----------	----------
	TOTAL(MH)			1,18,491	0	1,18,491
	**********			----------	----------	----------
	TOTAL(DDO)			1,18,491	0	1,18,491
	HEADMASTER,GOVERNMENT HIGH SCHOOL, DIVISION NO.5, COLLEGE ROAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,04,283	0	8,04,283
		**********		----------	----------	----------
	TOTAL(MH)			8,04,283	0	8,04,283

**********			----------	----------	----------	
TOTAL(DDO)			8,04,283	0	8,04,283	
HEADMASTER,GOVERNMENT HIGH SCHOOL, DIWANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,20,981	0	3,20,981	
	**********		----------	----------	----------	
	TOTAL(MH)		3,20,981	0	3,20,981	
**********			----------	----------	----------	
	TOTAL(DDO)		3,20,981	0	3,20,981	
	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,33,685	7,25,765	58,59,450

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

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

			**********		----------	----------	----------
			TOTAL(MH)		51,33,685	7,25,765	58,59,450
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,672	0	10,672
			**********		----------	----------	----------
			TOTAL(MH)		10,672	0	10,672
			**********		----------	----------	----------
			TOTAL(DDO)		51,44,357	7,25,765	58,70,122
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	76,91,722	9,67,034	86,58,756
			**********		----------	----------	----------
			TOTAL(MH)		76,91,722	9,67,034	86,58,756
			**********		----------	----------	----------
			TOTAL(DDO)		76,91,722	9,67,034	86,58,756

HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	74,89,289	10,30,192	85,19,481
		**********		----------	----------	----------
		TOTAL(MH)		74,89,289	10,30,192	85,19,481
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,250	0	10,250
		**********		----------	----------	----------
		TOTAL(MH)		10,250	0	10,250
		**********		----------	----------	----------
		TOTAL(DDO)		74,99,539	10,30,192	85,29,731

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	14,17,367	2,24,826	16,42,193
			**********	TOTAL(MH)	14,17,367	2,24,826	16,42,193
		**********		TOTAL(DDO)	14,17,367	2,24,826	16,42,193
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	39,47,809	5,68,283	45,16,092

		SCHOOL, GAMBHIRPUR		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		39,47,809	5,68,283	45,16,092
			**********		----------	----------	----------
		TOTAL(DDO)			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	24,36,395	3,55,999	27,92,394
			**********		----------	----------	----------
			TOTAL(MH)		63,84,204	9,24,282	73,08,486
		**********			----------	----------	----------
		TOTAL(DDO)			63,84,204	9,24,282	73,08,486

HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,94,109	6,61,423	51,55,532
	**********		----------	----------	----------
	TOTAL(MH)		44,94,109	6,61,423	51,55,532
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

SERVANTS ETC.

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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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
**********	**********	**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			45,94,109	6,61,423	52,55,532
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	49,32,594	19,15,463	68,48,057
		**********			----------	----------	----------
		TOTAL(MH)			50,32,594	19,15,463	69,48,057

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TOTAL(DDO)			95,26,703	25,76,886	1,21,03,589
HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,70,344	13,55,125	1,06,25,469
				********** TOTAL(MH)	92,70,344	13,55,125	1,06,25,469
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,209	0	13,209
				********** TOTAL(MH)	13,209	0	13,209
		********** TOTAL(DDO)			92,83,553	13,55,125	1,06,38,678

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUMAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,20,757	0	4,20,757
	**********		----------	----------	----------
	TOTAL(MH)		4,20,757	0	4,20,757
**********			----------	----------	----------
TOTAL(DDO)			4,20,757	0	4,20,757
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	48,38,440	5,44,479	53,82,919

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, GHURIANA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		48,38,440	5,44,479	53,82,919
		**********			----------	----------	----------
		TOTAL(DDO)			48,38,440	5,44,479	53,82,919
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,61,524	10,40,755	97,02,279
			**********		----------	----------	----------
			TOTAL(MH)		86,61,524	10,40,755	97,02,279
		**********			----------	----------	----------
		TOTAL(DDO)			86,61,524	10,40,755	97,02,279

HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	74,50,939	9,43,223	83,94,162
	**********		----------	---------	----------
	TOTAL(MH)		74,50,939	9,43,223	83,94,162
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TOTAL(DDO)			74,50,939	9,43,223	83,94,162

HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	59,35,692	5,46,805	64,82,497
	**********		----------	---------	----------
	TOTAL(MH)		59,35,692	5,46,805	64,82,497
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			59,35,692	5,46,805	64,82,497
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,87,57,951	23,59,632	2,11,17,583
			**********		----------	----------	----------
		TOTAL(MH)			2,46,93,643	29,06,437	2,76,00,080
**********					----------	----------	----------
TOTAL(DDO)					2,46,93,643	29,06,437	2,76,00,080
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,55,631	8,20,899	68,76,530
	**********		----------	----------	----------
	TOTAL(MH)		60,55,631	8,20,899	68,76,530
**********			----------	----------	----------
TOTAL(DDO)			60,55,631	8,20,899	68,76,530
HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	28,49,157	3,49,025	31,98,182
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		28,49,157	3,49,025	31,98,182

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			28,49,157	3,49,025	31,98,182
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,23,905	27,18,964	78,42,869
		**********			----------	----------	----------
		TOTAL(MH)			79,73,062	30,67,989	1,10,41,051
	**********				----------	----------	----------
	TOTAL(DDO)				79,73,062	30,67,989	1,10,41,051
	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			41,95,875	6,29,333	48,25,208
	**********				----------	----------	----------
	TOTAL(MH)				41,95,875	6,29,333	48,25,208
	**********				----------	----------	----------
	TOTAL(DDO)				41,95,875	6,29,333	48,25,208

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	81,46,297	11,71,182	93,17,479

		SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,01,60,639	13,92,209	1,15,52,848
	**********				----------	----------	----------
	TOTAL(MH)				1,01,60,639	13,92,209	1,15,52,848

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,77,985	9,81,935	55,59,920
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,47,38,624	23,74,144	1,71,12,768
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TOTAL(DDO)			1,47,38,624	23,74,144	1,71,12,768
HEADMASTER,GOVERNMENT HIGH SCHOOL, JATHEPAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	3,78,096	3,78,096
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	3,78,096	3,78,096
**********		----------	----------	----------	----------
TOTAL(DDO)			0	3,78,096	3,78,096
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	21,43,942	3,23,147	24,67,089

		SERVICES					
			**********		----------	----------	----------
			TOTAL(MH)		21,43,942	3,23,147	24,67,089
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	6,948	0	6,948

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		6,948	0	6,948
		********************************			----------	----------	----------
		TOTAL(DDO)			21,50,890	3,23,147	24,74,037
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	91,40,205	11,79,171	1,03,19,376

(COLLEGES)		AND YOUTH SERVICES			
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TOTAL(MH)			91,40,205	11,79,171	1,03,19,376
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,000	0	5,000
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TOTAL(MH)			5,000	0	5,000
**********		----------	----------	----------	
TOTAL(DDO)			91,45,205	11,79,171	1,03,24,376
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,27,600	8,53,178	70,80,778
	**********	----------	----------	----------	
	TOTAL(MH)		62,27,600	8,53,178	70,80,778

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		TOTAL(DDO)				62,27,600	8,53,178	70,80,778
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS		6,64,999	88,227	7,53,226

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			6,64,999	88,227	7,53,226
		**********			----------	----------	----------
		TOTAL(DDO)			6,64,999	88,227	7,53,226
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,84,284	5,97,177	64,81,461

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	TOTAL(MH)		58,84,284	5,97,177	64,81,461
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TOTAL(DDO)			58,84,284	5,97,177	64,81,461
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BAHAIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	84,882	0	84,882
	**********		----------	----------	----------
	TOTAL(MH)		84,882	0	84,882
********************************			----------	----------	----------
TOTAL(DDO)			84,882	0	84,882
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	91,24,416	11,71,388	1,02,95,804
	**********		----------	----------	----------
	TOTAL(MH)		91,24,416	11,71,388	1,02,95,804

			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO	2,27,807	0	2,27,807	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,27,807	0	2,27,807
		**********			----------	----------	----------
		TOTAL(DDO)			93,52,223	11,71,388	1,05,23,611
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	34,10,195	5,52,384	39,62,579
			**********		----------	----------	----------
			TOTAL(MH)		34,10,195	5,52,384	39,62,579

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TOTAL(DDO)			34,10,195	5,52,384	39,62,579
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,54,294	9,95,960	80,50,254
	**********	----------	----------	----------	
	TOTAL(MH)		70,54,294	9,95,960	80,50,254
**********		----------	----------	----------	
TOTAL(DDO)			70,54,294	9,95,960	80,50,254
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	1,16,897	0	1,16,897
				01-GOVERNMENT SECONDARY	65,99,306	9,46,615	75,45,921

		SCHOOLS SPORTS AND YOUTH SERVICES			
**********		----------	----------	----------	
TOTAL(MH)			67,16,203	9,46,615	76,62,818
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		9,779	0	9,779
**********		----------	----------	----------	
TOTAL(MH)			9,779	0	9,779
**********		----------	----------	----------	
TOTAL(DDO)			67,25,982	9,46,615	76,72,597
HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	83,45,227	11,38,141	94,83,368

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		83,45,227	11,38,141	94,83,368
		**********			----------	----------	----------
		TOTAL(DDO)			83,45,227	11,38,141	94,83,368
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60,330	0	60,330
			**********		----------	----------	----------
			TOTAL(MH)		60,330	0	60,330

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TOTAL(DDO)			1,40,57,591	20,35,606	1,60,93,197
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	96,19,024	17,68,057	1,13,87,081

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

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

				SERVICES			
			**********	----------	----------	----------	
			TOTAL(MH)		96,19,024	17,68,057	1,13,87,081
			********************************	----------	----------	----------	
			TOTAL(DDO)		96,19,024	17,68,057	1,13,87,081
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARYANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,322	0	62,322
			**********	----------	----------	----------	
			TOTAL(MH)		62,322	0	62,322
			********************************	----------	----------	----------	
			TOTAL(DDO)		62,322	0	62,322
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,38,47,960	19,83,761	1,58,31,721
			**********	----------	----------	----------	
			TOTAL(MH)		1,38,47,960	19,83,761	1,58,31,721

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TOTAL(DDO)					1,38,47,960	19,83,761	1,58,31,721
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93,73,266	13,12,901	1,06,86,167
	**********				----------	----------	----------
	TOTAL(MH)				93,73,266	13,12,901	1,06,86,167
	******************************				----------	----------	----------
	TOTAL(DDO)				93,73,266	13,12,901	1,06,86,167

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	48,76,105	6,14,443	54,90,548

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,42,49,371	19,27,344	1,61,76,715
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TOTAL(DDO)			1,42,49,371	19,27,344	1,61,76,715
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	99,52,638	13,69,605	1,13,22,243
	**********		----------	----------	----------
	TOTAL(MH)		99,52,638	13,69,605	1,13,22,243

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TOTAL(DDO)					99,52,638	13,69,605	1,13,22,243
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			41,03,236	6,15,462	47,18,698
	**********				----------	----------	----------
	TOTAL(MH)				41,03,236	6,15,462	47,18,698

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	******************************			----------	----------	----------
		TOTAL(DDO)			41,03,236	6,15,462	47,18,698

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	56,95,228	8,21,171	65,16,399
	**********		----------	----------	----------
	TOTAL(MH)		97,98,464	14,36,633	1,12,35,097
**********			----------	----------	----------
TOTAL(DDO)			97,98,464	14,36,633	1,12,35,097
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR DADHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	4,70,609	4,70,609
	**********		----------	----------	----------
	TOTAL(MH)		0	4,70,609	4,70,609
**********			----------	----------	----------
TOTAL(DDO)			0	4,70,609	4,70,609
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,10,22,883	15,96,684	1,26,19,567

		SERVICES					
			**********		----------	----------	----------
			TOTAL(MH)		1,10,22,883	15,96,684	1,26,19,567
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	12,068	0	12,068

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		12,068	0	12,068
		********************************			----------	----------	----------
		TOTAL(DDO)			1,10,34,951	15,96,684	1,26,31,635
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	62,13,182	8,50,132	70,63,314

(COLLEGES)		AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		62,13,182	8,50,132	70,63,314
	**********		----------	----------	----------
TOTAL(DDO)			62,13,182	8,50,132	70,63,314
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOTHRON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,97,801	1,19,004	7,16,805
	**********		----------	----------	----------
	TOTAL(MH)		5,97,801	1,19,004	7,16,805
	**********		----------	----------	----------
TOTAL(DDO)			5,97,801	1,19,004	7,16,805
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,17,503	5,47,758	48,65,261
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			TOTAL(MH)		43,17,503	5,47,758	48,65,261
			**********		----------	----------	----------
			TOTAL(DDO)		43,17,503	5,47,758	48,65,261

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,28,070	7,85,866	70,13,936
			**********		----------	----------	----------
			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 SCHOOL, KOTHRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	7,64,763	2,61,146	10,25,909

		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		7,64,763	2,61,146	10,25,909
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TOTAL(DDO)			7,64,763	2,61,146	10,25,909
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,74,340	8,74,513	69,48,853
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	95,71,076	13,10,367	1,08,81,443
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			TOTAL(MH)		95,71,076	13,10,367	1,08,81,443

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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 SCHOOL, LAMAN KALAN			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,056	0	44,056

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	TOTAL(MH)		44,056	0	44,056
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TOTAL(DDO)			44,056	0	44,056
HEADMASTER,GOVERNMENT HIGH SCHOOL, LANDRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	9,73,628	0	9,73,628
	**********		----------	----------	----------
	TOTAL(MH)		9,73,628	0	9,73,628
******************************			----------	----------	----------
TOTAL(DDO)			9,73,628	0	9,73,628
HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR	2202	01-GOVERNMENT PRIMARY SCHOOLS	0	9,140	9,140
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,00,467	7,47,657	58,48,124

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR	TOTAL(MH)		51,00,467	7,56,797	58,57,264
		**********					
		TOTAL(DDO)			51,00,467	7,56,797	58,57,264
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LITTRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,23,486	0	7,23,486
		**********					
		TOTAL(MH)			58,23,953	7,56,797	65,80,750
		**********					
		TOTAL(DDO)			58,23,953	7,56,797	65,80,750

HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	71,17,415	9,37,748	80,55,163
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	98,17,922	14,83,403	1,13,01,325
	**********		----------	----------	----------
	TOTAL(MH)		98,17,922	14,83,403	1,13,01,325
	**********		----------	----------	----------
	TOTAL(DDO)		98,17,922	14,83,403	1,13,01,325

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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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, MAGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	23,12,732	0	23,12,732
			**********				
			TOTAL(MH)		23,12,732	0	23,12,732
		******************************					
		TOTAL(DDO)			23,12,732	0	23,12,732
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO	82,044	0	82,044

		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
	**********				----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			37,97,340	14,34,281	52,31,621
	**********				----------	----------	----------
	TOTAL(MH)				37,97,340	14,34,281	52,31,621
	******************************				----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			37,97,340	14,34,281	52,31,621

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,53,29,248	25,50,833	1,78,80,081
			**********		----------	----------	----------
			TOTAL(MH)		1,91,26,588	39,85,114	2,31,11,702
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	33,036	0	33,036
			**********		----------	----------	----------
			TOTAL(MH)		33,036	0	33,036
******************************					----------	----------	----------
TOTAL(DDO)					1,91,59,624	39,85,114	2,31,44,738
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,48,41,320	21,51,432	1,69,92,752
		**********			----------	----------	----------
		TOTAL(MH)			1,48,41,320	21,51,432	1,69,92,752

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,48,41,320	21,51,432	1,69,92,752

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	53,30,503	7,32,046	60,62,549
	**********		----------	----------	----------
	TOTAL(MH)		2,01,71,823	28,83,478	2,30,55,301
**********			----------	----------	----------
TOTAL(DDO)			2,01,71,823	28,83,478	2,30,55,301
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,66,918	11,68,882	98,35,800
	**********		----------	----------	----------
	TOTAL(MH)		86,66,918	11,68,882	98,35,800
**********			----------	----------	----------
TOTAL(DDO)			86,66,918	11,68,882	98,35,800
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	63,39,180	8,61,900	72,01,080

SCHOOL, MANDIAN				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		63,39,180	8,61,900	72,01,080
			2235	03-FAMILY AND CHILD WELFARE PROGRAMME	25,688	0	25,688
				03-REIMBURSEMENT OF MEDICAL	1,11,287	0	1,11,287

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,36,975	0	1,36,975
		**********			----------	----------	----------

		TOTAL(DDO)			64,76,155	8,61,900	73,38,055
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,25,13,034	17,91,236	1,43,04,270
		**********		----------	----------	----------	
		TOTAL(MH)			1,25,13,034	17,91,236	1,43,04,270
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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			2202	01-GOVERNMENT	54,14,874	7,58,957	61,73,831

		SCHOOL, MANIANA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		54,14,874	7,58,957	61,73,831
			**********		----------	----------	----------
		TOTAL(DDO)			54,14,874	7,58,957	61,73,831

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,19,646	6,54,475	53,74,121
	**********		----------	----------	----------
	TOTAL(MH)		47,19,646	6,54,475	53,74,121
**********			----------	----------	----------
TOTAL(DDO)			47,19,646	6,54,475	53,74,121
HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	1,05,227	0	1,05,227

		SCHOOL, MAZARA KALAN KHURD		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			**********		----------	----------	----------	
			TOTAL(MH)		1,05,227	0	1,05,227	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,05,227	0	1,05,227
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,23,07,885	16,85,691	1,39,93,576
			**********		----------	----------	----------
			TOTAL(MH)		1,24,13,112	16,85,691	1,40,98,803

**********			----------	----------	----------
TOTAL(DDO)			1,24,13,112	16,85,691	1,40,98,803
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	34,73,239	4,95,586	39,68,825
	**********		----------	----------	----------
	TOTAL(MH)		34,73,239	4,95,586	39,68,825
**********			----------	----------	----------

		TOTAL(DDO)			34,73,239	4,95,586	39,68,825

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MORRAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,949	0	14,949
		**********			14,949	0	14,949
		TOTAL(MH)			14,949	0	14,949
	**********				14,949	0	14,949
	TOTAL(DDO)				14,949	0	14,949
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	59,29,406	7,94,611	67,24,017
		**********			59,29,406	7,94,611	67,24,017

TOTAL(MH)			59,29,406	7,94,611	67,24,017
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		15,250	0	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	66,59,304	8,67,713	75,27,017

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		66,59,304	8,67,713	75,27,017
		**********			----------	----------	----------
		TOTAL(DDO)			66,59,304	8,67,713	75,27,017
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,42,701	6,66,333	53,09,034
			**********		----------	----------	----------
			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	2202	01-GOVERNMENT	0	47,90,842	47,90,842

SCHOOL, MULEPUR		PRIMARY SCHOOLS			
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	37,15,655	5,35,668	42,51,323
	**********		----------	----------	----------
	TOTAL(MH)		37,15,655	53,26,510	90,42,165
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	27,790	0	27,790
	**********		----------	----------	----------
	TOTAL(MH)		27,790	0	27,790
	******************************		----------	----------	----------
	TOTAL(DDO)		37,43,445	53,26,510	90,69,955

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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, NAGRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,12,64,311	16,20,987	1,28,85,298
			**********				
			TOTAL(MH)		1,12,92,101	16,20,987	1,29,13,088
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,03,217	0	1,03,217
			**********				
			TOTAL(MH)		1,03,217	0	1,03,217
**********							
TOTAL(DDO)					1,51,10,973	69,47,497	2,20,58,470
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL			2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	0	5,00,000	5,00,000

	EDUCATION DEPARTMENT				
	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	16,74,497	1,09,753	17,84,250	
**********		----------	----------	----------	
TOTAL(MH)		16,74,497	6,09,753	22,84,250	
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,002	0	7,002	
**********		----------	----------	----------	
TOTAL(MH)		7,002	0	7,002	

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

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

		**********			----------	----------	----------	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			16,81,499	6,09,753	22,91,252	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,92,179	8,26,862	69,19,041	
			**********		----------	----------	----------	
			TOTAL(MH)		60,99,181	8,26,862	69,26,043	
		**********			----------	----------	----------	
		TOTAL(DDO)			77,73,678	14,36,615	92,10,293	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,500	0	11,500
			**********		----------	----------	----------
			TOTAL(MH)		11,500	0	11,500
********					----------	----------	----------
TOTAL(DDO)					1,02,73,553	15,08,576	1,17,82,129
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	57,36,310	8,32,390	65,68,700		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		57,36,310	8,32,390	65,68,700

		**********			----------	----------	----------
		TOTAL(DDO)			57,36,310	8,32,390	65,68,700
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	78,57,089	11,05,812	89,62,901
		**********			----------	----------	----------
		TOTAL(MH)			78,57,089	11,05,812	89,62,901
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	2,10,728	0	2,10,728

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,10,728	0	2,10,728
			**********		----------	----------	----------
		TOTAL(DDO)			80,67,817	11,05,812	91,73,629
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL	2202	01-GOVERNMENT SECONDARY	80,62,505	11,52,971	92,15,476

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		80,62,505	11,52,971	92,15,476
		**********			----------	----------	----------
		TOTAL(DDO)			80,62,505	11,52,971	92,15,476

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY	40,86,791	6,43,743	47,30,534

				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
				TOTAL(MH)	40,86,791	6,43,743	47,30,534
			**********		----------	----------	----------
			TOTAL(DDO)		40,86,791	6,43,743	47,30,534

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	32,19,248	4,84,833	37,04,081
			**********		----------	----------	----------
			TOTAL(MH)		32,19,248	4,84,833	37,04,081
		**********			----------	----------	----------
		TOTAL(DDO)			32,19,248	4,84,833	37,04,081

HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,83,517	9,74,331	77,57,848
	**********		----------	----------	----------
	TOTAL(MH)		67,83,517	9,74,331	77,57,848
**********			----------	----------	----------
TOTAL(DDO)			67,83,517	9,74,331	77,57,848
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

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HARNESS

			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			1,17,05,522	15,24,091	1,32,29,613
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	16,19,925	1,88,214	18,08,139
		**********			----------	----------	----------
		TOTAL(MH)			17,19,925	1,88,214	19,08,139

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TOTAL(DDO)			1,33,25,447	17,12,305	1,50,37,752
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,21,54,920	16,43,394	1,37,98,314
	**********	----------	----------	----------	
	TOTAL(MH)		1,21,54,920	16,43,394	1,37,98,314
**********		----------	----------	----------	
TOTAL(DDO)			1,21,54,920	16,43,394	1,37,98,314
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	57,48,140	7,91,434	65,39,574
	**********	----------	----------	----------	
	TOTAL(MH)		57,48,140	7,91,434	65,39,574
**********		----------	----------	----------	
TOTAL(DDO)			57,48,140	7,91,434	65,39,574

		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	38,79,499	5,66,855	44,46,354

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, POLA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********				
			TOTAL(MH)		38,79,499	5,66,855	44,46,354
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22,000	0	22,000
			**********				
			TOTAL(MH)		22,000	0	22,000
		********************************					
		TOTAL(DDO)			39,01,499	5,66,855	44,68,354

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,05,919	3,95,152	34,01,071
	**********		----------	----------	----------
	TOTAL(MH)		30,05,919	3,95,152	34,01,071
**********			----------	----------	----------
TOTAL(DDO)			30,05,919	3,95,152	34,01,071

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAISAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	90,961	90,961
	**********		----------	----------	----------
	TOTAL(MH)		0	90,961	90,961
**********			----------	----------	----------
TOTAL(DDO)			0	90,961	90,961

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,22,70,648	16,31,892	1,39,02,540
			**********				
			TOTAL(MH)		1,22,70,648	16,31,892	1,39,02,540
********************************							
TOTAL(DDO)					1,22,70,648	16,31,892	1,39,02,540
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	64,55,054	8,22,396	72,77,450
			**********				
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,99,755	10,57,696	90,57,451
**********			----------	----------	----------
TOTAL(MH)			79,99,755	10,57,696	90,57,451
**********			----------	----------	----------
TOTAL(DDO)			79,99,755	10,57,696	90,57,451
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,49,647	4,80,889	52,30,536
**********			----------	----------	----------
TOTAL(MH)			47,49,647	4,80,889	52,30,536

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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)			47,49,647	4,80,889	52,30,536
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,15,75,880	15,05,566	1,30,81,446
		**********			----------	----------	----------
		TOTAL(MH)			1,63,25,527	19,86,455	1,83,11,982
		**********			----------	----------	----------
		TOTAL(DDO)			1,63,25,527	19,86,455	1,83,11,982
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	12,71,700	0	12,71,700	
	**********		----------	----------	----------	
	TOTAL(MH)		12,71,700	0	12,71,700	
	**********		----------	----------	----------	
	TOTAL(DDO)		12,71,700	0	12,71,700	
	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	42,63,255	6,35,179	48,98,434

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

				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		42,63,255	6,35,179	48,98,434
			********************************		----------	----------	----------
			TOTAL(DDO)		42,63,255	6,35,179	48,98,434
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROHALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,599	0	66,599
			**********		----------	----------	----------

		TOTAL(MH)			66,599	0	66,599
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					66,599	0	66,599
HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			46,46,161	6,81,523	53,27,684
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			46,46,161	6,81,523	53,27,684

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			46,46,161	6,81,523	53,27,684
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,20,40,326	14,97,738	1,35,38,064

(COLLEGES)		AND YOUTH SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	84,36,223	11,73,297	96,09,520
	**********		----------	----------	----------

		TOTAL(MH)			84,36,223	11,73,297	96,09,520
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					84,36,223	11,73,297	96,09,520
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		96,89,382	13,67,245	1,10,56,627
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,47,881	0	1,47,881

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	TOTAL(MH)		98,37,263	13,67,245	1,12,04,508
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TOTAL(DDO)			98,37,263	13,67,245	1,12,04,508
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,06,12,002	13,86,498	1,19,98,500
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		74,00,929	11,13,829	85,14,758

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			74,00,929	11,13,829	85,14,758
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,468	0	9,468

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	TOTAL(MH)		74,10,397	11,13,829	85,24,226
********************************			----------	----------	----------
TOTAL(DDO)			74,10,397	11,13,829	85,24,226
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,64,606	8,74,415	75,39,021
	**********		----------	----------	----------
	TOTAL(MH)		66,64,606	8,74,415	75,39,021
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TOTAL(DDO)			66,64,606	8,74,415	75,39,021
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,34,605	11,39,348	96,73,953
	**********		----------	----------	----------
	TOTAL(MH)		85,34,605	11,39,348	96,73,953

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	64,073	0	64,073

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
		**********			----------	----------	----------
		TOTAL(MH)			64,073	0	64,073
		**********			----------	----------	----------
		TOTAL(DDO)			85,98,678	11,39,348	97,38,026
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,92,150	7,05,446	55,97,596
		**********			----------	----------	----------
		TOTAL(MH)			48,92,150	7,05,446	55,97,596

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TOTAL(DDO)			48,92,150	7,05,446	55,97,596
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,47,901	11,19,720	88,67,621
	**********		----------	----------	----------
	TOTAL(MH)		77,47,901	11,19,720	88,67,621
**********			----------	----------	----------
TOTAL(DDO)			77,47,901	11,19,720	88,67,621
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,08,583	7,89,569	62,98,152
	**********		----------	----------	----------
	TOTAL(MH)		55,08,583	7,89,569	62,98,152
**********			----------	----------	----------
TOTAL(DDO)			55,08,583	7,89,569	62,98,152

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	29,02,433	4,08,656	33,11,089
			**********		----------	----------	----------
			TOTAL(MH)		29,02,433	4,08,656	33,11,089
		**********			----------	----------	----------
		TOTAL(DDO)			29,02,433	4,08,656	33,11,089
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHADIHARI-RAIDHARANA			2235	04-LEGAL AID TO THE POOR	1,34,765	0	1,34,765
			**********		----------	----------	----------
			TOTAL(MH)		1,34,765	0	1,34,765
		**********			----------	----------	----------

TOTAL(DDO)			1,34,765	0	1,34,765
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	34,99,885	4,34,575	39,34,460
	**********		----------	----------	----------
	TOTAL(MH)		34,99,885	4,34,575	39,34,460
**********			----------	----------	----------
TOTAL(DDO)			34,99,885	4,34,575	39,34,460
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEEN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	87,19,386	13,66,151	1,00,85,537
			**********		----------	----------	----------
			TOTAL(MH)		88,31,330	13,66,151	1,01,97,481
	**********				----------	----------	----------
	TOTAL(DDO)				88,31,330	13,66,151	1,01,97,481
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,71,126	7,62,001	63,33,127
			**********		----------	----------	----------
			TOTAL(MH)		55,71,126	7,62,001	63,33,127
	**********				----------	----------	----------

TOTAL(DDO)			55,71,126	7,62,001	63,33,127
HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,90,893	5,24,903	41,15,796
	**********		----------	----------	----------
	TOTAL(MH)		35,90,893	5,24,903	41,15,796
**********			----------	----------	----------
TOTAL(DDO)			35,90,893	5,24,903	41,15,796
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,03,532	11,69,137	99,72,669
	**********		----------	----------	----------
	TOTAL(MH)		88,03,532	11,69,137	99,72,669

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,21,139	0	1,21,139
			**********				
			TOTAL(MH)		89,24,671	11,69,137	1,00,93,808
		**********					
		TOTAL(DDO)			89,24,671	11,69,137	1,00,93,808
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKAWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,51,900	0	3,51,900
			**********				
			TOTAL(MH)		3,51,900	0	3,51,900
		**********					
		TOTAL(DDO)			3,51,900	0	3,51,900

HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	11,13,796	0	11,13,796
	**********		----------	----------	----------
	TOTAL(MH)		11,13,796	0	11,13,796
********************************			----------	----------	----------
TOTAL(DDO)			11,13,796	0	11,13,796
HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,13,013	5,39,738	48,52,751
	**********		----------	----------	----------
	TOTAL(MH)		43,13,013	5,39,738	48,52,751

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			43,13,013	5,39,738	48,52,751
	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJOKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,796	86,430	1,50,226	
		**********		----------	----------	----------	
		TOTAL(MH)		43,76,809	6,26,168	50,02,977	
	**********			----------	----------	----------	
	TOTAL(DDO)			43,76,809	6,26,168	50,02,977	
	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,61,708	6,69,602	54,31,310	
		**********		----------	----------	----------	
		TOTAL(MH)		47,61,708	6,69,602	54,31,310	

		2235	39-CREATION OF VICTIM COMPENSATION FUND	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		98,07,209	13,54,621	1,11,61,830
		********			----------	----------	----------
		TOTAL(DDO)			98,07,209	13,54,621	1,11,61,830

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	28,98,151	4,24,869	33,23,020
			**********	TOTAL(MH)	28,98,151	4,24,869	33,23,020
		**********					
		TOTAL(DDO)			28,98,151	4,24,869	33,23,020
		HEADMASTER,GOVERNMENT HIGH SCHOOL, THALES	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	53,71,239	6,99,368	60,70,607
	**********			----------	----------	----------
	TOTAL(MH)			53,71,239	6,99,368	60,70,607
**********				----------	----------	----------
TOTAL(DDO)				53,71,239	6,99,368	60,70,607

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	37,68,154	4,80,316	42,48,470
		**********			----------	----------	----------
		TOTAL(MH)			37,68,154	4,80,316	42,48,470
		**********			----------	----------	----------

TOTAL(DDO)			37,68,154	4,80,316	42,48,470
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	91,78,799	11,73,271	1,03,52,070
	**********	----------	----------	----------	----------
	TOTAL(MH)		91,78,799	11,73,271	1,03,52,070
**********		----------	----------	----------	----------
TOTAL(DDO)			91,78,799	11,73,271	1,03,52,070
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	32,602	0	32,602

PENSIONERS

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TOTAL(MH)	32,602	1,00,000	1,32,602	
**********	----------	----------	----------	
TOTAL(DDO)	32,602	1,00,000	1,32,602	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,89,308	7,58,492	60,47,800
		**********			----------	----------	----------
		TOTAL(MH)			52,89,308	7,58,492	60,47,800
		**********			----------	----------	----------
		TOTAL(DDO)			52,89,308	7,58,492	60,47,800
		HEADMASTER,GOVERNMENT HIGH	2202	01-GOVERNMENT	76,66,388	11,27,305	87,93,693

SCHOOL, VAZID-KAI-KHURD		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		76,66,388	11,27,305	87,93,693
**********		----------	----------	----------	
TOTAL(DDO)			76,66,388	11,27,305	87,93,693
HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI	2202	01-GOVERNMENT PRIMARY SCHOOLS	57,09,080	22,91,796	80,00,876
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	82,79,745	11,41,530	94,21,275
	**********	----------	----------	----------	
	TOTAL(MH)		1,39,88,825	34,33,326	1,74,22,151
	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	60,014	0	60,014

PENSIONERS

			**********		----------	----------	----------
			TOTAL(MH)		60,014	0	60,014

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS PUNJAB (COLLEGES)	TOTAL(DDO)			1,40,48,839	34,33,326	1,74,82,165
		HEADMASTER,GOVERNMENT HIGH SCHOOL.	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,15,69,479	16,90,537	1,32,60,016
		**********			----------	----------	----------
		TOTAL(MH)			1,16,29,493	16,90,537	1,33,20,030
		**********			----------	----------	----------

TOTAL(DDO)			2,56,18,318	51,23,863	3,07,42,181
HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SHCOOL, RAI PUR RAJPUTTAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,20,522	10,74,823	53,95,345
	**********	----------	----------	----------	----------
	TOTAL(MH)		43,20,522	10,74,823	53,95,345
**********		----------	----------	----------	----------
TOTAL(DDO)			43,20,522	10,74,823	53,95,345

		HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN	2202	01-GOVERNMENT SECONDARY	72,17,826	10,94,847	83,12,673

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		72,17,826	10,94,847	83,12,673
		********************************			----------	----------	----------
		TOTAL(DDO)			72,17,826	10,94,847	83,12,673
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			1,95,65,672	28,72,262	2,24,37,934

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,65,94,693	23,93,844	1,89,88,537
			**********		----------	----------	----------
			TOTAL(MH)		1,65,94,693	23,93,844	1,89,88,537
		**********			----------	----------	----------
		TOTAL(DDO)			1,65,94,693	23,93,844	1,89,88,537
	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	27,446	0	27,446
			**********	TOTAL(MH)	27,446	0	27,446
		********************************		TOTAL(DDO)	1,62,06,145	23,33,207	1,85,39,352
		HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,33,22,669	17,68,014	1,50,90,683
			**********	TOTAL(MH)	1,33,22,669	17,68,014	1,50,90,683
		********************************		TOTAL(DDO)	1,33,22,669	17,68,014	1,50,90,683

HEADMASTER,GOVT HIGH SCHOOL (B)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,27,708	0	4,27,708		
MULANPUR							
	**********		----------	----------	----------		
	TOTAL(MH)		4,27,708	0	4,27,708		
**********			----------	----------	----------		
TOTAL(DDO)			4,27,708	0	4,27,708		
HEADMASTER,GOVT HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,11,89,144	28,55,437	2,40,44,581		
BAKARPUR							
	**********		----------	----------	----------		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			2,11,89,144	28,55,437	2,40,44,581

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)			2,11,89,144	28,55,437	2,40,44,581
		HEADMASTER,GOVT HIGH SCHOOL BALAUNGI	2202	01-DIRECTION AND ADMINISTRATION	32,66,855	0	32,66,855
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,27,31,638	89,31,796	7,16,63,434
			**********		----------	----------	----------
		TOTAL(MH)			8,71,87,637	1,17,87,233	9,89,74,870
		**********			----------	----------	----------
		TOTAL(DDO)			8,71,87,637	1,17,87,233	9,89,74,870
		HEADMASTER,GOVT HIGH SCHOOL BATTA	2202	01-DIRECTION AND ADMINISTRATION	9,15,800	0	9,15,800
				01-GOVERNMENT SECONDARY	60,61,524	7,78,959	68,40,483

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		69,77,324	7,78,959	77,56,283
********					----------	----------	----------
TOTAL(DDO)					69,77,324	7,78,959	77,56,283
HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH	2202		01-DIRECTION AND ADMINISTRATION		23,877	0	23,877
				01-GOVERNMENT	96,34,881	13,58,324	1,09,93,205

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		96,58,758	13,58,324	1,10,17,082

		**********			----------	----------	----------
		TOTAL(DDO)			96,58,758	13,58,324	1,10,17,082
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL DAUN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,45,79,184	14,95,467	1,60,74,651
		**********			----------	----------	----------
		TOTAL(MH)			1,45,79,184	14,95,467	1,60,74,651
		**********			----------	----------	----------
		TOTAL(DDO)			1,45,79,184	14,95,467	1,60,74,651
		HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,84,165	12,83,741	1,01,67,906
		**********			----------	----------	----------
		TOTAL(MH)			88,84,165	12,83,741	1,01,67,906
		**********			----------	----------	----------
		TOTAL(DDO)			88,84,165	12,83,741	1,01,67,906

		HEADMASTER,GOVT HIGH SCHOOL KUBAHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	64,39,757	8,99,478	73,39,235
			**********		----------	----------	----------
			TOTAL(MH)		64,39,757	8,99,478	73,39,235
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			64,39,757	8,99,478	73,39,235
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL LANDRAN	2071	01-LEAVE ENCASHMENT BENEFITS	23,90,039	0	23,90,039
			**********		----------	----------	----------
			TOTAL(MH)		88,29,796	8,99,478	97,29,274

	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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)			2,22,71,224	29,40,523	2,52,11,747
HEADMASTER,GOVT HIGH SCHOOL MAJAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,21,829	4,75,918	49,97,747
	**********		----------	----------	----------
	TOTAL(MH)		45,21,829	4,75,918	49,97,747
**********			----------	----------	----------
TOTAL(DDO)			45,21,829	4,75,918	49,97,747
HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	96,20,663	15,06,431	1,11,27,094

AND YOUTH

SERVICES

				**********	TOTAL(MH)	96,20,663	15,06,431	1,11,27,094
					**********	----------	----------	----------
					TOTAL(DDO)	96,20,663	15,06,431	1,11,27,094

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,42,583	7,42,491	77,85,074
			**********	TOTAL(MH)	70,42,583	7,42,491	77,85,074
				**********	----------	----------	----------
				TOTAL(DDO)	70,42,583	7,42,491	77,85,074

HEADMASTER,GOVT HIGH SCHOOL PARACHH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
HEADMASTER,GOVT HIGH SCHOOL PHANTWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	81,94,868	11,36,342	93,31,210
	**********		----------	----------	----------
	TOTAL(MH)		81,94,868	11,36,342	93,31,210
**********			----------	----------	----------
TOTAL(DDO)			81,94,868	11,36,342	93,31,210
HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,80,40,713	25,04,766	2,05,45,479

AND YOUTH

SERVICES

			**********		----------	----------	----------
			TOTAL(MH)		1,80,40,713	25,04,766	2,05,45,479

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,80,40,713	25,04,766	2,05,45,479
		HEADMASTER,GOVT HIGH SCHOOL SUNDRAN	2202	01-DIRECTION AND ADMINISTRATION	1,59,070	0	1,59,070
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	61,67,254	3,86,862	65,54,116

	**********		----------	----------	----------
	TOTAL(MH)		2,43,67,037	28,91,628	2,72,58,665
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TOTAL(DDO)			2,43,67,037	28,91,628	2,72,58,665
HEADMASTER,GOVT HIGH SCHOOL, DODLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,44,074	6,37,715	49,81,789
	**********		----------	----------	----------
	TOTAL(MH)		43,44,074	6,37,715	49,81,789

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			43,44,074	6,37,715	49,81,789
		HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	53,34,866	6,84,291	60,19,157
		**********					
		TOTAL(MH)			96,78,940	13,22,006	1,10,00,946
		**********					
		TOTAL(DDO)			96,78,940	13,22,006	1,10,00,946
		HEADMASTER,GOVT HIGH SCHOOL,	2202	01-GOVERNMENT	47,53,618	6,92,360	54,45,978

MAKHA CHEHLAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,88,816	12,49,782	1,07,38,598
			**********		----------	----------	----------
			TOTAL(MH)		94,88,816	12,49,782	1,07,38,598
		**********			----------	----------	----------
		TOTAL(DDO)			94,88,816	12,49,782	1,07,38,598
		HEADMASTER,GOVT. GIRLS HIGH	2202	01-GOVERNMENT	33,87,213	4,56,581	38,43,794

SCHOOL LAODIWALI ROAD		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	**********		----------	----------	----------	
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	42,42,781	6,01,110	48,43,891	
	**********		----------	----------	----------	
	TOTAL(MH)		42,42,781	6,01,110	48,43,891	
**********			----------	----------	----------	
TOTAL(DDO)			42,42,781	6,01,110	48,43,891	

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DHURKOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,76,442	0	1,76,442
			**********	TOTAL(MH)	1,76,442	0	1,76,442
		******************************		TOTAL(DDO)	1,76,442	0	1,76,442
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	71,21,285	10,20,735	81,42,020
			**********	TOTAL(MH)	71,21,285	10,20,735	81,42,020
		******************************		TOTAL(DDO)	71,21,285	10,20,735	81,42,020
		HEADMASTER,GOVT. GIRLS HIGH	2202	01-GOVERNMENT	1,06,54,713	15,06,572	1,21,61,285

SCHOOL, MOONAK				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,06,54,713	15,06,572	1,21,61,285
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,500	0	2,500
			**********		----------	----------	----------
			TOTAL(MH)		2,500	0	2,500
			******************************		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,06,57,213	15,06,572	1,21,63,785

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,01,294	13,43,118	1,07,44,412
			**********		----------	----------	----------
			TOTAL(MH)		94,03,794	13,43,118	1,07,46,912
		**********			----------	----------	----------
		TOTAL(DDO)			2,00,58,507	28,49,690	2,29,08,197
		HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	5,87,08,950	82,75,878	6,69,84,828

	SERVICES						
**********		----------	----------	----------			
TOTAL(MH)					5,87,08,950	82,75,878	6,69,84,828
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				67,692	0	67,692
**********		----------	----------	----------			
TOTAL(MH)					67,692	0	67,692

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			5,87,76,642	82,75,878	6,70,52,520

HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	99,10,706	14,01,910	1,13,12,616
	**********		----------	----------	----------
	TOTAL(MH)		99,78,398	14,01,910	1,13,80,308
**********			----------	----------	----------
TOTAL(DDO)			6,86,87,348	96,77,788	7,83,65,136
HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,25,300	6,21,598	51,46,898
	**********		----------	----------	----------
	TOTAL(MH)		45,25,300	6,21,598	51,46,898
**********			----------	----------	----------
TOTAL(DDO)			45,25,300	6,21,598	51,46,898
HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	97,21,618	14,31,828	1,11,53,446

		AND YOUTH					
		SERVICES					
**********					----------	----------	----------
TOTAL(MH)					97,21,618	14,31,828	1,11,53,446
2235	03-REIMBURSEMEN				42,856	0	42,856
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		42,856	0	42,856
		********************************			----------	----------	----------
		TOTAL(DDO)			97,64,474	14,31,828	1,11,96,302
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL KOT	2202	01-GOVERNMENT	73,67,546	10,42,358	84,09,904
INSTRUCTION	INSTRUCTIONS(SECONDARY),	KAROR KALAN		SECONDARY			

S	PUNJAB		SCHOOLS SPORTS		
(COLLEGES)			AND YOUTH		
			SERVICES		
		**********	----------	----------	----------
		TOTAL(MH)	73,67,546	10,42,358	84,09,904
		2235	03-REIMBURSEMEN	25,735	0	25,735
			T OF MEDICAL			
			CHARGES TO			
			PUNJAB			
			GOVERNMENT			
			PENSIONERS			
		**********	----------	----------	----------
		TOTAL(MH)	25,735	0	25,735
		**********	----------	----------	----------
		TOTAL(DDO)	73,93,281	10,42,358	84,35,639
HEADMASTER,GOVT. HIGH SCHOOL,		2202	01-GOVERNMENT	69,56,604	9,33,904	78,90,508
DHUR KOT			SECONDARY			
			SCHOOLS SPORTS			
			AND YOUTH			
			SERVICES			
		**********	----------	----------	----------
		TOTAL(MH)	69,56,604	9,33,904	78,90,508

			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,00,838	0	3,00,838
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			3,00,838	0	3,00,838
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			72,57,442	9,33,904	81,91,346
		HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	85,06,975	12,11,875	97,18,850

		SERVICES			
**********			----------	----------	----------
TOTAL(MH)			88,07,813	12,11,875	1,00,19,688
2235	03-REIMBURSEMEN	T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,092	0	14,092
**********			----------	----------	----------
TOTAL(MH)			14,092	0	14,092
********************************			----------	----------	----------
TOTAL(DDO)			1,57,78,509	21,45,779	1,79,24,288
HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,64,974	7,42,028	68,07,002
	**********		----------	----------	----------
	TOTAL(MH)		60,64,974	7,42,028	68,07,002
	2235	03-REIMBURSEMEN	99,188	0	99,188

T OF MEDICAL

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			99,188	0	99,188
		**********			----------	----------	----------
		TOTAL(DDO)			61,64,162	7,42,028	69,06,190
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,06,194	15,15,880	1,20,22,074
		**********			----------	----------	----------
		TOTAL(MH)			1,05,06,194	15,15,880	1,20,22,074

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TOTAL(DDO)			1,05,06,194	15,15,880	1,20,22,074
HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,92,548	10,23,143	81,15,691
	**********		----------	----------	----------
	TOTAL(MH)		70,92,548	10,23,143	81,15,691
**********			----------	----------	----------
TOTAL(DDO)			70,92,548	10,23,143	81,15,691

		HEADMASTER,GOVT. HIGH SCHOOL, BAJAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	59,53,631	6,61,522	66,15,153

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		59,53,631	6,61,522	66,15,153
		TOTAL(MH)			59,53,631	6,61,522	66,15,153
		******************************			59,53,631	6,61,522	66,15,153
		TOTAL(DDO)			59,53,631	6,61,522	66,15,153
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,54,718	4,58,642	36,13,360
			**********		31,54,718	4,58,642	36,13,360
		TOTAL(MH)			31,54,718	4,58,642	36,13,360

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TOTAL(DDO)			31,54,718	4,58,642	36,13,360
HEADMASTER,GOVT. HIGH SCHOOL, BANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	75,05,915	10,84,705	85,90,620
	**********		----------	----------	----------
	TOTAL(MH)		75,05,915	10,84,705	85,90,620
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			75,05,915	10,84,705	85,90,620
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BARMI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,42,398	2,42,388	15,84,786
		**********			----------	----------	----------
		TOTAL(MH)			88,48,313	13,27,093	1,01,75,406
		********************************			----------	----------	----------
		TOTAL(DDO)			88,48,313	13,27,093	1,01,75,406
		HEADMASTER,GOVT. HIGH SCHOOL, BEHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,49,479	0	13,49,479
		**********			----------	----------	----------
		TOTAL(MH)			13,49,479	0	13,49,479

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TOTAL(DDO)		13,49,479	0	13,49,479	
HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	75,34,677	8,86,315	84,20,992
	**********	----------	----------	----------	
	TOTAL(MH)	75,34,677	8,86,315	84,20,992	
**********		----------	----------	----------	
TOTAL(DDO)		75,34,677	8,86,315	84,20,992	
HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	65,43,697	8,82,125	74,25,822
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				TOTAL(MH)		65,43,697	8,82,125	74,25,822
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********				----------	----------	----------
		TOTAL(DDO)				65,43,697	8,82,125	74,25,822
		HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		71,11,428	11,95,645	83,07,073
				TOTAL(MH)		1,36,55,125	20,77,770	1,57,32,895
		**********				----------	----------	----------
		TOTAL(DDO)				1,36,55,125	20,77,770	1,57,32,895
		HEADMASTER,GOVT. HIGH SCHOOL, BHAINI CHUHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,00,731	0	1,00,731

		**********		----------	----------	----------
		TOTAL(MH)		1,00,731	0	1,00,731
********************************				----------	----------	----------
TOTAL(DDO)				1,00,731	0	1,00,731
HEADMASTER,GOVT. HIGH SCHOOL, BHAINI MEHRAJ	2235	04-LEGAL AID TO THE POOR		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	01-GOVERNMENT SECONDARY	53,55,532	7,58,548	61,14,080

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			

			**********		----------	----------	----------
			TOTAL(MH)		53,55,532	7,58,548	61,14,080
		**********			----------	----------	----------
		TOTAL(DDO)			53,55,532	7,58,548	61,14,080
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,88,685	5,46,374	41,35,059
			**********		----------	----------	----------
			TOTAL(MH)		35,88,685	5,46,374	41,35,059
		**********			----------	----------	----------
		TOTAL(DDO)			35,88,685	5,46,374	41,35,059
		HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,18,20,918	16,50,991	1,34,71,909
			**********		----------	----------	----------
			TOTAL(MH)		1,18,20,918	16,50,991	1,34,71,909

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TOTAL(DDO)					1,18,20,918	16,50,991	1,34,71,909
HEADMASTER,GOVT. HIGH SCHOOL, BHIKH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	97,56,126	13,20,358	1,10,76,484

	**********		----------	----------	----------
	TOTAL(MH)		97,56,126	13,20,358	1,10,76,484
********************************			----------	----------	----------
TOTAL(DDO)			97,56,126	13,20,358	1,10,76,484
HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,36,09,476	18,46,133	1,54,55,609
	**********		----------	----------	----------
	TOTAL(MH)		1,36,09,476	18,46,133	1,54,55,609
********************************			----------	----------	----------
TOTAL(DDO)			1,36,09,476	18,46,133	1,54,55,609
HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,83,764	8,69,286	67,53,050
	**********		----------	----------	----------
	TOTAL(MH)		58,83,764	8,69,286	67,53,050

**********					----------	----------	----------
TOTAL(DDO)					58,83,764	8,69,286	67,53,050
HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			90,04,678	12,73,058	1,02,77,736
	**********				----------	----------	----------
	TOTAL(MH)				90,04,678	12,73,058	1,02,77,736

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			90,04,678	12,73,058	1,02,77,736
		HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE	2202	01-GOVERNMENT SECONDARY	32,72,597	12,97,409	45,70,006

		SCHOOLS SPORTS AND YOUTH SERVICES			
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	TOTAL(MH)		1,22,77,275	25,70,467	1,48,47,742
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TOTAL(DDO)			1,22,77,275	25,70,467	1,48,47,742
HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	22,47,567	7,58,984	30,06,551
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	TOTAL(MH)		22,47,567	7,58,984	30,06,551
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TOTAL(DDO)			22,47,567	7,58,984	30,06,551
HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,59,903	7,92,163	54,52,066

			**********		----------	----------	----------
			TOTAL(MH)		46,59,903	7,92,163	54,52,066
			********************************		----------	----------	----------
			TOTAL(DDO)		46,59,903	7,92,163	54,52,066

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,11,649	9,61,026	76,72,675
			**********		----------	----------	----------
			TOTAL(MH)		67,11,649	9,61,026	76,72,675
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	18,891	0	18,891

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	TOTAL(MH)		18,891	0	18,891
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TOTAL(DDO)			67,30,540	9,61,026	76,91,566
HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	27,53,904	4,61,358	32,15,262
	**********		----------	----------	----------
	TOTAL(MH)		27,53,904	4,61,358	32,15,262
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,144	0	3,144
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	TOTAL(MH)		3,144	0	3,144
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		TOTAL(DDO)			27,57,048	4,61,358	32,18,406
		HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	01-GOVERNMENT SECONDARY	44,12,567	6,36,187	50,48,754

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
		TOTAL(MH)			44,12,567	6,36,187	50,48,754
		******************************			----------	----------	----------
		TOTAL(DDO)			44,12,567	6,36,187	50,48,754
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,99,113	1,94,653	5,93,766
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,45,616	10,45,777	70,91,393
	**********		----------	----------	----------
	TOTAL(MH)		60,45,616	10,45,777	70,91,393
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TOTAL(DDO)			60,45,616	10,45,777	70,91,393

		HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	98,34,848	14,48,418	1,12,83,266

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHEWARAN WALI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		98,34,848	14,48,418	1,12,83,266
		********			----------	----------	----------
		TOTAL(DDO)			98,34,848	14,48,418	1,12,83,266
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	32,84,781	5,05,198	37,89,979
			**********		----------	----------	----------
			TOTAL(MH)		32,84,781	5,05,198	37,89,979
			2235	01-DISTRICT	250	0	250

		SOLDIERS,			
		SAILORS AND			
		AIRMEN'S			
		WELFARE BOARD			
	**********		----------	----------	----------
	TOTAL(MH)		250	0	250
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TOTAL(DDO)			32,85,031	5,05,198	37,90,229
HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	35,21,780	4,53,163	39,74,943
CHUGE KHURD		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		35,21,780	4,53,163	39,74,943
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TOTAL(DDO)			35,21,780	4,53,163	39,74,943
HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DAN SINGH WALA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		72,25,721	9,95,643	82,21,364
		**********			----------	----------	----------
		TOTAL(DDO)			72,25,721	9,95,643	82,21,364
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	14,25,116	2,63,824	16,88,940
			**********		----------	----------	----------
			TOTAL(MH)		14,25,116	2,63,824	16,88,940
		**********			----------	----------	----------
		TOTAL(DDO)			14,25,116	2,63,824	16,88,940
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	01-GOVERNMENT	1,01,37,942	14,53,791	1,15,91,733

DHAB GURU KI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,87,188	13,25,328	1,06,12,516
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	TOTAL(MH)		92,87,188	13,25,328	1,06,12,516
	2235	03-REIMBURSEMEN	37,515	0	37,515

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

				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********	----------	----------	----------	
			TOTAL(MH)		37,515	0	37,515
			**********	----------	----------	----------	
		TOTAL(DDO)			93,24,703	13,25,328	1,06,50,031
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	40,09,972	8,04,973	48,14,945

				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		40,09,972	8,04,973	48,14,945
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TOTAL(DDO)					40,09,972	8,04,973	48,14,945
HEADMASTER,GOVT. HIGH SCHOOL, DHURA	2202		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		88,67,145	11,62,872	1,00,30,017
			**********		----------	----------	----------
			TOTAL(MH)		88,67,145	11,62,872	1,00,30,017

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DHURA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	10,275	0	10,275

		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		10,275	0	10,275
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TOTAL(DDO)			88,77,420	11,62,872	1,00,40,292
HEADMASTER,GOVT. HIGH SCHOOL, DIKH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,48,052	9,63,524	77,11,576
	**********		----------	----------	----------
	TOTAL(MH)		67,48,052	9,63,524	77,11,576
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TOTAL(DDO)			67,48,052	9,63,524	77,11,576
HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	32,30,642	4,71,114	37,01,756
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		TOTAL(MH)			32,30,642	4,71,114	37,01,756
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TOTAL(DDO)					32,30,642	4,71,114	37,01,756
HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			39,47,132	5,70,097	45,17,229
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				39,47,132	5,70,097	45,17,229

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,813	0	11,813

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	TOTAL(MH)		39,58,945	5,70,097	45,29,042
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TOTAL(DDO)			39,58,945	5,70,097	45,29,042
HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	59,24,081	8,78,249	68,02,330
	**********		----------	----------	----------
	TOTAL(MH)		59,24,081	8,78,249	68,02,330
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TOTAL(DDO)			59,24,081	8,78,249	68,02,330
HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,71,60,868	24,23,524	1,95,84,392
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	TOTAL(MH)		1,71,60,868	24,23,524	1,95,84,392

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		TOTAL(DDO)			1,71,60,868	24,23,524	1,95,84,392
		HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	25,75,840	4,38,662	30,14,502
		**********			----------	----------	----------
		TOTAL(MH)			25,75,840	4,38,662	30,14,502

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			25,75,840	4,38,662	30,14,502
		HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN	2202	01-GOVERNMENT SECONDARY	62,84,679	9,86,134	72,70,813

		SCHOOLS SPORTS AND YOUTH SERVICES			
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	TOTAL(MH)		88,60,519	14,24,796	1,02,85,315
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TOTAL(DDO)			88,60,519	14,24,796	1,02,85,315
HEADMASTER,GOVT. HIGH SCHOOL, HARAJ	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	42,84,215	6,22,925	49,07,140
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	TOTAL(MH)		42,84,215	6,22,925	49,07,140
	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	43,518	0	43,518
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	TOTAL(MH)		43,518	0	43,518

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		TOTAL(DDO)				43,27,733	6,22,925	49,50,658
		HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		47,91,106	6,80,759	54,71,865

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		47,91,106	6,80,759	54,71,865
		**********			----------	----------	----------
		TOTAL(DDO)			47,91,106	6,80,759	54,71,865
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,02,72,604	15,07,378	1,17,79,982

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	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,77,206	7,17,763	52,94,969
	**********		----------	----------	----------
	TOTAL(MH)		45,77,206	7,17,763	52,94,969
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TOTAL(DDO)			45,77,206	7,17,763	52,94,969
HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,51,945	7,43,556	55,95,501
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	TOTAL(MH)		48,51,945	7,43,556	55,95,501

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	TOTAL(DDO)				48,51,945	7,43,556	55,95,501

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,08,14,698	15,27,203	1,23,41,901
		**********			----------	----------	----------
		TOTAL(MH)			1,56,66,643	22,70,759	1,79,37,402
		**********			----------	----------	----------
		TOTAL(DDO)			1,56,66,643	22,70,759	1,79,37,402
		HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,15,57,974	16,87,790	1,32,45,764

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	TOTAL(MH)		1,15,57,974	16,87,790	1,32,45,764
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TOTAL(DDO)			1,15,57,974	16,87,790	1,32,45,764
HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	78,17,498	12,10,510	90,28,008
	**********		----------	----------	----------
	TOTAL(MH)		78,17,498	12,10,510	90,28,008
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,35,385	0	5,35,385
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	TOTAL(MH)		5,35,385	0	5,35,385
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TOTAL(DDO)			83,52,883	12,10,510	95,63,393

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	41,36,898	6,36,019	47,72,917
		**********					
		TOTAL(MH)			41,36,898	6,36,019	47,72,917
	**********						
	TOTAL(DDO)				41,36,898	6,36,019	47,72,917
HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,41,046	8,43,087	68,84,133
		**********					
		TOTAL(MH)			60,41,046	8,43,087	68,84,133

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TOTAL(DDO)			60,41,046	8,43,087	68,84,133
HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	61,74,820	9,00,005	70,74,825
	**********	----------	----------	----------	
	TOTAL(MH)		61,74,820	9,00,005	70,74,825
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TOTAL(DDO)			61,74,820	9,00,005	70,74,825
HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,62,380	7,58,453	60,20,833
	**********	----------	----------	----------	
	TOTAL(MH)		52,62,380	7,58,453	60,20,833

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			52,62,380	7,58,453	60,20,833
		HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	99,56,575	14,02,073	1,13,58,648
		**********			----------	----------	----------
		TOTAL(MH)			1,52,18,955	21,60,526	1,73,79,481
	**********				----------	----------	----------
	TOTAL(DDO)				1,52,18,955	21,60,526	1,73,79,481
		HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	49,71,590	6,95,808	56,67,398

		SERVICES					
		**********		----------	----------	----------	
		TOTAL(MH)		49,71,590	6,95,808	56,67,398	
		**********		----------	----------	----------	
TOTAL(DDO)				49,71,590	6,95,808	56,67,398	
HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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, LEHRABEGA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,56,593	9,82,672	77,39,265
			**********		----------	----------	----------

			TOTAL(MH)		67,56,593	9,82,672	77,39,265
			**********		----------	----------	----------
			TOTAL(DDO)		67,56,593	9,82,672	77,39,265
HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	45,37,063	6,62,156	51,99,219

(COLLEGES)		AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,17,98,398	17,14,823	1,35,13,221
	**********		----------	----------	----------
TOTAL(DDO)			1,17,98,398	17,14,823	1,35,13,221
HEADMASTER,GOVT. HIGH SCHOOL, MALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,22,878	33,444	7,56,322
		01-INSPECTION	39,498	0	39,498

			**********		----------	----------	----------
			TOTAL(MH)		7,62,376	33,444	7,95,820
********					----------	----------	----------
TOTAL(DDO)					7,62,376	33,444	7,95,820
HEADMASTER,GOVT. HIGH SCHOOL, MIANIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			3,64,567	0	3,64,567
			**********		----------	----------	----------
			TOTAL(MH)		3,64,567	0	3,64,567

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			3,64,567	0	3,64,567

HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	74,68,735	10,92,974	85,61,709
	**********		----------	----------	----------
	TOTAL(MH)		78,33,302	10,92,974	89,26,276
**********			----------	----------	----------
TOTAL(DDO)			78,33,302	10,92,974	89,26,276
HEADMASTER,GOVT. HIGH SCHOOL, MURARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY	33,89,472	5,58,668	39,48,140

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		33,89,472	5,58,668	39,48,140
		**********			----------	----------	----------
		TOTAL(DDO)			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,04,85,767	14,02,901	1,18,88,668
			**********		----------	----------	----------
			TOTAL(MH)		1,04,85,767	14,02,901	1,18,88,668
		**********			----------	----------	----------
		TOTAL(DDO)			1,04,85,767	14,02,901	1,18,88,668

HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,11,91,546	16,25,701	1,28,17,247
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY	16,58,165	2,62,892	19,21,057

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		16,58,165	2,62,892	19,21,057

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			16,58,165	2,62,892	19,21,057
(COLLEGES)		HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	23,70,011	3,40,558	27,10,569
		**********			----------	----------	----------
		TOTAL(MH)			40,28,176	6,03,450	46,31,626

**********		----------	----------	----------	
TOTAL(DDO)			40,28,176	6,03,450	46,31,626
HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	74,26,057	10,79,133	85,05,190
	**********		----------	----------	----------
	TOTAL(MH)		74,26,057	10,79,133	85,05,190
	2235	03-REIMBURSEMENT OF MEDICAL	7,300	0	7,300

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			7,300	0	7,300
		**********			----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	40,51,360	9,50,435	50,01,795
		**********			----------	----------	----------
		TOTAL(MH)			40,51,360	9,50,435	50,01,795
		**********			----------	----------	----------

TOTAL(DDO)			40,51,360	9,50,435	50,01,795
HEADMASTER,GOVT. HIGH SCHOOL, RARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	35,97,184	5,08,287	41,05,471
	**********		----------	----------	----------
	TOTAL(MH)		35,97,184	5,08,287	41,05,471
**********			----------	----------	----------
TOTAL(DDO)			35,97,184	5,08,287	41,05,471
HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	36,98,524	5,36,853	42,35,377
	**********		----------	----------	----------
	TOTAL(MH)		36,98,524	5,36,853	42,35,377
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	5,000	0	5,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		5,000	0	5,000
		********************************			----------	----------	----------
		TOTAL(DDO)			37,03,524	5,36,853	42,40,377
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	40,50,668	7,47,604	47,98,272
			**********		----------	----------	----------
			TOTAL(MH)		40,50,668	7,47,604	47,98,272
		********************************			----------	----------	----------
		TOTAL(DDO)			40,50,668	7,47,604	47,98,272

HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,08,275	9,20,211	60,28,486
	**********		----------	----------	----------
	TOTAL(MH)		51,08,275	9,20,211	60,28,486
**********			----------	----------	----------
TOTAL(DDO)			51,08,275	9,20,211	60,28,486
HEADMASTER,GOVT. HIGH SCHOOL, RURKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,65,92,393	24,75,037	1,90,67,430
			**********		----------	----------	----------
			TOTAL(MH)		1,65,92,393	24,75,037	1,90,67,430
		******************************			----------	----------	----------
		TOTAL(DDO)			1,65,92,393	24,75,037	1,90,67,430

HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	34,05,894	5,41,185	39,47,079
	**********				
	TOTAL(MH)		34,05,894	5,41,185	39,47,079
********					
TOTAL(DDO)			34,05,894	5,41,185	39,47,079
HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,65,40,550	24,42,831	1,89,83,381
	**********				
	TOTAL(MH)		1,65,40,550	24,42,831	1,89,83,381

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,65,40,550	24,42,831	1,89,83,381
	HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,21,514	0	1,21,514
		**********	----------		----------	----------	----------
		TOTAL(MH)			1,66,62,064	24,42,831	1,91,04,895
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		4,708	0	4,708
		**********	----------		----------	----------	----------
		TOTAL(MH)			4,708	0	4,708
	**********		----------		----------	----------	----------
	TOTAL(DDO)				1,66,66,772	24,42,831	1,91,09,603

HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,01,19,603	13,98,345	1,15,17,948
	**********		----------	----------	----------
	TOTAL(MH)		1,01,19,603	13,98,345	1,15,17,948
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,23,366	0	1,23,366
	**********		----------	----------	----------
	TOTAL(MH)		1,23,366	0	1,23,366

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)			1,02,42,969	13,98,345	1,16,41,314

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	37,37,183	4,87,695	42,24,878
**********		----------	----------	----------	
TOTAL(MH)			38,60,549	4,87,695	43,48,244
**********		----------	----------	----------	
TOTAL(DDO)			1,39,80,152	18,86,040	1,58,66,192
HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	59,56,813	8,58,171	68,14,984
**********		----------	----------	----------	
TOTAL(MH)			59,56,813	8,58,171	68,14,984
**********		----------	----------	----------	
TOTAL(DDO)			59,56,813	8,58,171	68,14,984

HEADMASTER,GOVT. HIGH SCHOOL, TOOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,42,457	6,73,275	54,15,732
	**********		----------	----------	----------
	TOTAL(MH)		47,42,457	6,73,275	54,15,732
**********			----------	----------	----------
TOTAL(DDO)			47,42,457	6,73,275	54,15,732

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	38,52,096	5,79,334	44,31,430
		**********			----------	----------	----------
		TOTAL(MH)			38,52,096	5,79,334	44,31,430

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TOTAL(DDO)			38,52,096	5,79,334	44,31,430
HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,08,75,885	14,65,033	1,23,40,918
	**********		----------	----------	----------
	TOTAL(MH)		1,08,75,885	14,65,033	1,23,40,918
**********			----------	----------	----------
TOTAL(DDO)			1,08,75,885	14,65,033	1,23,40,918

		HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	84,17,425	12,73,724	96,91,149

	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,67,285	16,41,813	1,00,09,098
	**********		----------	----------	----------
	TOTAL(MH)		83,67,285	16,41,813	1,00,09,098
	2235	01-OLD AGE PENSIONS	1,50,171	0	1,50,171
	**********		----------	----------	----------
	TOTAL(MH)		1,50,171	0	1,50,171
********************************			----------	----------	----------
TOTAL(DDO)			85,17,456	16,41,813	1,01,59,269
HEADMASTER,GOVT. HIGH	2202	01-GOVERNMENT	51,67,401	6,15,667	57,83,068

		SCHOOL,TUMBER BHAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		51,67,401	6,15,667	57,83,068

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			51,67,401	6,15,667	57,83,068
		HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,22,493	7,86,363	63,08,856
			**********		----------	----------	----------
			TOTAL(MH)		1,06,89,894	14,02,030	1,20,91,924

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TOTAL(DDO)			1,06,89,894	14,02,030	1,20,91,924
HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,17,537	6,43,266	50,60,803
	**********		----------	----------	----------
	TOTAL(MH)		44,17,537	6,43,266	50,60,803
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		TOTAL(DDO)			44,17,537	6,43,266	50,60,803
		HEADMASTER,GOVT. HIGH. SCHOOL,	2202	01-GOVERNMENT	54,83,575	7,65,063	62,48,638

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BALOKI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		54,83,575	7,65,063	62,48,638
		********************************			----------	----------	----------
		TOTAL(DDO)			54,83,575	7,65,063	62,48,638
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,88,042	12,23,362	92,11,404
			**********		----------	----------	----------
			TOTAL(MH)		79,88,042	12,23,362	92,11,404

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TOTAL(DDO)			79,88,042	12,23,362	92,11,404
HEADMASTER,GOVT. HIGH. SCHOOL, HERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,11,46,217	15,84,497	1,27,30,714
	**********		----------	----------	----------
	TOTAL(MH)		1,11,46,217	15,84,497	1,27,30,714
**********		----------	----------	----------	
TOTAL(DDO)			1,11,46,217	15,84,497	1,27,30,714
HEADMASTER,GOVT. HIGH. SCHOOL, NAKODAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	4,99,646	0	4,99,646
	**********		----------	----------	----------
	TOTAL(MH)		4,99,646	0	4,99,646

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			4,99,646	0	4,99,646
		HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,77,510	6,92,871	54,70,381
		**********					
		TOTAL(MH)			52,77,156	6,92,871	59,70,027
**********							
TOTAL(DDO)					52,77,156	6,92,871	59,70,027
HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	40,45,199	5,83,664	46,28,863

		AND YOUTH			
		SERVICES			
**********			----------	----------	----------
TOTAL(MH)			40,45,199	5,83,664	46,28,863
2235	03-REIMBURSEMEN		10,900	0	10,900
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
**********			----------	----------	----------
TOTAL(MH)			10,900	0	10,900
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TOTAL(DDO)			40,56,099	5,83,664	46,39,763
HEADMASTER,GOVT. MODEL HIGH	2202	01-GOVERNMENT	1,56,90,087	28,37,711	1,85,27,798
SCHOOL, CEMETARY ROAD, LUDHIANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,56,90,087	28,37,711	1,85,27,798
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,99,331	0	1,99,331
			**********		----------	----------	----------
			TOTAL(MH)		1,99,331	0	1,99,331
********					----------	----------	----------
TOTAL(DDO)					1,58,89,418	28,37,711	1,87,27,129
HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,77,430	9,60,804	70,38,234
			**********		----------	----------	----------
			TOTAL(MH)		60,77,430	9,60,804	70,38,234

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TOTAL(DDO)			60,77,430	9,60,804	70,38,234	
HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,42,331	11,51,263	90,93,594	
	**********		----------	----------	----------	
	TOTAL(MH)		79,42,331	11,51,263	90,93,594	
**********			----------	----------	----------	
	TOTAL(DDO)		79,42,331	11,51,263	90,93,594	
	HEADMASTER,GOVT.HIGH SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	79,78,856	11,89,640	91,68,496

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

			**********		----------	----------	----------
			TOTAL(MH)		79,78,856	11,89,640	91,68,496
		********************************			----------	----------	----------
		TOTAL(DDO)			79,78,856	11,89,640	91,68,496
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,77,978	13,16,221	75,94,199
			**********		----------	----------	----------
			TOTAL(MH)		62,77,978	13,16,221	75,94,199
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		76,41,136	12,83,699	89,24,835	
	**********			----------	----------	----------	
	TOTAL(MH)			76,41,136	12,83,699	89,24,835	
**********				----------	----------	----------	
TOTAL(DDO)				76,41,136	12,83,699	89,24,835	
HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		19,02,324	2,73,961	21,76,285	

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

			**********		----------	----------	----------
			TOTAL(MH)		19,02,324	2,73,961	21,76,285
		********************************			----------	----------	----------
		TOTAL(DDO)			19,02,324	2,73,961	21,76,285
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,74,349	9,40,223	62,14,572
			**********		----------	----------	----------
			TOTAL(MH)		52,74,349	9,40,223	62,14,572

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TOTAL(DDO)					52,74,349	9,40,223	62,14,572
HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			45,91,524	6,51,970	52,43,494
	**********				----------	----------	----------
	TOTAL(MH)				45,91,524	6,51,970	52,43,494
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			45,91,524	6,51,970	52,43,494
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,86,073	11,26,916	91,12,989

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	TOTAL(MH)		1,25,77,597	17,78,886	1,43,56,483
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TOTAL(DDO)			1,25,77,597	17,78,886	1,43,56,483
HEADMASTER,GOVT.HIGH SCHOOL,ABOHAR(BRANCH)	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,17,091	9,77,482	67,94,573
	**********		----------	----------	----------
	TOTAL(MH)		58,17,091	9,77,482	67,94,573

**********					58,17,091	9,77,482	67,94,573
TOTAL(DDO)							
HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA 2202				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,31,08,394	16,79,299	1,47,87,693

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		1,31,08,394	16,79,299	1,47,87,693
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)					
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	5,32,459	0	5,32,459

		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		1,36,40,853	16,79,299	1,53,20,152
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TOTAL(DDO)			1,36,40,853	16,79,299	1,53,20,152
HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	76,10,802	11,00,395	87,11,197
	**********		----------	----------	----------
	TOTAL(MH)		76,10,802	11,00,395	87,11,197
********************************			----------	----------	----------
TOTAL(DDO)			76,10,802	11,00,395	87,11,197
HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	87,72,269	12,47,020	1,00,19,289

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL,BAMOL		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			87,72,269	12,47,020	1,00,19,289
		**********			----------	----------	----------
		TOTAL(DDO)			87,72,269	12,47,020	1,00,19,289
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	61,38,971	8,42,278	69,81,249

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		61,38,971	8,42,278	69,81,249
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TOTAL(DDO)			61,38,971	8,42,278	69,81,249
HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	81,98,459	12,01,697	94,00,156
	**********		----------	----------	----------
	TOTAL(MH)		81,98,459	12,01,697	94,00,156
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TOTAL(DDO)			81,98,459	12,01,697	94,00,156
HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	71,31,370	10,03,924	81,35,294
	**********		----------	----------	----------
	TOTAL(MH)		71,31,370	10,03,924	81,35,294

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			71,31,370	10,03,924	81,35,294
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,08,782	13,35,033	1,06,43,815
		TOTAL(MH)			1,64,40,152	23,38,957	1,87,79,109
		TOTAL(DDO)			1,64,40,152	23,38,957	1,87,79,109
		HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	35,98,941	5,44,670	41,43,611

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		35,98,941	5,44,670	41,43,611
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TOTAL(DDO)			35,98,941	5,44,670	41,43,611
HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	64,91,103	9,05,955	73,97,058
	**********		----------	----------	----------
	TOTAL(MH)		64,91,103	9,05,955	73,97,058
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TOTAL(DDO)			64,91,103	9,05,955	73,97,058
HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	64,73,423	7,89,050	72,62,473
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		64,73,423	7,89,050	72,62,473
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			64,73,423	7,89,050	72,62,473
		HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,20,94,406	17,35,811	1,38,30,217
		**********					
		TOTAL(MH)			1,85,67,829	25,24,861	2,10,92,690
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,05,403	0	1,05,403

		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		1,05,403	0	1,05,403
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TOTAL(DDO)			1,86,73,232	25,24,861	2,11,98,093
HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA	2202	01-GOVERNMENT SECONDARY	1,08,94,528	17,97,808	1,26,92,336

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,08,94,528	17,97,808	1,26,92,336
		**********			----------	----------	----------
		TOTAL(DDO)			1,08,94,528	17,97,808	1,26,92,336
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,41,87,762	14,64,490	1,56,52,252

		AND YOUTH					
		SERVICES					
	**********		----------	----------	----------		
	TOTAL(MH)				1,41,87,762	14,64,490	1,56,52,252
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TOTAL(DDO)					1,41,87,762	14,64,490	1,56,52,252
HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			21,14,246	3,30,562	24,44,808
	**********		----------	----------	----------		
	TOTAL(MH)				21,14,246	3,30,562	24,44,808
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			21,14,246	3,30,562	24,44,808

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,HINDU HIGH SCHOOL,RAMAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	21,88,415	3,19,114	25,07,529
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	39,399	0	39,399
			**********		----------	----------	----------
			TOTAL(MH)		43,42,060	6,49,676	49,91,736
			**********		----------	----------	----------
TOTAL(DDO)					43,42,060	6,49,676	49,91,736
HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA			2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	11,20,113	22,12,887	33,33,000
			**********		----------	----------	----------
			TOTAL(MH)		11,20,113	22,12,887	33,33,000

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TOTAL(DDO)					11,20,113	22,12,887	33,33,000
HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,KHALSA HIGH SCHOOL, ROPAR	2202	01-ASSISTANCE TO AIDED SECONDARY	47,07,181	18,91,920	65,99,101

(COLLEGES)		SCHOOLS BY EDUCATION DEPARTMENT			
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	TOTAL(MH)		47,07,181	18,91,920	65,99,101
	**********	----------	----------	----------	
	TOTAL(DDO)		47,07,181	18,91,920	65,99,101
HEADMASTER,KHALSA(GIRLS) MIDDLE SCHOOL, BASTI TANKAN-WALI, FZR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	33,67,804	34,18,300	67,86,104

			**********		----------	----------	----------
			TOTAL(MH)		33,67,804	34,18,300	67,86,104
			********************************		----------	----------	----------
			TOTAL(DDO)		33,67,804	34,18,300	67,86,104
		HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	10,74,235	24,13,637	34,87,872

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		10,74,235	24,13,637	34,87,872
			********************************		----------	----------	----------
			TOTAL(DDO)		10,74,235	24,13,637	34,87,872

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	10,14,943	1,26,836	11,41,779
			**********		----------	----------	----------
			TOTAL(MH)		10,14,943	1,26,836	11,41,779
		**********			----------	----------	----------
		TOTAL(DDO)			10,14,943	1,26,836	11,41,779
		HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY	4,77,255	10,17,591	14,94,846

				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
			**********		----------	----------	----------
				TOTAL(MH)	4,77,255	10,17,591	14,94,846
			**********		----------	----------	----------
				TOTAL(DDO)	4,77,255	10,17,591	14,94,846

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,R.K. HIGH SCHOOL, JAGROAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	12,61,231	0	12,61,231
			**********		----------	----------	----------
				TOTAL(MH)	17,38,486	10,17,591	27,56,077
			**********		----------	----------	----------

TOTAL(DDO)			17,38,486	10,17,591	27,56,077
HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	10,44,143	1,59,997	12,04,140
	**********		----------	----------	----------
	TOTAL(MH)		10,44,143	1,59,997	12,04,140
**********			----------	----------	----------
TOTAL(DDO)			10,44,143	1,59,997	12,04,140
HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	19,71,252	0	19,71,252

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			19,71,252	0	19,71,252
		**********			----------	----------	----------
		TOTAL(DDO)			19,71,252	0	19,71,252
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	7,10,440	13,34,987	20,45,427
		**********			----------	----------	----------

	TOTAL(MH)		7,10,440	13,34,987	20,45,427
**********		----------	----------	----------	----------
TOTAL(DDO)			7,10,440	13,34,987	20,45,427
HEADMASTER,S.D. KANYA VIDYALA, ROPAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	7,47,300	7,47,300
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	7,47,300	7,47,300
**********		----------	----------	----------	----------
TOTAL(DDO)			0	7,47,300	7,47,300
HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	13,35,760	5,80,015	19,15,775
	**********				----------	----------	----------
	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	17,38,317	99,258	18,37,575

	EDUCATION			
	DEPARTMENT			
	01-GOVERNMENT	2,80,007	0	2,80,007
	SECONDARY			
	SCHOOLS SPORTS			
	AND YOUTH			
	SERVICES			
**********	----------	----------	----------	
TOTAL(MH)		20,18,324	99,258	21,17,582
**********	----------	----------	----------	
TOTAL(DDO)		20,18,324	99,258	21,17,582
HEADMASTER,S.S.BHAI PHERU KHALSA 2202	01-ASSISTANCE	6,32,210	10,56,300	16,88,510
HIGH SCHOOL, FARIDKOT	TO AIDED			
	SECONDARY			
	SCHOOLS BY			
	EDUCATION			
	DEPARTMENT			
**********	----------	----------	----------	
TOTAL(MH)		6,32,210	10,56,300	16,88,510
**********	----------	----------	----------	
TOTAL(DDO)		6,32,210	10,56,300	16,88,510

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	4,68,419	7,74,926	12,43,345
			**********		11,00,629	18,31,226	29,31,855
			TOTAL(MH)		11,00,629	18,31,226	29,31,855
	**********				11,00,629	18,31,226	29,31,855
	TOTAL(DDO)				11,00,629	18,31,226	29,31,855
		HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	26,06,131	2,08,638	28,14,769
			**********		26,06,131	2,08,638	28,14,769
			TOTAL(MH)		26,06,131	2,08,638	28,14,769

**********		----------	----------	----------	
TOTAL(DDO)			26,06,131	2,08,638	28,14,769
HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	74,71,864	9,53,285	84,25,149
	**********		----------	----------	----------
	TOTAL(MH)		74,71,864	9,53,285	84,25,149
**********			----------	----------	----------
TOTAL(DDO)			74,71,864	9,53,285	84,25,149
HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	9,29,572	15,95,006	25,24,578

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********		9,29,572	15,95,006	25,24,578
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)				
		**********			9,29,572	15,95,006	25,24,578
		TOTAL(DDO)					
		HEADMASTER,SHRI KALGIDHAR KANYA PATHSHALA, ROPAR	2202	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	6,830	0	6,830
			**********		9,36,402	15,95,006	25,31,408
		TOTAL(MH)					
		**********			9,36,402	15,95,006	25,31,408
		TOTAL(DDO)					
		HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR	2202	01-ASSISTANCE TO	3,68,095	2,64,477	6,32,572

NON-GOVERNMENT

PRIMARY SCHOOLS

BY EDUCATION

DEPARTMENT

**********	----------	----------	----------	
TOTAL(MH)	3,68,095	2,64,477	6,32,572	
**********	----------	----------	----------	
TOTAL(DDO)	3,68,095	2,64,477	6,32,572	

HEADMISTRESS,ARYA SCHOOL,PHAGWARA	HIGH	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	19,64,199	22,18,850	41,83,049	
**********			----------	----------	----------		
TOTAL(MH)			19,64,199	22,18,850	41,83,049		

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

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			19,64,199	22,18,850	41,83,049
HEADMISTRESS,G.H.S.BHANOKI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,18,78,222	17,05,783	1,35,84,005
**********		----------	----------	----------	----------
TOTAL(MH)			1,38,42,421	39,24,633	1,77,67,054
**********		----------	----------	----------	----------
TOTAL(DDO)			1,38,42,421	39,24,633	1,77,67,054
HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			39,31,209	5,66,559	44,97,768
	**********				----------	----------	----------
	TOTAL(MH)				39,31,209	5,66,559	44,97,768
**********					----------	----------	----------
TOTAL(DDO)					39,31,209	5,66,559	44,97,768

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, PHARWALI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------

				TOTAL(MH)	31,61,558	3,64,490	35,26,048
				**********	----------	----------	----------
				TOTAL(DDO)	31,61,558	3,64,490	35,26,048
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	32,18,017	4,39,821	36,57,838
			**********		----------	----------	----------
			TOTAL(MH)		32,18,017	4,39,821	36,57,838
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------

		TOTAL(DDO)			33,18,017	4,39,821	37,57,838
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	33,98,418	28,07,424	62,05,842
		**********		----------	----------	----------	
		TOTAL(MH)			33,98,418	28,07,424	62,05,842
		**********		----------	----------	----------	
		TOTAL(DDO)			33,98,418	28,07,424	62,05,842
	MANAGER,BSH ARYA HIGH SCHOOL, SOHANA		2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	23,66,169	3,27,163	26,93,332
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	75,059	0	75,059

			**********		----------	----------	----------
			TOTAL(MH)		24,41,228	3,27,163	27,68,391
			********************************		----------	----------	----------
			TOTAL(DDO)		24,41,228	3,27,163	27,68,391
		MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI	2202	01-ASSISTANCE TO AIDED SECONDARY	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS BY EDUCATION DEPARTMENT			
			**********		----------	----------	----------
			TOTAL(MH)		47,13,668	6,50,075	53,63,743
			********************************		----------	----------	----------
			TOTAL(DDO)		47,13,668	6,50,075	53,63,743
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR	2202	01-ASSISTANCE TO AIDED	5,61,131	68,026	6,29,157

S (COLLEGES)	PUNJAB		SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		
		**********	----------	----------	----------
		TOTAL(MH)	5,61,131	68,026	6,29,157
		**********	----------	----------	----------
		TOTAL(DDO)	5,61,131	68,026	6,29,157
MANAGER,KHALSA HIGH SCHOOL, SOHANA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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	01-ASSISTANCE TO AIDED SECONDARY	79,72,954	10,02,784	89,75,738

				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	16,065	0	16,065
				SECONDARY			
				SCHOOLS SPORTS			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		79,89,019	10,02,784	89,91,803
		**********			----------	----------	----------
		TOTAL(DDO)			79,89,019	10,02,784	89,91,803
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	7,67,363	19,51,570	27,18,933

	**********		----------	----------	----------
	TOTAL(MH)		7,67,363	19,51,570	27,18,933
********************************			----------	----------	----------
TOTAL(DDO)			7,67,363	19,51,570	27,18,933
MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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 SCHOOL, RAJPURA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	12,61,403	23,11,806	35,73,209
	**********		----------	----------	----------

			TOTAL(MH)		12,61,403	23,11,806	35,73,209

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			12,61,403	23,11,806	35,73,209
		PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,70,31,066	24,09,216	1,94,40,282
		**********			----------	----------	----------
		TOTAL(MH)			1,82,92,469	47,21,022	2,30,13,491
		**********			----------	----------	----------
		TOTAL(DDO)			1,82,92,469	47,21,022	2,30,13,491

PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,60,60,416	19,77,303	1,80,37,719

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
		PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	80,35,740	11,66,406	92,02,146

		AND YOUTH SERVICES			
	**********		----------	----------	----------
	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	8,95,63,012	1,88,44,444	10,84,07,456
		01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	56,51,275	0	56,51,275
		01-GOVERNMENT	11,28,31,106	1,94,35,838	13,22,66,944

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PRIMARY SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,04,01,950	10,30,82,089	82,34,84,039
				01-INSPECTION	15,91,120	2,36,337	18,27,457
			**********	TOTAL(MH)	93,00,38,463	14,15,98,708	1,07,16,37,171
		**********			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000

		MINISTERS,					
		GOVERNMENT					
		SERVANTS ETC.					
		DYING IN					
		HARNESS					
		03-REIMBURSEMEN			3,22,314	0	3,22,314
		T OF MEDICAL					
		CHARGES TO					
		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
**********					----------	----------	----------
TOTAL(MH)					4,22,314	0	4,22,314
	**********				----------	----------	----------
	TOTAL(DDO)				2,07,58,429	29,36,577	2,36,95,006
		PRINCIPAL, ARYA GOVERNMENT	2202	01-ASSISTANCE	14,67,700	30,48,702	45,16,402

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HIGHER SECONDARY SCHOOL,		TO AIDED			
		PATHANKOT		SECONDARY			

				SCHOOLS BY EDUCATION DEPARTMENT			
			**********	----------	----------	----------	
			TOTAL(MH)		14,67,700	30,48,702	45,16,402
		**********		----------	----------	----------	
		TOTAL(DDO)			14,67,700	30,48,702	45,16,402
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,74,61,344	54,05,180	4,28,66,524

				32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	30,245	0	30,245
			**********		----------	----------	----------
			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	2202	01-GOVERNMENT	1,22,12,804	17,92,435	1,40,05,239

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL,MAMDOT		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------

			TOTAL(MH)				1,22,12,804	17,92,435	1,40,05,239
		**********				----------	----------	----------
		TOTAL(DDO)				1,22,12,804	17,92,435	1,40,05,239
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,84,28,477	24,88,010	2,09,16,487
			**********		----------	----------	----------
			TOTAL(MH)		1,84,28,477	24,88,010	2,09,16,487
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	79,833	0	79,833
			**********		----------	----------	----------
			TOTAL(MH)		79,833	0	79,833
		**********			----------	----------	----------
		TOTAL(DDO)			1,85,08,310	24,88,010	2,09,96,320

PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	73,26,782	9,58,297	82,85,079
			**********		----------	----------	----------
			TOTAL(MH)		73,26,782	9,58,297	82,85,079
**********					----------	----------	----------
TOTAL(DDO)					73,26,782	9,58,297	82,85,079

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	71,98,417	10,44,346	82,42,763
			**********		----------	----------	----------
			TOTAL(MH)		71,98,417	10,44,346	82,42,763

**********		----------	----------	----------	
TOTAL(DDO)			71,98,417	10,44,346	82,42,763
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-ASSISTANCE TO AIDED SECONDARY	22,05,727	3,19,995	25,25,722

SCHOOLS BY

EDUCATION

DEPARTMENT

01-GOVERNMENT 11,200 0 11,200

SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA	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	01-ASSISTANCE TO	4,88,312	0	4,88,312

		NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			
		01-GOVERNMENT	7,39,511	0	7,39,511
		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
**********		----------	----------	----------	
TOTAL(MH)			34,44,750	3,19,995	37,64,745
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TOTAL(DDO)			34,44,750	3,19,995	37,64,745
PRINCIPAL,BALBIR GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, FARIDKOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	50,412	0	50,412
	**********	----------	----------	----------	
	TOTAL(MH)		50,412	0	50,412
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TOTAL(DDO)			50,412	0	50,412

		PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	36,81,042	4,93,486	41,74,528

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES DEPARTMENT	1,68,648	0	1,68,648
		**********		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	2202	01-ASSISTANCE TO	4,85,248	46,330	5,31,578

SECONDARY SCHOOL, KHANNA		NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			
	**********	----------	----------	----------	
	TOTAL(MH)		4,85,248	46,330	5,31,578
**********		----------	----------	----------	
TOTAL(DDO)			4,85,248	46,330	5,31,578
PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	45,51,213	19,71,803	65,23,016
	**********	----------	----------	----------	
	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	18-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT	21,42,084	20,021	21,62,105

INSTITUTE OF

EDUCATION AND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TRAINING(DIET)			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,D.I.E.T, FARIDKOT	2202	32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	57,16,569	7,62,778	64,79,347
			**********		----------	----------	----------
			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	18-TEACHER EDUCATION ESTABLISHMENT	8,22,490	0	8,22,490

		OF DISTRICT			
		INSTITUTE OF			
		EDUCATION AND			
		TRAINING(DIET)			
		32-TEACHER	34,29,292	6,36,293	40,65,585
		EDUCATION			
		ESTABLISHMENT			
		OF DISTRICT			
		INSTITUTE OF			
		EDUCATION AND			
		TRAINING(			
		DIETS)			
**********			----------	----------	----------
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	18-TEACHER	13,36,927	6,17,266	19,54,193
		EDUCATION			
		ESTABLISHMENT			
		OF DISTRICT			
		INSTITUTE OF			
		EDUCATION AND			
		TRAINING(DIET)			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	35,84,137	50,782	36,34,919
		**********			----------	----------	----------
		TOTAL(MH)			49,21,064	6,68,048	55,89,112
		**********			----------	----------	----------
TOTAL(DDO)					49,21,064	6,68,048	55,89,112
PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA			2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	40,29,633	5,18,095	45,47,728
		**********			----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,73,715	0	5,73,715	
		18-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	9,79,051	2,37,182	12,16,233	
		32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	38,19,072	5,36,487	43,55,559	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				TRAINING(			
				DIETS)			
			**********		----------	----------	----------
			TOTAL(MH)		53,71,838	7,73,669	61,45,507
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,DIET FEROZEPUR	2235	03-REIMBURSEMEN	30,424	0	30,424
INSTRUCTION	INSTRUCTIONS(SECONDARY),			T OF MEDICAL			
S	PUNJAB			CHARGES TO			
(COLLEGES)				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			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	18-TEACHER	24,41,416	2,25,584	26,67,000
				EDUCATION			
				ESTABLISHMENT			
				OF DISTRICT			
				INSTITUTE OF			
				EDUCATION AND			
				TRAINING(DIET)			

	32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	59,75,477	8,83,251	68,58,728
**********		----------	----------	----------
TOTAL(MH)		84,16,893	11,08,835	95,25,728
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,475	0	11,475
**********		----------	----------	----------
TOTAL(MH)		11,475	0	11,475

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

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

		**********			----------	----------	----------	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			84,28,368	11,08,835	95,37,203	
		PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING	2071	01-LEAVE ENCASHMENT BENEFITS	9,64,490	0	9,64,490	
			**********		----------	----------	----------	
			TOTAL(MH)		9,75,965	0	9,75,965	
			2202	18-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	11,17,331	7,67,254	18,84,585	
				32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	49,84,589	0	49,84,589	

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TOTAL(MH)					61,01,920	7,67,254	68,69,174
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				58,309	0	58,309
**********					----------	----------	----------
TOTAL(MH)					58,309	0	58,309
**********					----------	----------	----------
TOTAL(DDO)					1,55,53,087	18,76,089	1,74,29,176

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	10,000	0	10,000

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		10,000	0	10,000
********************************			----------	----------	----------
TOTAL(DDO)			10,000	0	10,000
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,84,111	0	2,84,111
		18-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	22,81,981	5,63,202	28,45,183
		32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	72,07,391	5,52,745	77,60,136

**********							
TOTAL(MH)					97,73,483	11,15,947	1,08,89,430
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				31,261	0	31,261
**********							
TOTAL(MH)					31,261	0	31,261

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			98,04,744	11,15,947	1,09,20,691

PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL	2202	18-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	10,96,497	3,70,642	14,67,139
		32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	33,26,743	2,17,778	35,44,521
	**********		----------	----------	----------
	TOTAL(MH)		44,54,501	5,88,420	50,42,921
******************************			----------	----------	----------
TOTAL(DDO)			1,42,27,984	17,04,367	1,59,32,351
PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	18-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	8,01,679	4,24,891	12,26,570

				32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	21,53,155	0	21,53,155

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		29,54,834	4,24,891	33,79,725
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	TOTAL(MH)		29,54,834	4,24,891	33,79,725
		**********			29,54,834	4,24,891	33,79,725
		TOTAL(DDO)			29,54,834	4,24,891	33,79,725
		PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION	2202	01-GOVERNMENT SECONDARY	2,80,990	40,070	3,21,060

	SCHOOLS SPORTS AND YOUTH SERVICES			
	18-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	10,96,419	7,86,105	18,82,524
	32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	30,70,698	0	30,70,698
**********		----------	----------	----------
TOTAL(MH)		74,02,941	12,51,066	86,54,007
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	80,764	0	80,764

			**********		----------	----------	----------
			TOTAL(MH)		80,764	0	80,764
			**********		----------	----------	----------
			TOTAL(DDO)		74,83,705	12,51,066	87,34,771

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	2202 EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	18-TEACHER	13,17,000	1,42,201	14,59,201
				32-TEACHER	57,99,067	6,79,677	64,78,744
			EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)				

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TOTAL(MH)			71,16,067	8,21,878	79,37,945
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,62,09,714	22,86,963	1,84,96,677
		********** TOTAL(MH)			1,62,09,714	22,86,963	1,84,96,677
		********** TOTAL(DDO)			1,62,09,714	22,86,963	1,84,96,677
		PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	34,61,311	5,13,849	39,75,160
		**********					

	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	87,49,634	12,94,177	1,00,43,811
	**********	----------	----------	----------	
	TOTAL(MH)		87,49,634	12,94,177	1,00,43,811
**********		----------	----------	----------	
TOTAL(DDO)			87,49,634	12,94,177	1,00,43,811
PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA	2202	01-GOVERNMENT PRIMARY SCHOOLS	47,48,554	0	47,48,554
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,76,47,444	23,84,526	2,00,31,970

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,67,35,960	38,27,017	3,05,62,977
		**********					
		TOTAL(MH)			4,91,31,958	62,11,543	5,53,43,501
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,36,862	0	1,36,862

			GOVERNMENT				
			PENSIONERS				
		**********		----------	----------	----------	
		TOTAL(MH)		1,36,862	0	1,36,862	
********************************				----------	----------	----------	
TOTAL(DDO)				4,92,68,820	62,11,543	5,54,80,363	
PRINCIPAL,G.G.S.S.S., BATALA	2202	01-GOVERNMENT		2,83,64,875	39,88,944	3,23,53,819	
		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
		**********		----------	----------	----------	
		TOTAL(MH)		2,83,64,875	39,88,944	3,23,53,819	
		********************************		----------	----------	----------	
		TOTAL(DDO)		2,83,64,875	39,88,944	3,23,53,819	
		PRINCIPAL,G.G.S.S.S., FATEHGARH	2202	01-GOVERNMENT	2,54,99,930	37,01,904	2,92,01,834

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

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

		CHURIA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		2,54,99,930	37,01,904	2,92,01,834
		**********			----------	----------	----------
		TOTAL(DDO)			2,54,99,930	37,01,904	2,92,01,834
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,30,88,537	17,54,223	1,48,42,760
			**********		----------	----------	----------
			TOTAL(MH)		1,30,88,537	17,54,223	1,48,42,760
		**********			----------	----------	----------
		TOTAL(DDO)			1,30,88,537	17,54,223	1,48,42,760
		PRINCIPAL,G.M.S.S.S.,WADALA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,03,45,672	14,23,236	1,17,68,908

					AND YOUTH			
					SERVICES			
			**********		----------	----------	----------	
			TOTAL(MH)			1,03,45,672	14,23,236	1,17,68,908
********************************					----------	----------	----------	
TOTAL(DDO)						1,03,45,672	14,23,236	1,17,68,908
PRINCIPAL,G.S.S.S	JAGOWAL	2202	01-GOVERNMENT			2,57,16,806	36,42,261	2,93,59,067
			SECONDARY					
			SCHOOLS SPORTS					
			AND YOUTH					
			SERVICES					
			**********		----------	----------	----------	
			TOTAL(MH)			2,57,16,806	36,42,261	2,93,59,067
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,57,16,806	36,42,261	2,93,59,067

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,84,45,974	29,69,165	2,14,15,139
			**********		----------	----------	----------
			TOTAL(MH)		4,41,62,780	66,11,426	5,07,74,206
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	49,739	0	49,739
			**********		----------	----------	----------
			TOTAL(MH)		49,739	0	49,739
			******************************		----------	----------	----------
			TOTAL(DDO)		4,42,12,519	66,11,426	5,08,23,945
PRINCIPAL,G.S.S.S DHARIWAL RANIA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,22,56,584	17,15,944	1,39,72,528

		**********			1,86,75,230	25,39,145	2,12,14,375
		TOTAL(MH)			1,86,75,230	25,39,145	2,12,14,375
********************************					1,86,75,230	25,39,145	2,12,14,375
TOTAL(DDO)					1,86,75,230	25,39,145	2,12,14,375
PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,86,75,230	25,39,145	2,12,14,375
		**********			1,86,75,230	25,39,145	2,12,14,375
		TOTAL(MH)			1,86,75,230	25,39,145	2,12,14,375

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			1,86,75,230	25,39,145	2,12,14,375
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,86,75,230	25,39,145	2,12,14,375

PRINCIPAL,G.S.S.S, BATALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,39,10,462	33,48,191	2,72,58,653
	**********		----------	----------	----------
	TOTAL(MH)		4,25,85,692	58,87,336	4,84,73,028
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,500	0	2,500
	**********		----------	----------	----------
	TOTAL(MH)		2,500	0	2,500
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TOTAL(DDO)			4,25,88,192	58,87,336	4,84,75,528
PRINCIPAL,G.S.S.S, DERA BABA NANAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,19,57,514	30,96,566	2,50,54,080
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S, KACHKI CHAK	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	25,540	0	25,540

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	TOTAL(MH)		25,540	0	25,540
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TOTAL(DDO)			2,19,83,054	30,96,566	2,50,79,620
PRINCIPAL,G.S.S.S, KANJLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	56,02,694	7,82,320	63,85,014
	**********		----------	----------	----------
	TOTAL(MH)		56,02,694	7,82,320	63,85,014

	**********				56,02,694	7,82,320	63,85,014
	TOTAL(DDO)						
	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,23,03,008	17,21,186	1,40,24,194

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		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)					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S., BALPURIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,04,63,251	15,39,802	1,20,03,053

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TOTAL(MH)			1,04,63,251	15,39,802	1,20,03,053
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		12,448	0	12,448
	**********		----------	----------	----------
	TOTAL(MH)		1,12,448	0	1,12,448
******************************			----------	----------	----------
TOTAL(DDO)			1,05,75,699	15,39,802	1,21,15,501
PRINCIPAL,G.S.S.S., DEHARFATTOPUR	2202	01-GOVERNMENT SECONDARY	93,98,913	14,38,687	1,08,37,600

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		93,98,913	14,38,687	1,08,37,600

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			93,98,913	14,38,687	1,08,37,600
		PRINCIPAL,G.S.S.S., GHROTA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,69,09,705	24,08,204	1,93,17,909
			**********		----------	----------	----------
			TOTAL(MH)		2,63,08,618	38,46,891	3,01,55,509

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,02,024	0	2,02,024
	**********		----------	----------	----------
	TOTAL(MH)		2,02,024	0	2,02,024
********************************			----------	----------	----------
TOTAL(DDO)			2,65,10,642	38,46,891	3,03,57,533
PRINCIPAL,G.S.S.S., MIRTHAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
PRINCIPAL,G.S.S.S., RIALI KALAN	2202	01-GOVERNMENT	49,60,112	6,73,581	56,33,693

SECONDARY

SCHOOLS SPORTS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		49,60,112	6,73,581	56,33,693
		**********			----------	----------	----------
		TOTAL(DDO)			49,60,112	6,73,581	56,33,693
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S., TARAGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,01,380	12,67,050	97,68,430
	**********		----------	----------	----------
	TOTAL(MH)		85,01,380	12,67,050	97,68,430
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	9,106	0	9,106

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		9,106	0	9,106
		**********			----------	----------	----------
		TOTAL(DDO)			85,10,486	12,67,050	97,77,536
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,62,484	12,37,190	98,99,674
			**********		----------	----------	----------
			TOTAL(MH)		86,62,484	12,37,190	98,99,674
		**********			----------	----------	----------
		TOTAL(DDO)			86,62,484	12,37,190	98,99,674
		PRINCIPAL,G.S.S.SCHOOL,NANGAL	2202	01-GOVERNMENT	89,32,701	12,66,904	1,01,99,605

MAJJA				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			**********		----------	----------	----------	
			TOTAL(MH)		89,32,701	12,66,904	1,01,99,605	
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000	
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,660	0	10,660	

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

			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,56,371	10,56,381	94,12,752
			**********		----------	----------	----------
			TOTAL(MH)		84,67,031	10,56,381	95,23,412
		******************************			----------	----------	----------
		TOTAL(DDO)			1,73,99,732	23,23,285	1,97,23,017
		PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION	16,96,483	30,39,396	47,35,879

				DEPARTMENT			
				01-GOVERNMENT	1,45,601	0	1,45,601
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			**********	----------	----------	----------	----------
			TOTAL(MH)		18,42,084	30,39,396	48,81,480
********	********	********	**********	----------	----------	----------	----------
TOTAL(DDO)					18,42,084	30,39,396	48,81,480
	PRINCIPAL,GOV ERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,069	0	88,069	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	----------	----------	----------	----------
			TOTAL(MH)		88,069	0	88,069

		**********			----------	----------	----------
		TOTAL(DDO)			88,069	0	88,069
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2202	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	2,08,179	0	2,08,179
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,08,835	8,16,516	53,25,351
		**********			----------	----------	----------
		TOTAL(MH)			47,17,014	8,16,516	55,33,530
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,240	0	13,240
		**********			----------	----------	----------
		TOTAL(MH)			13,240	0	13,240

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TOTAL(DDO)					47,30,254	8,16,516	55,46,770
PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22,838	0	22,838
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL(MH)		22,838	0	22,838
				**********		----------	----------	----------
				TOTAL(DDO)		1,32,88,093	18,24,633	1,51,12,726
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIKOT	DDN GIRLS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,03,31,829	75,06,350	5,78,38,179
				**********		----------	----------	----------
				TOTAL(MH)		5,03,31,829	75,06,350	5,78,38,179
				2235	02-EX-GRATIA	2,00,000	0	2,00,000

					PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	25,507	0	25,507

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,25,507	0	2,25,507
		******************************			----------	----------	----------
		TOTAL(DDO)			5,05,57,336	75,06,350	5,80,63,686
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,90,27,221	26,21,266	2,16,48,487

INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL , HARIKE CHINA		SECONDARY			
S	PUNJAB			SCHOOLS SPORTS			
(COLLEGES)				AND YOUTH			
				SERVICES			
		**********		----------	----------	----------	
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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	SENIOR	2202	01-GOVERNMENT	6,21,05,936	86,83,927	7,07,89,863

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		6,21,05,936	86,83,927	7,07,89,863
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL	SENIOR 2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

			DYING IN HARNESS			
	**********		----------	----------	----------	
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 MALOKA	SENIOR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,53,48,884	22,36,513	1,75,85,397
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				TOTAL(MH)		1,53,48,884	22,36,513	1,75,85,397
				2235	03-REIMBURSEMENT OF MEDICAL	1,40,316	69,690	2,10,006

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,40,316	69,690	2,10,006
			**********		----------	----------	----------
		TOTAL(DDO)			1,54,89,200	23,06,203	1,77,95,403
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,33,88,203	18,01,070	1,51,89,273

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	TOTAL(MH)		1,33,88,203	18,01,070	1,51,89,273
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TOTAL(DDO)			1,33,88,203	18,01,070	1,51,89,273
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,33,13,168	31,98,114	2,65,11,282
	**********		----------	----------	----------
	TOTAL(MH)		2,33,13,168	31,98,114	2,65,11,282
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	81,998	0	81,998
	**********		----------	----------	----------
	TOTAL(MH)		81,998	0	81,998
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TOTAL(DDO)			2,33,95,166	31,98,114	2,65,93,280

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SENIOR SECONDARY SCHOOL, BALER KHURD			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	10,18,590	0	10,18,590
		**********					
		TOTAL(MH)			10,18,590	0	10,18,590

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TOTAL(DDO)			10,18,590	0	10,18,590
PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	98,20,059	16,19,261	1,14,39,320
	**********		----------	----------	----------
	TOTAL(MH)		98,20,059	16,19,261	1,14,39,320
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	35,142	35,142
	**********		----------	----------	----------
	TOTAL(MH)		0	35,142	35,142
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TOTAL(DDO)			98,20,059	16,54,403	1,14,74,462

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	81,26,999	13,41,150	94,68,149
			**********		----------	----------	----------
			TOTAL(MH)		81,26,999	13,76,292	95,03,291
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TOTAL(DDO)					1,79,47,058	29,95,553	2,09,42,611
PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 AMARGARH	2202	01-GOVERNMENT ARTS COLLEGES	15,97,261	54,069	16,51,330
	**********		----------	----------	----------
	TOTAL(MH)		15,97,261	54,069	16,51,330
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TOTAL(DDO)			15,97,261	54,069	16,51,330
PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,15,89,433	29,88,085	2,45,77,518
	**********		----------	----------	----------
	TOTAL(MH)		2,15,89,433	29,88,085	2,45,77,518
	**********		----------	----------	----------
	TOTAL(DDO)		2,15,89,433	29,88,085	2,45,77,518

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,71,163	0	4,71,163
			********** TOTAL(MH)		5,71,163	0	5,71,163

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TOTAL(DDO)					2,58,19,053	35,26,567	2,93,45,620
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			26,811	0	26,811

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		26,811	0	26,811

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		TOTAL(DDO)			1,13,05,392	16,25,522	1,29,30,914
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,09,05,303	43,83,711	3,52,89,014
			**********		----------	----------	----------
			TOTAL(MH)		3,09,05,303	43,83,711	3,52,89,014
		**********			----------	----------	----------
		TOTAL(DDO)			3,09,05,303	43,83,711	3,52,89,014
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	4,65,527	4,65,527
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	9,20,90,828	1,11,65,117	10,32,55,945

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TOTAL(MH)					9,20,90,828	1,16,30,644	10,37,21,472
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				22,675	0	22,675
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TOTAL(MH)					22,675	0	22,675

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			9,21,13,503	1,16,30,644	10,37,44,147
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	69,93,922	10,11,542	80,05,464

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		70,16,597	10,11,542	80,28,139
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TOTAL(DDO)			9,91,07,425	1,26,42,186	11,17,49,611
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	89,19,718	12,50,677	1,01,70,395
	**********		----------	----------	----------
	TOTAL(MH)		89,19,718	12,50,677	1,01,70,395
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,34,716	0	1,34,716
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	TOTAL(MH)		1,34,716	0	1,34,716
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TOTAL(DDO)					90,54,434	12,50,677	1,03,05,111
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,81,74,853	26,98,283	2,08,73,136
	**********				----------	----------	----------
	TOTAL(MH)				1,81,74,853	26,98,283	2,08,73,136

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 URMAR TANDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	50,982	0	50,982
			**********		----------	----------	----------
			TOTAL(MH)		50,982	0	50,982

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TOTAL(DDO)			1,82,25,835	26,98,283	2,09,24,118
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	9,14,01,535	1,33,77,443	10,47,78,978
	**********		----------	----------	----------
	TOTAL(MH)		9,14,01,535	1,33,77,443	10,47,78,978
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,22,77,089	20,72,890	1,43,49,979

AND YOUTH

SERVICES

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, ADARSH NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO	54,086	0	54,086

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		54,086	0	54,086
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TOTAL(DDO)			2,27,94,710	35,41,539	2,63,36,249
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,00,32,467	16,87,961	1,17,20,428
	**********		----------	----------	----------
	TOTAL(MH)		1,00,32,467	16,87,961	1,17,20,428
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TOTAL(DDO)			1,00,32,467	16,87,961	1,17,20,428
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,45,70,510	21,10,132	1,66,80,642

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			TOTAL(MH)		1,45,70,510	21,10,132	1,66,80,642
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,45,70,510	21,10,132	1,66,80,642
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,76,44,881	23,26,972	1,99,71,853
		**********			----------	----------	----------
		TOTAL(MH)			3,22,15,391	44,37,104	3,66,52,495
		**********			----------	----------	----------
		TOTAL(DDO)			3,22,15,391	44,37,104	3,66,52,495
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI	2202	01-GOVERNMENT SECONDARY	1,59,67,129	22,41,790	1,82,08,919

SHEIKH		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,430	0	5,430
	**********	----------	----------	----------	
	TOTAL(MH)		5,430	0	5,430
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TOTAL(DDO)			5,430	0	5,430
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHAR SINGHPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	18,53,439	0	18,53,439

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		18,53,439	0	18,53,439
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			18,53,439	0	18,53,439
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	74,71,549	14,00,936	88,72,485
		**********					
		TOTAL(MH)			93,24,988	14,00,936	1,07,25,924
			2235	03-REIMBURSEMENT OF MEDICAL	34,263	0	34,263

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		34,263	0	34,263
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TOTAL(DDO)			93,59,251	14,00,936	1,07,60,187
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	75,30,710	11,16,031	86,46,741
	**********		----------	----------	----------
	TOTAL(MH)		75,30,710	11,16,031	86,46,741
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TOTAL(DDO)			75,30,710	11,16,031	86,46,741
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	01-GOVERNMENT SECONDARY	58,73,621	7,42,019	66,15,640

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		GIDDERPINDI		SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		58,73,621	7,42,019	66,15,640
		**********			----------	----------	----------
		TOTAL(DDO)			58,73,621	7,42,019	66,15,640
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	69,05,490	10,97,594	80,03,084
			**********		----------	----------	----------
			TOTAL(MH)		69,05,490	10,97,594	80,03,084
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	97,134	0	97,134

			PENSIONERS				
		**********		----------	----------	----------	
		TOTAL(MH)		97,134	0	97,134	
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TOTAL(DDO)				70,02,624	10,97,594	81,00,218	
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2,23,42,267	37,40,985	2,60,83,252	
		**********		----------	----------	----------	
		TOTAL(MH)		2,23,42,267	37,40,985	2,60,83,252	
		********************************		----------	----------	----------	
		TOTAL(DDO)		2,23,42,267	37,40,985	2,60,83,252	
		PRINCIPAL,GOVERNMENT GIRLS	2235	03-REIMBURSEMEN	10,982	0	10,982

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SENIOR SECONDARY SCHOOL, JAITO		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********	----------	----------	----------	
			TOTAL(MH)		10,982	0	10,982
			**********	----------	----------	----------	
			TOTAL(DDO)		10,982	0	10,982
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2202	01-GOVERNMENT ARTS COLLEGES	3,98,638	0	3,98,638
(COLLEGES)				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,87,34,174	20,63,300	3,07,97,474
			**********	----------	----------	----------	
			TOTAL(MH)		2,91,32,812	20,63,300	3,11,96,112
			**********	----------	----------	----------	
			TOTAL(DDO)		2,91,32,812	20,63,300	3,11,96,112

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,77,890	16,08,070	1,08,85,960
	**********		----------	----------	----------
	TOTAL(MH)		92,77,890	16,08,070	1,08,85,960
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,31,163	0	2,31,163
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	TOTAL(MH)		2,31,163	0	2,31,163

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			95,09,053	16,08,070	1,11,17,123

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAUNKE KALAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,853	0	9,853
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TOTAL(MH)			2,41,016	0	2,41,016
**********		----------	----------	----------	----------
TOTAL(DDO)			95,18,906	16,08,070	1,11,26,976
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,89,42,669	27,31,365	2,16,74,034
**********		----------	----------	----------	----------
TOTAL(MH)			1,89,42,669	27,31,365	2,16,74,034

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TOTAL(DDO)					1,89,42,669	27,31,365	2,16,74,034
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	03-REIMBURSEMENT OF MEDICAL CHARGES TO			23,538	0	23,538

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		23,538	0	23,538

		**********		----------	----------	----------	
		TOTAL(DDO)			2,90,07,264	40,08,646	3,30,15,910
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	17,99,69,157	2,57,43,037	20,57,12,194
				18-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	19,44,038	14,748	19,58,786
				32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	45,08,970	7,77,941	52,86,911
		**********		----------	----------	----------	
		TOTAL(MH)			18,64,22,165	2,65,35,726	21,29,57,891

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, NAURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	82,68,626	10,40,157	93,08,783
			**********		----------	----------	----------
			TOTAL(MH)		82,68,626	10,40,157	93,08,783

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TOTAL(DDO)			82,68,626	10,40,157	93,08,783
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAYA SAHOUBO	2202	01-GOVERNMENT ARTS COLLEGES	1,86,263	0	1,86,263
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	4,97,000	4,97,000
		01-GOVERNMENT SECONDARY	4,27,35,703	54,85,506	4,82,21,209

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		4,27,35,703	59,82,506	4,87,18,209
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,27,35,703	59,82,506	4,87,18,209
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,35,370	8,26,103	59,61,473
	**********		----------	----------	----------
	TOTAL(MH)		51,35,370	8,26,103	59,61,473
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	1,02,704	1,02,704

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			TOTAL(MH)		0	1,02,704	1,02,704

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	1,02,704	1,02,704
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,94,51,288	26,64,234	2,21,15,522
		**********			----------	----------	----------
		TOTAL(MH)			1,94,51,288	27,66,938	2,22,18,226
		**********			----------	----------	----------
		TOTAL(DDO)			1,94,51,288	27,66,938	2,22,18,226

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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)			1,60,99,313	23,17,371	1,84,16,684
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	1,16,30,582	16,32,226	1,32,62,808

SENIOR SECONDARY SCHOOL, RAHON SECONDARY

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,19,06,232	31,51,682	2,50,57,914
			**********		----------	----------	----------
			TOTAL(MH)		2,19,06,232	31,51,682	2,50,57,914
			2235	03-REIMBURSEMENT OF MEDICAL	1,24,571	0	1,24,571

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		1,24,571	0	1,24,571
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TOTAL(DDO)			2,20,30,803	31,51,682	2,51,82,485
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
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TOTAL(DDO)			26,56,51,206	4,57,46,747	31,13,97,953
PRINCIPAL,GOVERNMENT GIRLS	2202	01-GOVERNMENT	2,95,197	88,381	3,83,578

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SENIOR SECONDARY SCHOOL, SAMRCEI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		2,95,197	88,381	3,83,578
		**********			----------	----------	----------
		TOTAL(DDO)			2,95,197	88,381	3,83,578
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SDNDH, BANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,22,701	0	6,22,701
			**********		----------	----------	----------
			TOTAL(MH)		6,22,701	0	6,22,701
		**********			----------	----------	----------
		TOTAL(DDO)			6,22,701	0	6,22,701
		PRINCIPAL,GOVERNMENT GIRLS	2202	01-GOVERNMENT	1,03,29,288	29,99,548	1,33,28,836

SENIOR SECONDARY SCHOOL, SHANKAR				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,03,29,288	29,99,548	1,33,28,836
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(DDO)		1,04,29,288	29,99,548	1,34,28,836

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, SIRHIND MANDI	2202	01-GOVERNMENT PRIMARY SCHOOLS	56,95,246	0	56,95,246
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,85,96,758	25,82,868	2,11,79,626
			**********		----------	----------	----------
			TOTAL(MH)		2,42,92,004	25,82,868	2,68,74,872
**********					----------	----------	----------
TOTAL(DDO)					2,42,92,004	25,82,868	2,68,74,872
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,30,24,432	18,80,852	1,49,05,284
			**********		----------	----------	----------
			TOTAL(MH)		1,30,24,432	18,80,852	1,49,05,284
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TOTAL(DDO)					1,30,24,432	18,80,852	1,49,05,284
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,49,10,138	21,72,532	1,70,82,670
	**********				----------	----------	----------
	TOTAL(MH)				1,49,10,138	21,72,532	1,70,82,670
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

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		TOTAL(DDO)			1,50,10,138	21,72,532	1,71,82,670
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY, FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,00,931	0	2,00,931
			**********		----------	----------	----------
			TOTAL(MH)		2,00,931	0	2,00,931
		**********			----------	----------	----------
		TOTAL(DDO)			2,00,931	0	2,00,931
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SENIOR SECONDARY SCHOOL, NAURA BANGA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,55,332	0	1,55,332
	**********				----------	----------	----------
	TOTAL(MH)				1,55,332	0	1,55,332
**********			**********		----------	----------	----------
TOTAL(DDO)					1,55,332	0	1,55,332

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,08,64,538	14,90,742	1,23,55,280

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	TOTAL(MH)		1,08,64,538	14,90,742	1,23,55,280
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TOTAL(DDO)			1,08,64,538	14,90,742	1,23,55,280
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
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TOTAL(DDO)			19,85,75,728	2,72,46,993	22,58,22,721
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,29,46,711	43,54,419	3,73,01,130
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	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			3,20,68,733	43,26,341	3,63,95,074
	**********				----------	----------	----------
	TOTAL(MH)				3,20,68,733	43,26,341	3,63,95,074

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY	1,18,83,938	18,96,689	1,37,80,627

		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,14,64,276	15,74,518	1,30,38,794
			**********		----------	----------	----------
			TOTAL(MH)		1,14,64,276	15,74,518	1,30,38,794
			**********		----------	----------	----------
			TOTAL(DDO)		1,14,64,276	15,74,518	1,30,38,794
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN	2202	01-GOVERNMENT SECONDARY	68,73,054	10,22,083	78,95,137

		SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		68,73,054	10,22,083	78,95,137
**********		----------	----------	----------	
TOTAL(DDO)			68,73,054	10,22,083	78,95,137
PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	89,46,380	11,62,682	1,01,09,062
	**********	----------	----------	----------	
	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 SCHOOL, KOTLA BAJWARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,51,55,364	22,33,819	1,73,89,183

			**********		----------	----------	----------
			TOTAL(MH)		1,51,55,364	22,33,819	1,73,89,183

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	47,288	0	47,288
			**********		----------	----------	----------
			TOTAL(MH)		47,288	0	47,288
			**********		----------	----------	----------
TOTAL(DDO)					1,52,02,652	22,33,819	1,74,36,471
PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA	LAMBRA		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,45,23,858	19,79,854	1,65,03,712

		**********	1,45,23,858	19,79,854	1,65,03,712
		TOTAL(MH)			
	2235	01-OLD AGE PENSIONS	1,38,869	0	1,38,869
		**********	1,38,869	0	1,38,869
		TOTAL(MH)			
**********			1,46,62,727	19,79,854	1,66,42,581
TOTAL(DDO)					
PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,45,23,579	11,84,783	1,57,08,362
		**********	1,45,23,579	11,84,783	1,57,08,362
		TOTAL(MH)			
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,735	0	10,735

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			10,735	0	10,735
		**********			----------	----------	----------
		TOTAL(DDO)			1,45,34,314	11,84,783	1,57,19,097
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT INSERVICE TRAINING CENTRE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	16,065	0	16,065
		**********			----------	----------	----------
		TOTAL(MH)			16,065	0	16,065
		**********			----------	----------	----------
		TOTAL(DDO)			16,065	0	16,065
		PRINCIPAL,GOVERNMENT MODEL	2202	01-GOVERNMENT	74,876	0	74,876

SENIOR SECONDARY SCHOOL		ARTS COLLEGES			
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	2202	01-GOVERNMENT	34,66,110	5,40,325	40,06,435

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SENIOR SECONDARY SCHOOL, DATEWAS		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		34,66,110	5,40,325	40,06,435
		******************************			----------	----------	----------
		TOTAL(DDO)			34,66,110	5,40,325	40,06,435
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	17,88,592	2,10,443	19,99,035

SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1			SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		**********		----------	----------	----------	
		TOTAL(MH)		17,88,592	2,10,443	19,99,035	
**********				----------	----------	----------	
TOTAL(DDO)				17,88,592	2,10,443	19,99,035	
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		19,56,803	3,54,317	23,11,120	
		**********		----------	----------	----------	
		TOTAL(MH)		19,56,803	3,54,317	23,11,120	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			19,56,803	3,54,317	23,11,120
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	38,04,362	5,92,341	43,96,703
			**********		----------	----------	----------
			TOTAL(MH)		57,61,165	9,46,658	67,07,823
		**********			----------	----------	----------
		TOTAL(DDO)			57,61,165	9,46,658	67,07,823
		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	33,02,991	12,13,020	45,16,011

SENIOR SECONDARY SCHOOL, MANDVI				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		33,02,991	12,13,020	45,16,011
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TOTAL(DDO)					33,02,991	12,13,020	45,16,011
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN	2202		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		20,12,958	2,98,039	23,10,997
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		20,12,958	2,98,039	23,10,997
PUBLIC	DIRECTOR, PUBLIC	******************************			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			20,12,958	2,98,039	23,10,997
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, SHERON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,98,470	2,20,723	8,19,193
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TOTAL(MH)			26,11,428	5,18,762	31,30,190
**********		----------	----------	----------	----------
TOTAL(DDO)			26,11,428	5,18,762	31,30,190
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	40,71,852	11,53,728	52,25,580
**********		----------	----------	----------	----------
TOTAL(MH)			40,71,852	11,53,728	52,25,580
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TOTAL(DDO)					40,71,852	11,53,728	52,25,580
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, VALTOHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			4,70,397	0	4,70,397
	**********				----------	----------	----------
	TOTAL(MH)				4,70,397	0	4,70,397
**********					----------	----------	----------
TOTAL(DDO)					4,70,397	0	4,70,397

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MULTI PURPOSE SR. SEC. SCHOOL, LUDHIANA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	1,00,000	0	1,00,000

		HARNESS			
	**********		----------	----------	----------
	TOTAL(MH)		5,70,397	0	5,70,397
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TOTAL(DDO)			5,70,397	0	5,70,397
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	38,104	0	38,104
	**********		----------	----------	----------
	TOTAL(MH)		38,104	0	38,104
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TOTAL(DDO)					1,49,85,310	22,34,045	1,72,19,355
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		99,18,138	14,54,361	1,13,72,499
		**********			----------	----------	----------
		TOTAL(MH)			99,18,138	14,54,361	1,13,72,499

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			99,18,138	14,54,361	1,13,72,499
		PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	54,26,759	9,14,069	63,40,828

		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,53,44,897	23,68,430	1,77,13,327
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TOTAL(DDO)			1,53,44,897	23,68,430	1,77,13,327
PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,52,624	8,44,940	71,97,564
	**********		----------	----------	----------
	TOTAL(MH)		63,52,624	8,44,940	71,97,564
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TOTAL(DDO)			63,52,624	8,44,940	71,97,564
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,61,18,164	1,88,55,193	15,49,73,357
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				TOTAL(MH)		13,61,18,164	1,88,55,193	15,49,73,357
				2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVANTS ETC. DYING IN HARNESS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,09,850	0	3,09,850
			**********		----------	----------	----------
			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 SECONDARY SCHOOL,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,34,41,917	35,05,188	2,69,47,105
	**********		----------	----------	----------
	TOTAL(MH)		2,34,41,917	35,05,188	2,69,47,105
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	77,77,624	10,54,977	88,32,601

SERVICES

				**********	----------	----------	----------
				TOTAL(MH)	77,77,624	10,54,977	88,32,601

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			77,77,624	10,54,977	88,32,601
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	33,56,750	4,90,298	38,47,048
		**********			----------	----------	----------
		TOTAL(MH)			1,11,34,374	15,45,275	1,26,79,649

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	36,790	0	36,790
	**********		----------	----------	----------
	TOTAL(MH)		36,790	0	36,790
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TOTAL(DDO)			1,11,71,164	15,45,275	1,27,16,439
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZIRA(BOYS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	16,065	0	16,065
	**********		----------	----------	----------
	TOTAL(MH)		16,065	0	16,065
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HARNESS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZIRA(BOYS)	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22,105	0	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,41,06,143	34,89,312	2,75,95,455
	**********		----------	----------	----------
	TOTAL(MH)		2,41,06,143	34,89,312	2,75,95,455

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	20,128	0	20,128
			**********		----------	----------	----------
			TOTAL(MH)		20,128	0	20,128
		**********			----------	----------	----------
		TOTAL(DDO)			2,41,26,271	34,89,312	2,76,15,583
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,69,55,233	24,35,390	1,93,90,623
			**********		----------	----------	----------
			TOTAL(MH)		1,69,55,233	24,35,390	1,93,90,623
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		TOTAL(DDO)			1,69,55,233	24,35,390	1,93,90,623

PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	34,01,931	5,14,244	39,16,175
	**********		----------	----------	----------
	TOTAL(MH)		34,01,931	5,14,244	39,16,175
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TOTAL(DDO)			34,01,931	5,14,244	39,16,175
PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, P.A.U.	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)	1,00,000	0	1,00,000
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	TOTAL(DDO)			1,00,000	0	1,00,000
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,11,635	12,39,548	1,00,51,183
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	TOTAL(MH)			89,11,635	12,39,548	1,01,51,183
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	TOTAL(DDO)			89,11,635	12,39,548	1,01,51,183
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,77,518	11,73,767	97,51,285

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TOTAL(MH)						85,77,518	11,73,767	97,51,285
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					75,469	0	75,469
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TOTAL(MH)						75,469	0	75,469
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TOTAL(DDO)						86,52,987	11,73,767	98,26,754
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	01-GRATUITIES			18,00,000	0	18,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	01-LEAVE ENCASHMENT BENEFITS	44,34,908	0	44,34,908

(COLLEGES)

	01-PENSION AND OTHER RETIREMENT BENEFITS	7,43,147	88,776	8,31,923
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TOTAL(MH)		69,78,055	88,776	70,66,831
2202	01-DIRECTION AND ADMINISTRATION	8,44,292	0	8,44,292
	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-DIRECTION	23,19,296	2,75,533	25,94,829
	01-FIELD PUBLICITY	2,08,624	0	2,08,624
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TOTAL(MH)		25,27,920	2,75,533	28,03,453

2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	42,86,847	14,02,739	56,89,586
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TOTAL(MH)		42,86,847	14,02,739	56,89,586
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	2,00,000	0	2,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DYING IN HARNESS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	17,37,265	1,02,464	18,39,729

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TOTAL(MH)			19,37,265	1,02,464	20,39,729
2404	01-DIRECTION AND ADMINISTRATION		2,57,919	1,73,387	4,31,306
	98-COMPUTERIZATION IN THE STATE		14,030	0	14,030
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TOTAL(MH)			2,71,949	1,73,387	4,45,336

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TOTAL(DDO)			1,23,99,82,586	17,85,56,673	1,41,85,39,259
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,29,966	12,17,332	1,08,47,298
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	TOTAL(MH)		96,29,966	12,17,332	1,08,47,298

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		TOTAL(DDO)			96,29,966	12,17,332	1,08,47,298
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,48,99,957	25,03,698	1,74,03,655
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,31,87,936	18,32,849	1,50,20,785

		AND YOUTH			
		SERVICES			
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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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,00,05,405	43,14,332	3,43,19,737
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	TOTAL(MH)		3,00,05,405	43,14,332	3,43,19,737
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,03,639	0	1,03,639
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	TOTAL(MH)		1,03,639	0	1,03,639

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		TOTAL(DDO)			3,01,09,044	43,14,332	3,44,23,376
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,80,69,488	30,80,356	2,11,49,844

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			1,80,69,488	30,80,356	2,11,49,844
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,00,000	45,123	1,45,123
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	45,123	1,45,123

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TOTAL(DDO)			1,81,69,488	31,25,479	2,12,94,967
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), NAKODAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,01,96,358	14,44,538	1,16,40,896
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	TOTAL(MH)		1,01,96,358	14,44,538	1,16,40,896
	2235	03-REIMBURSEMENT OF MEDICAL	58,542	0	58,542

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			58,542	0	58,542
		********************************			----------	----------	----------
		TOTAL(DDO)			1,02,54,900	14,44,538	1,16,99,438
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,42,46,593	20,01,184	1,62,47,777
		**********			----------	----------	----------
		TOTAL(MH)			1,42,46,593	20,01,184	1,62,47,777
		********************************			----------	----------	----------
		TOTAL(DDO)			1,42,46,593	20,01,184	1,62,47,777

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	53,13,049	7,31,140	60,44,189
	**********		----------	----------	----------
	TOTAL(MH)		53,13,049	7,31,140	60,44,189
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TOTAL(DDO)			53,13,049	7,31,140	60,44,189
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	81,44,201	13,67,061	95,11,262
	**********		----------	----------	----------
	TOTAL(MH)		81,44,201	13,67,061	95,11,262
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0	43,550	43,550

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		0	43,550	43,550
		********************************			----------	----------	----------
		TOTAL(DDO)			81,44,201	14,10,611	95,54,812
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

		SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,47,088	0	6,47,088
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	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,16,16,035	16,80,832	1,32,96,867
	**********		----------	----------	----------
	TOTAL(MH)		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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,16,16,035	16,80,832	1,32,96,867
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,98,682	7,02,341	55,01,023
		**********			----------	----------	----------
		TOTAL(MH)			1,64,14,717	23,83,173	1,87,97,890
	**********				----------	----------	----------
	TOTAL(DDO)				1,64,14,717	23,83,173	1,87,97,890
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,56,70,616	22,05,384	1,78,76,000

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TOTAL(MH)					1,56,70,616	22,05,384	1,78,76,000
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				1,996	0	1,996
**********					----------	----------	----------
TOTAL(MH)					1,996	0	1,996
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TOTAL(DDO)					1,56,72,612	22,05,384	1,78,77,996
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,16,22,606	15,24,595	1,31,47,201
			********************************		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,34,10,949	22,23,711	1,56,34,660
			**********		----------	----------	----------
			TOTAL(MH)		1,34,10,949	22,23,711	1,56,34,660
			********************************		----------	----------	----------
			TOTAL(DDO)		1,34,10,949	22,23,711	1,56,34,660
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	2202	01-GOVERNMENT SECONDARY	96,58,509	13,30,199	1,09,88,708

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KHURD		SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------

			TOTAL(MH)		96,58,509	13,30,199	1,09,88,708
		**********		----------	----------	----------	----------
		TOTAL(DDO)			96,58,509	13,30,199	1,09,88,708
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,54,07,116	19,75,124	1,73,82,240
			**********		----------	----------	----------
			TOTAL(MH)		1,54,07,116	19,75,124	1,73,82,240
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,54,07,116	19,75,124	1,73,82,240
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,65,105	11,30,756	77,95,861
			**********		----------	----------	----------
			TOTAL(MH)		66,65,105	11,30,756	77,95,861
		**********		----------	----------	----------	----------

TOTAL(DDO)					66,65,105	11,30,756	77,95,861
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,00,21,428	27,34,484	2,27,55,912
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	TOTAL(MH)		2,00,21,428	27,34,484	2,27,55,912
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,17,456	0	1,17,456
	**********		----------	----------	----------
	TOTAL(MH)		1,17,456	0	1,17,456
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TOTAL(DDO)			2,01,38,884	27,34,484	2,28,73,368
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,37,82,100	35,27,405	2,73,09,505
	**********		----------	----------	----------
	TOTAL(MH)		2,37,82,100	35,27,405	2,73,09,505
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	25,574	0	25,574

				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		25,574	0	25,574
			**********		----------	----------	----------
		**********			----------	----------	----------
		TOTAL(DDO)			2,38,07,674	35,27,405	2,73,35,079

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	19,939	0	19,939
			**********		----------	----------	----------
			TOTAL(MH)		19,939	0	19,939
		**********			----------	----------	----------
		TOTAL(DDO)			19,939	0	19,939

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	77,392	0	77,392
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	TOTAL(MH)		77,392	0	77,392
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TOTAL(DDO)			1,53,48,148	21,47,802	1,74,95,950
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,13,280	12,01,858	95,15,138

			**********		----------	----------	----------	
			TOTAL(MH)		83,13,280	12,01,858	95,15,138	
			2235	03-REIMBURSEMENT OF MEDICAL	69,775	0	69,775	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		69,775	0	69,775
		********************************			----------	----------	----------
		TOTAL(DDO)			83,83,055	12,01,858	95,84,913
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,90,82,487	24,10,848	2,14,93,335

		SERVICES			
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TOTAL(MH)			1,90,82,487	24,10,848	2,14,93,335
2235	02-EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	1,00,000	2,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		40,333	0	40,333
	**********		----------	----------	----------
	TOTAL(MH)		1,40,333	1,00,000	2,40,333
********************************			----------	----------	----------
TOTAL(DDO)			1,92,22,820	25,10,848	2,17,33,668
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA	2202	01-GOVERNMENT SECONDARY	87,05,964	11,85,819	98,91,783

SCHOOLS SPORTS

AND YOUTH

SERVICES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		87,05,964	11,85,819	98,91,783
		********************************			----------	----------	----------
		TOTAL(DDO)			87,05,964	11,85,819	98,91,783
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	73,81,405	10,28,735	84,10,140
			**********		----------	----------	----------
			TOTAL(MH)		73,81,405	10,28,735	84,10,140
		********************************			----------	----------	----------
		TOTAL(DDO)			73,81,405	10,28,735	84,10,140

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,050	0	7,050
	**********		----------	----------	----------
	TOTAL(MH)		7,050	0	7,050
**********			----------	----------	----------
TOTAL(DDO)			7,050	0	7,050

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,49,43,258	19,18,790	1,68,62,048
			**********				
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,94,25,879	25,58,246	2,19,84,125
	**********		----------	----------	----------
	TOTAL(MH)		1,94,25,879	25,58,246	2,19,84,125
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,622	0	8,622
	**********		----------	----------	----------
	TOTAL(MH)		8,622	0	8,622
	******************************		----------	----------	----------
	TOTAL(DDO)		1,94,34,501	25,58,246	2,19,92,747

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,26,89,116	16,83,403	1,43,72,519
			**********	TOTAL(MH)	1,26,97,738	16,83,403	1,43,81,141
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	48,185	0	48,185
			**********	TOTAL(MH)	48,185	0	48,185
******************************					----------	----------	----------
TOTAL(DDO)					3,21,71,802	42,41,649	3,64,13,451
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FOR BOYS			2071	01-LEAVE ENCASHMENT BENEFITS	7,42,243	0	7,42,243

		**********			----------	----------	----------
		TOTAL(MH)			7,42,243	0	7,42,243
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TOTAL(DDO)					7,42,243	0	7,42,243
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			57,544	0	57,544
		**********			----------	----------	----------
		TOTAL(MH)			57,544	0	57,544
		********************************			----------	----------	----------
		TOTAL(DDO)			57,544	0	57,544

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 MANSURPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,52,52,794	22,09,937	1,74,62,731
		**********		----------	----------	----------	
		TOTAL(MH)			1,53,10,338	22,09,937	1,75,20,275
		**********		----------	----------	----------	
		TOTAL(DDO)			1,53,10,338	22,09,937	1,75,20,275
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY	0	67,700	67,700

				EDUCATION			
				DEPARTMENT			
				01-GOVERNMENT	84,98,667	11,27,664	96,26,331
				SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		84,98,667	11,95,364	96,94,031
			**********		----------	----------	----------
TOTAL(DDO)					84,98,667	11,95,364	96,94,031
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD	2202	01-GOVERNMENT SECONDARY		53,87,737	8,06,083	61,93,820

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PUR		SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------

			TOTAL(MH)		53,87,737	8,06,083	61,93,820
		**********		----------	----------	----------	----------
		TOTAL(DDO)			53,87,737	8,06,083	61,93,820
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SECONDARY SCHOOL(BOYS), NATHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,54,31,483	21,04,365	1,75,35,848
	**********				----------	----------	----------
	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ	2071	01-LEAVE ENCASHMENT BENEFITS	4,25,171	0	4,25,171
			**********		----------	----------	----------
			TOTAL(MH)		4,25,171	0	4,25,171

	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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	01-LEAVE ENCASHMENT BENEFITS	3,55,459	0	3,55,459

			**********		----------	----------	----------
			TOTAL(MH)		3,55,459	0	3,55,459
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,39,074	0	1,39,074

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,39,074	0	1,39,074
		**********			----------	----------	----------
		TOTAL(DDO)			4,94,533	0	4,94,533
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	01-LEAVE ENCASHMENT BENEFITS	3,74,149	0	3,74,149

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TOTAL(MH)		3,74,149	0	3,74,149
2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,06,705	0	4,06,705
	04-LEGAL AID TO	590	0	590

THE POOR

				**********	----------	----------	----------
				TOTAL(MH)	5,07,295	0	5,07,295

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			31,61,67,384	4,42,72,455	36,04,39,839
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,00,85,191	15,37,530	1,16,22,721
		**********			----------	----------	----------
		TOTAL(MH)			1,05,92,486	15,37,530	1,21,30,016
		**********			----------	----------	----------
		TOTAL(DDO)			32,62,52,575	4,58,09,985	37,20,62,560

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,11,99,645	15,34,765	1,27,34,410
	**********		----------	----------	----------
	TOTAL(MH)		1,11,99,645	15,34,765	1,27,34,410
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	40,835	0	40,835
	**********		----------	----------	----------
	TOTAL(MH)		40,835	0	40,835
******************************			----------	----------	----------
TOTAL(DDO)			1,12,40,480	15,34,765	1,27,75,245
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,39,98,557	23,18,330	1,63,16,887
	**********		----------	----------	----------

			TOTAL(MH)		1,39,98,557	23,18,330	1,63,16,887

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,39,98,557	23,18,330	1,63,16,887
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,79,600	11,63,653	95,43,253
		**********					
		TOTAL(MH)			2,23,78,157	34,81,983	2,58,60,140
		**********					
TOTAL(DDO)					2,23,78,157	34,81,983	2,58,60,140

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,74,70,727	25,96,691	2,00,67,418
	**********		----------	----------	----------
	TOTAL(MH)		1,74,70,727	25,96,691	2,00,67,418
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,42,157	0	1,42,157
	**********		----------	----------	----------
	TOTAL(MH)		1,42,157	0	1,42,157
	******************************		----------	----------	----------
	TOTAL(DDO)		1,76,12,884	25,96,691	2,02,09,575
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,64,19,233	91,90,141	7,56,09,374

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			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
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS)	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	88,623	0	88,623
			**********				
			TOTAL(MH)		88,623	0	88,623
		**********					
		TOTAL(DDO)			88,623	0	88,623
		PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,11,72,171	16,15,531	1,27,87,702

SECONDARY SCHOOL, AHRANA KALAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,11,72,171	16,15,531	1,27,87,702
**********			----------	----------	----------
TOTAL(DDO)			1,11,72,171	16,15,531	1,27,87,702
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	39,58,828	5,52,328	45,11,156
	**********		----------	----------	----------
	TOTAL(MH)		39,58,828	5,52,328	45,11,156
	**********		----------	----------	----------
	TOTAL(DDO)		39,58,828	5,52,328	45,11,156

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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, AMBALA JATTAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,50,80,990	21,83,299	1,72,64,289
			**********				
			TOTAL(MH)		1,50,80,990	21,83,299	1,72,64,289
		******************************					
		TOTAL(DDO)			1,50,80,990	21,83,299	1,72,64,289
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	1,75,58,774	32,40,765	2,07,99,539

SECONDARY SCHOOL, AMERGARH		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		**********			----------	----------	----------
		TOTAL(MH)			1,75,58,774	32,40,765	2,07,99,539
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	2,30,93,513	32,37,670	2,63,31,183

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, AMLOH S PUNJAB (COLLEGES)		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
**********		----------	----------	----------	
TOTAL(MH)			2,30,99,141	32,37,670	2,63,36,811
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		1,90,280	0	1,90,280
**********		----------	----------	----------	
TOTAL(MH)			1,90,280	0	1,90,280
**********		----------	----------	----------	
TOTAL(DDO)			4,08,48,195	64,78,435	4,73,26,630
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,74,53,930	24,31,317	1,98,85,247
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TOTAL(MH)					1,74,53,930	24,31,317	1,98,85,247
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				1,87,218	0	1,87,218
**********					----------	----------	----------
TOTAL(MH)					1,87,218	0	1,87,218
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TOTAL(DDO)					1,76,41,148	24,31,317	2,00,72,465

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,51,57,372	21,14,924	1,72,72,296
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,51,57,372	21,14,924	1,72,72,296

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TOTAL(DDO)					1,51,57,372	21,14,924	1,72,72,296
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			67,31,318	7,89,900	75,21,218
	**********				----------	----------	----------
	TOTAL(MH)				67,31,318	7,89,900	75,21,218
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			67,31,318	7,89,900	75,21,218
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,86,16,666	26,93,398	2,13,10,064
		**********			----------	----------	----------

	TOTAL(MH)		2,53,47,984	34,83,298	2,88,31,282
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,90,694	0	2,90,694
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	TOTAL(MH)		2,90,694	0	2,90,694
**********			----------	----------	----------
TOTAL(DDO)			2,56,38,678	34,83,298	2,91,21,976
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,64,60,925	24,14,198	1,88,75,123
	**********		----------	----------	----------
	TOTAL(MH)		1,64,60,925	24,14,198	1,88,75,123
**********			----------	----------	----------
TOTAL(DDO)			1,64,60,925	24,14,198	1,88,75,123

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,19,78,426	16,48,415	1,36,26,841
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,19,78,426	16,48,415	1,36,26,841

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,19,78,426	16,48,415	1,36,26,841
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,12,66,706	28,28,883	2,40,95,589

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TOTAL(MH)			3,32,45,132	44,77,298	3,77,22,430
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		39,605	0	39,605
	**********		----------	----------	----------
	TOTAL(MH)		1,39,605	0	1,39,605
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TOTAL(DDO)			3,33,84,737	44,77,298	3,78,62,035
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	3,52,49,217	48,53,114	4,01,02,331

AND YOUTH

SERVICES

				**********			
				TOTAL(MH)	3,52,49,217	48,53,114	4,01,02,331

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	83,28,910	13,08,724	96,37,634

		AND YOUTH			
		SERVICES			
**********		----------	----------	----------	
TOTAL(MH)			83,28,910	13,08,724	96,37,634
2235	03-REIMBURSEMEN	T OF MEDICAL	70,000	0	70,000
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
**********		----------	----------	----------	
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	2202	01-GOVERNMENT	83,23,721	11,97,060	95,20,781
SECONDARY SCHOOL, BAJROOR NURPUR		SECONDARY			
BEDI		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		83,23,721	11,97,060	95,20,781

			2235	03-REIMBURSEMENT OF MEDICAL	9,708	0	9,708

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		9,708	0	9,708
		********************************			----------	----------	----------
		TOTAL(DDO)			83,33,429	11,97,060	95,30,489
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,62,41,458	22,75,689	1,85,17,147
			**********		----------	----------	----------
			TOTAL(MH)		1,62,41,458	22,75,689	1,85,17,147

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,95,730	0	1,95,730
	**********		----------	----------	----------
	TOTAL(MH)		1,95,730	0	1,95,730
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TOTAL(DDO)			1,64,37,188	22,75,689	1,87,12,877
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	01-GOVERNMENT PRIMARY SCHOOLS	5,814	0	5,814
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA	1,00,000	0	1,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,59,55,886	21,75,983	1,81,31,869
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,15,48,000	15,95,765	1,31,43,765
			**********		----------	----------	----------
			TOTAL(MH)		1,15,48,000	15,95,765	1,31,43,765

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TOTAL(DDO)			1,15,48,000	15,95,765	1,31,43,765
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO	29,739	0	29,739

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,29,739	0	1,29,739
		********************************			----------	----------	----------
		TOTAL(DDO)			2,28,22,305	30,62,900	2,58,85,205
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,61,75,828	23,16,229	1,84,92,057
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	0	4,56,656	4,56,656

			SERVICES				
		**********		----------	----------	----------	
		TOTAL(MH)		0	4,56,656	4,56,656	
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TOTAL(DDO)				0	4,56,656	4,56,656	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,80,15,798	27,43,153	2,07,58,951	
		**********		----------	----------	----------	
		TOTAL(MH)		1,80,15,798	27,43,153	2,07,58,951	
	2235	03-REIMBURSEMENT OF MEDICAL		20,657	0	20,657	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB			

				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		20,657	0	20,657
			**********		----------	----------	----------
			TOTAL(DDO)		1,80,36,455	27,43,153	2,07,79,608
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SECONDARY SCHOOL, BANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	15,19,928	49,031	15,68,959
			**********		----------	----------	----------

	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,80,631	0	5,80,631
	**********	----------	----------	----------	----------
	TOTAL(MH)		5,80,631	0	5,80,631
	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	15,148	0	15,148

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			**********		----------	----------	----------
			TOTAL(MH)		15,148	0	15,148
		********************************			----------	----------	----------
		TOTAL(DDO)			5,95,779	0	5,95,779
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,44,38,323	20,37,122	1,64,75,445
			**********		----------	----------	----------
			TOTAL(MH)		1,44,38,323	20,37,122	1,64,75,445
		********************************			----------	----------	----------
		TOTAL(DDO)			1,44,38,323	20,37,122	1,64,75,445
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND	2202	01-GOVERNMENT ARTS COLLEGES	50,000	0	50,000
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	30,79,858	0	30,79,858
			**********		----------	----------	----------

			TOTAL(MH)		31,29,858	0	31,29,858
**********					----------	----------	----------
TOTAL(DDO)					31,29,858	0	31,29,858
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		60,41,975	12,94,322	73,36,297
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,61,138	0	1,61,138

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	TOTAL(MH)		62,03,113	12,94,322	74,97,435
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TOTAL(DDO)			62,03,113	12,94,322	74,97,435
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,32,46,264	30,58,762	2,63,05,026
	**********		----------	----------	----------
	TOTAL(MH)		2,32,46,264	30,58,762	2,63,05,026
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TOTAL(DDO)			2,32,46,264	30,58,762	2,63,05,026
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	43,13,074	6,15,954	49,29,028
	**********		----------	----------	----------
	TOTAL(MH)		43,13,074	6,15,954	49,29,028

			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			44,13,074	6,15,954	50,29,028
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	79,40,189	13,12,649	92,52,838

		AND YOUTH			
		SERVICES			
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	TOTAL(MH)		80,40,189	13,12,649	93,52,838
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TOTAL(DDO)			1,23,53,263	19,28,603	1,42,81,866
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,03,33,847	24,84,113	2,28,17,960
	**********		----------	----------	----------
	TOTAL(MH)		2,03,33,847	24,84,113	2,28,17,960
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TOTAL(DDO)			2,03,33,847	24,84,113	2,28,17,960
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,33,94,987	19,09,283	1,53,04,270
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				TOTAL(MH)		1,33,94,987	19,09,283	1,53,04,270
				2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	1,46,120	0	1,46,120

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,46,120	0	1,46,120
		******************************			----------	----------	----------
		TOTAL(DDO)			1,35,41,107	19,09,283	1,54,50,390
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,89,935	12,11,125	81,01,060

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TOTAL(MH)			68,89,935	12,11,125	81,01,060
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000
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TOTAL(MH)			1,00,000	0	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			69,89,935	12,11,125	82,01,060
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ	2071	01-LEAVE ENCASHMENT BENEFITS	18,75,717	0	18,75,717
		01-PENSION AND OTHER RETIREMENT BENEFITS	4,08,559	84,413	4,92,972
	**********		----------	----------	----------
	TOTAL(MH)		22,84,276	84,413	23,68,689

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			22,84,276	84,413	23,68,689
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,68,44,229	51,06,240	4,19,50,469
		**********					
		TOTAL(MH)			3,91,28,505	51,90,653	4,43,19,158
**********							
TOTAL(DDO)					3,91,28,505	51,90,653	4,43,19,158

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELINA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,91,511	2,81,863	6,73,374
**********		----------	----------	----------	----------
TOTAL(MH)			3,91,511	2,81,863	6,73,374
2235		03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	5,48,500	0	5,48,500
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TOTAL(MH)			5,48,500	0	5,48,500
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TOTAL(DDO)			9,40,011	2,81,863	12,21,874
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,73,932	13,63,761	1,06,37,693
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		92,73,932	13,63,761	1,06,37,693
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			92,73,932	13,63,761	1,06,37,693
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,36,95,340	19,30,225	1,56,25,565
		**********			----------	----------	----------
		TOTAL(MH)			2,29,69,272	32,93,986	2,62,63,258
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,55,692	0	1,55,692

		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		1,55,692	0	1,55,692
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TOTAL(DDO)			2,31,24,964	32,93,986	2,64,18,950
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,762	0	16,762

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		16,762	0	16,762
		********************************			----------	----------	----------
		TOTAL(DDO)			1,92,16,852	27,03,363	2,19,20,215
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	1,82,280	1,82,280
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	6,17,09,567	79,82,045	6,96,91,612
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,27,98,805	17,39,094	1,45,37,899

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGHELLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,60,342	0	1,60,342
		**********		TOTAL(MH)	2,18,382	0	2,18,382
		**********			----------	----------	----------
		TOTAL(DDO)			1,29,59,147	17,39,094	1,46,98,241
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGO NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,99,102	0	4,99,102
		**********		TOTAL(MH)	4,99,102	0	4,99,102
		**********			----------	----------	----------
		TOTAL(DDO)			4,99,102	0	4,99,102
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	97,36,373	14,15,711	1,11,52,084

				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,24,35,359	18,00,181	1,42,35,540
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,24,35,359	18,00,181	1,42,35,540
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	92,138	0	92,138

(COLLEGES)		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		1,25,27,497	18,00,181	1,43,27,678
	******************************		----------	----------	----------
	TOTAL(DDO)		1,25,27,497	18,00,181	1,43,27,678
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,64,84,539	23,42,919	1,88,27,458
	**********		----------	----------	----------
	TOTAL(MH)		1,64,84,539	23,42,919	1,88,27,458
	******************************		----------	----------	----------
	TOTAL(DDO)		1,64,84,539	23,42,919	1,88,27,458
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	20,74,92,125	3,00,35,102	23,75,27,227

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		20,74,92,125	3,00,35,102	23,75,27,227
			2235	03-REIMBURSEMENT OF MEDICAL	2,30,024	0	2,30,024

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		20,77,22,149	3,00,35,102	23,77,57,251
**********			----------	----------	----------
TOTAL(DDO)			20,77,22,149	3,00,35,102	23,77,57,251
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,76,643	12,76,129	1,05,52,772
	**********		----------	----------	----------
	TOTAL(MH)		92,76,643	12,76,129	1,05,52,772
**********			----------	----------	----------
TOTAL(DDO)			92,76,643	12,76,129	1,05,52,772
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,07,92,495	15,43,887	1,23,36,382

			**********		----------	----------	----------	
			TOTAL(MH)		1,07,92,495	15,43,887	1,23,36,382	
			**********		----------	----------	----------	
			TOTAL(DDO)		1,07,92,495	15,43,887	1,23,36,382	
		PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	86,76,846	12,29,451	99,06,297	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, BHANDAL BET		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------	
			TOTAL(MH)		86,76,846	12,29,451	99,06,297	
			**********		----------	----------	----------	
			TOTAL(DDO)		86,76,846	12,29,451	99,06,297	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	90,08,428	15,46,132	1,05,54,560	

INSTRUCTION INSTRUCTIONS(SECONDARY), S (COLLEGES)	PUNJAB	SECONDARY SCHOOL, BHANI SAHIB		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		**********		----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,37,71,286	20,12,113	1,57,83,399
		**********		----------	----------	----------
		TOTAL(MH)		1,37,71,286	20,12,113	1,57,83,399
		**********		----------	----------	----------
		TOTAL(DDO)		1,37,71,286	20,12,113	1,57,83,399
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,20,80,085	17,34,287	1,38,14,372

				**********		----------	----------	----------
				TOTAL(MH)		1,20,80,085	17,34,287	1,38,14,372
				2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	36,000	0	36,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				**********	----------	----------	----------
				TOTAL(MH)	36,000	0	36,000
		******************************			----------	----------	----------
		TOTAL(DDO)			1,21,16,085	17,34,287	1,38,50,372
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,96,50,204	28,51,897	2,25,02,101

		SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,11,89,871	34,37,916	2,46,27,787
	**********		----------	----------	----------
	TOTAL(MH)		2,11,89,871	34,37,916	2,46,27,787
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,203	0	11,203
	**********		----------	----------	----------
	TOTAL(MH)		11,203	0	11,203
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		TOTAL(DDO)			2,12,01,074	34,37,916	2,46,38,990

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	74,39,669	12,69,357	87,09,026
	**********				74,50,872	12,69,357	87,20,229
	TOTAL(MH)						
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	72,264	25,487	97,751
	**********				72,264	25,487	97,751
	TOTAL(MH)						

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TOTAL(DDO)			2,87,13,007	47,32,760	3,34,45,767
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	59,140	0	59,140
	**********		----------	----------	----------
	TOTAL(MH)		59,140	0	59,140
**********			----------	----------	----------
TOTAL(DDO)			2,47,88,518	34,07,873	2,81,96,391
PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, BHUNGRANI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		55,78,777	6,93,362	62,72,139
		******************************			----------	----------	----------
		TOTAL(DDO)			55,78,777	6,93,362	62,72,139
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	76,53,794	10,14,384	86,68,178
			**********		----------	----------	----------
			TOTAL(MH)		76,53,794	10,14,384	86,68,178
		******************************			----------	----------	----------
		TOTAL(DDO)			76,53,794	10,14,384	86,68,178

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	82,40,146	12,02,389	94,42,535
	**********		----------	----------	----------
	TOTAL(MH)		82,40,146	12,02,389	94,42,535
	2235	03-REIMBURSEMEN	83,822	0	83,822

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		83,822	0	83,822
		********************************			----------	----------	----------
		TOTAL(DDO)			83,23,968	12,02,389	95,26,357
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	69,89,225	10,04,876	79,94,101
			**********		----------	----------	----------
			TOTAL(MH)		69,89,225	10,04,876	79,94,101
		********************************			----------	----------	----------
		TOTAL(DDO)			69,89,225	10,04,876	79,94,101
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK	2202	01-GOVERNMENT SECONDARY	1,00,37,654	10,70,712	1,11,08,366

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,37,654	10,70,712	1,11,08,366
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TOTAL(DDO)					1,00,37,654	10,70,712	1,11,08,366
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,45,98,639	20,77,207	1,66,75,846
			**********		----------	----------	----------
			TOTAL(MH)		1,45,98,639	20,77,207	1,66,75,846

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	36,383	0	36,383

(COLLEGES)		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,13,15,142	16,92,813	1,30,07,955
	**********		----------	----------	----------
	TOTAL(MH)		1,13,15,142	16,92,813	1,30,07,955
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	36,138	0	36,138
	**********		----------	----------	----------
	TOTAL(MH)		36,138	0	36,138

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TOTAL(DDO)					1,13,51,280	16,92,813	1,30,44,093
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,77,743	12,65,085	1,09,42,828

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	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,22,479	9,27,481	72,49,960
	**********		----------	----------	----------
	TOTAL(MH)		63,22,479	9,27,481	72,49,960
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TOTAL(DDO)			63,22,479	9,27,481	72,49,960
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22,762	0	22,762
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		TOTAL(MH)			22,762	0	22,762
**********					----------	----------	----------
TOTAL(DDO)					22,762	0	22,762
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,95,829	13,84,708	1,06,80,537
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		92,95,829	13,84,708	1,06,80,537
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,469	0	13,469
			**********		----------	----------	----------

	TOTAL(MH)		93,09,298	13,84,708	1,06,94,006
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TOTAL(DDO)			93,09,298	13,84,708	1,06,94,006
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,16,390	7,43,179	59,59,569
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	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,40,72,665	20,26,277	1,60,98,942
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	TOTAL(MH)		1,40,72,665	20,26,277	1,60,98,942

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TOTAL(DDO)						1,40,72,665	20,26,277	1,60,98,942
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,18,16,968	17,44,369	1,35,61,337

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			1,18,16,968	17,44,369	1,35,61,337
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	33,772	0	33,772

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	TOTAL(MH)		1,18,50,740	17,44,369	1,35,95,109
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TOTAL(DDO)			1,18,50,740	17,44,369	1,35,95,109
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANANWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,26,129	0	1,26,129

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
		**********	**********		----------	----------	----------
		TOTAL(MH)	TOTAL(MH)		1,26,129	0	1,26,129
		**********	**********		----------	----------	----------
		TOTAL(DDO)	TOTAL(DDO)		1,04,78,446	15,03,301	1,19,81,747
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	49,493	49,493
		**********	**********		----------	----------	----------
		TOTAL(MH)	TOTAL(MH)		0	49,493	49,493

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TOTAL(DDO)			0	49,493	49,493
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAUAGRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	64,704	0	64,704
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,65,950	16,23,101	1,12,89,051

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		97,30,654	16,23,101	1,13,53,755
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			97,30,654	16,23,101	1,13,53,755
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	9,577	0	9,577
		**********			----------	----------	----------
		TOTAL(MH)			97,40,231	16,23,101	1,13,63,332
			2235	03-REIMBURSEMENT OF MEDICAL	14,668	0	14,668

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		14,668	0	14,668
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TOTAL(DDO)			97,54,899	16,23,101	1,13,78,000
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHINNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,052	0	3,052
	**********	----------	----------	----------	
	TOTAL(MH)		3,052	0	3,052
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,22,582	0	1,22,582

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,22,582	0	1,22,582
		********************************					
		TOTAL(DDO)			1,25,634	0	1,25,634
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,53,697	11,95,702	97,49,399
			**********				
			TOTAL(MH)		85,53,697	11,95,702	97,49,399
		********************************					
		TOTAL(DDO)			85,53,697	11,95,702	97,49,399
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	81,90,403	11,17,247	93,07,650

		SERVICES			
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	TOTAL(MH)		81,90,403	11,17,247	93,07,650
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TOTAL(DDO)			81,90,403	11,17,247	93,07,650
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	65,588	0	65,588

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		65,588	0	65,588
		********************************			----------	----------	----------
		TOTAL(DDO)			4,97,34,962	69,79,549	5,67,14,511
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	2202	01-DIRECTION AND ADMINISTRATION	0	1,13,502	1,13,502
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,800	55,113	71,913

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		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
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	94,48,625	13,25,405	1,07,74,030

INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, DAFFAR		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********	----------	----------	----------	
			TOTAL(MH)		94,48,625	13,25,405	1,07,74,030
		**********		----------	----------	----------	
		TOTAL(DDO)			94,48,625	13,25,405	1,07,74,030
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,64,39,754	23,81,640	1,88,21,394
			**********		----------	----------	----------
			TOTAL(MH)		1,64,39,754	23,81,640	1,88,21,394
			2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	80,861	0	80,861
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------

			TOTAL(MH)		80,861	0	80,861
		**********		----------	----------	----------	
		TOTAL(DDO)			1,65,20,615	23,81,640	1,89,02,255
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,63,32,281	23,78,371	1,87,10,652
	**********				----------	----------	----------
TOTAL(MH)					1,63,32,281	23,78,371	1,87,10,652

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,63,32,281	23,78,371	1,87,10,652
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,26,66,838	16,98,384	1,43,65,222

		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		2,89,99,119	40,76,755	3,30,75,874
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TOTAL(DDO)			2,89,99,119	40,76,755	3,30,75,874
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,90,65,839	26,95,749	2,17,61,588
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	TOTAL(MH)		1,90,65,839	26,95,749	2,17,61,588
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	98,156	0	98,156
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	TOTAL(MH)		98,156	0	98,156

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		TOTAL(DDO)			1,91,63,995	26,95,749	2,18,59,744
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,90,54,135	31,81,886	2,22,36,021

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	80,47,675	11,23,831	91,71,506

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TOTAL(MH)			80,47,675	11,23,831	91,71,506
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		1,17,137	0	1,17,137
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TOTAL(MH)			1,17,137	0	1,17,137
**********			----------	----------	----------
TOTAL(DDO)			81,64,812	11,23,831	92,88,643
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,79,709	17,29,919	1,14,09,628
	**********		----------	----------	----------
	TOTAL(MH)		96,79,709	17,29,919	1,14,09,628
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TOTAL(DDO)			96,79,709	17,29,919	1,14,09,628

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	56,49,542	9,42,393	65,91,935	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		56,49,542	9,42,393	65,91,935
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,17,13,848	16,96,633	1,34,10,481
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	TOTAL(MH)		1,17,13,848	16,96,633	1,34,10,481
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TOTAL(DDO)			1,17,13,848	16,96,633	1,34,10,481
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,12,782	7,75,193	61,87,975
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	TOTAL(MH)		54,12,782	7,75,193	61,87,975
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TOTAL(DDO)			54,12,782	7,75,193	61,87,975
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT	2202	01-GOVERNMENT SECONDARY	1,09,68,229	14,63,541	1,24,31,770

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,09,68,229	14,63,541	1,24,31,770
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	2202	01-GOVERNMENT	42,99,715	6,30,116	49,29,831

SECONDARY SCHOOL, DHARAMPUR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		42,99,715	6,30,116	49,29,831
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TOTAL(DDO)			42,99,715	6,30,116	49,29,831
PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,48,13,221	22,20,654	1,70,33,875
SECONDARY SCHOOL, DHARKALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,48,13,221	22,20,654	1,70,33,875
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TOTAL(DDO)			1,48,13,221	22,20,654	1,70,33,875
PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,38,55,950	19,52,473	1,58,08,423
SECONDARY SCHOOL, DHAROWALI		SECONDARY			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,38,55,950	19,52,473	1,58,08,423
		******************************			----------	----------	----------
		TOTAL(DDO)			1,38,55,950	19,52,473	1,58,08,423
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	39,782	0	39,782

			PENSIONERS				
		**********		----------	----------	----------	
		TOTAL(MH)		39,782	0	39,782	
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TOTAL(DDO)				1,40,80,556	25,18,359	1,65,98,915	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOLKE DOHAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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	
		PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	67,03,298	10,07,305	77,10,603

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SECONDARY SCHOOL, DOODIAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		67,03,298	10,07,305	77,10,603
		**********			----------	----------	----------
		TOTAL(DDO)			67,03,298	10,07,305	77,10,603
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,17,34,285	15,24,159	1,32,58,444

	SERVICES						
**********					----------	----------	----------
TOTAL(MH)					1,17,34,285	15,24,159	1,32,58,444
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,07,50,996	15,32,690	1,22,83,686

(COLLEGES)		AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,07,50,996	15,32,690	1,22,83,686
	**********		----------	----------	----------
	TOTAL(DDO)		1,07,50,996	15,32,690	1,22,83,686
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	56,34,799	8,06,039	64,40,838
	**********		----------	----------	----------
	TOTAL(MH)		56,34,799	8,06,039	64,40,838
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	29,84,721	0	29,84,721
	**********		----------	----------	----------
	TOTAL(MH)		29,84,721	0	29,84,721

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TOTAL(DDO)					86,19,520	8,06,039	94,25,559
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,56,597	11,52,109	95,08,706

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	TOTAL(MH)		1,95,34,060	30,52,793	2,25,86,853
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TOTAL(DDO)			1,95,34,060	30,52,793	2,25,86,853
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,97,257	8,12,159	69,09,416
	**********		----------	----------	----------
	TOTAL(MH)		60,97,257	8,12,159	69,09,416
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TOTAL(DDO)			60,97,257	8,12,159	69,09,416
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	52,82,007	7,74,235	60,56,242
			**********		----------	----------	----------
			TOTAL(MH)		52,82,007	7,74,235	60,56,242

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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 SECONDARY SCHOOL, GAJU MAJARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,48,76,078	20,39,852	1,69,15,930
	**********		----------	----------	----------
	TOTAL(MH)		1,48,76,078	20,39,852	1,69,15,930
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-ASSISTANCE	2,87,718	0	2,87,718

SECONDARY SCHOOL, GARHA		TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,95,98,933	25,57,112	2,21,56,045
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	97,82,293	14,47,655	1,12,29,948
	**********		----------	----------	----------
	TOTAL(MH)		97,82,293	14,47,655	1,12,29,948
	2235	03-REIMBURSEMENT OF MEDICAL	40,208	0	40,208

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,60,06,176	21,51,700	1,81,57,876
			**********		----------	----------	----------

TOTAL(MH)			1,60,46,384	21,51,700	1,81,98,084
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		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)			2,58,28,677	36,99,355	2,95,28,032
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL	1,38,883	0	1,38,883

CHARGES TO

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,38,883	0	1,38,883
		**********			----------	----------	----------
		TOTAL(DDO)			1,53,51,327	21,33,438	1,74,84,765
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,56,19,674	20,77,073	1,76,96,747
			**********		----------	----------	----------
			TOTAL(MH)		1,56,19,674	20,77,073	1,76,96,747
		**********			----------	----------	----------

TOTAL(DDO)			1,56,19,674	20,77,073	1,76,96,747
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	2202	01-GOVERNMENT	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, GHUMAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		59,00,084	8,24,113	67,24,197
		******************************			----------	----------	----------
		TOTAL(DDO)			59,00,084	8,24,113	67,24,197
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	88,373	0	88,373
	**********		----------	----------	----------
	TOTAL(MH)		88,373	0	88,373
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			88,373	0	88,373
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,21,26,203	31,04,708	2,52,30,911
		**********		----------	----------	----------	
		TOTAL(MH)			2,22,14,576	31,04,708	2,53,19,284
		**********		----------	----------	----------	
		TOTAL(DDO)			2,22,14,576	31,04,708	2,53,19,284
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	91,91,365	15,46,390	1,07,37,755
		**********		----------	----------	----------	
		TOTAL(MH)			91,91,365	15,46,390	1,07,37,755
		**********		----------	----------	----------	
		TOTAL(DDO)			91,91,365	15,46,390	1,07,37,755

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	56,35,070	9,03,382	65,38,452
	**********		----------	----------	----------
	TOTAL(MH)		56,35,070	9,03,382	65,38,452
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	38,921	38,921
	**********		----------	----------	----------
	TOTAL(MH)		0	38,921	38,921

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			56,35,070	9,42,303	65,77,373

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,42,76,050	18,51,514	1,61,27,564
	**********		----------	----------	----------
	TOTAL(MH)		1,42,76,050	18,90,435	1,61,66,485
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	42,439	0	42,439
	**********		----------	----------	----------
	TOTAL(MH)		42,439	0	42,439
**********			----------	----------	----------
TOTAL(DDO)			1,99,53,559	27,93,817	2,27,47,376
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2202	01-GOVERNMENT SECONDARY	40,59,592	6,88,054	47,47,646

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			76,14,312	10,84,400	86,98,712

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		76,14,312	10,84,400	86,98,712
			**********		----------	----------	----------
		TOTAL(DDO)			76,14,312	10,84,400	86,98,712

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	14,322	14,322

			**********		----------	----------	----------
			TOTAL(MH)		0	14,322	14,322
			**********		----------	----------	----------
			TOTAL(DDO)		1,26,65,614	20,98,704	1,47,64,318
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		92,08,744	14,52,984	1,06,61,728
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	0	1,00,000	1,00,000

		DYING IN HARNESS			
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	TOTAL(MH)		0	1,00,000	1,00,000
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TOTAL(DDO)			92,08,744	15,52,984	1,07,61,728
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,47,69,575	25,08,618	1,72,78,193
	**********		----------	----------	----------
	TOTAL(MH)		1,47,69,575	25,08,618	1,72,78,193
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TOTAL(DDO)			1,47,69,575	25,08,618	1,72,78,193
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMIDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	91,90,734	11,07,064	1,02,97,798

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	42,567	0	42,567

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	TOTAL(MH)		42,567	0	42,567
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TOTAL(DDO)			92,33,301	11,07,064	1,03,40,365
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	0	1,00,000	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	64,449	0	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,27,12,211	16,07,182	1,43,19,393
	**********		----------	----------	----------
	TOTAL(MH)		1,27,12,211	16,07,182	1,43,19,393
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,27,573	0	2,27,573
	**********		----------	----------	----------
	TOTAL(MH)		2,27,573	0	2,27,573
	******************************		----------	----------	----------
	TOTAL(DDO)		1,29,39,784	16,07,182	1,45,46,966
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARIPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	1,54,266	0	1,54,266

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		1,54,266	0	1,54,266
(COLLEGES)							
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TOTAL(DDO)					1,54,266	0	1,54,266
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,24,63,022	18,72,095	1,43,35,117
			**********		----------	----------	----------
			TOTAL(MH)		1,26,17,288	18,72,095	1,44,89,383
			2235	03-REIMBURSEMENT OF MEDICAL	3,080	0	3,080

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		3,080	0	3,080
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TOTAL(DDO)			1,26,20,368	18,72,095	1,44,92,463
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,39,554	11,27,718	78,67,272
	**********		----------	----------	----------
	TOTAL(MH)		67,39,554	11,27,718	78,67,272
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVANTS ETC. DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			69,39,554	11,27,718	80,67,272
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,642	0	4,642

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		TOTAL(MH)			4,642	0	4,642
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TOTAL(DDO)					1,85,20,163	25,93,171	2,11,13,334
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HERIAN, BANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	2071	01-LEAVE	25,32,758	0	25,32,758

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SECONDARY SCHOOL, HOSHIARPUR		ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,75,081	8,40,780	69,15,861
			**********		----------	----------	----------

		TOTAL(MH)			60,75,081	8,40,780	69,15,861
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TOTAL(DDO)					60,75,081	8,40,780	69,15,861
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,30,21,796	17,86,656	1,48,08,452
		**********			----------	----------	----------
		TOTAL(MH)			1,30,21,796	17,86,656	1,48,08,452
		**********			----------	----------	----------
		TOTAL(DDO)			1,30,21,796	17,86,656	1,48,08,452

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	96,44,724	13,18,539	1,09,63,263

(COLLEGES)		AND YOUTH SERVICES			
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	TOTAL(MH)		2,26,66,520	31,05,195	2,57,71,715
	**********	----------	----------	----------	
	TOTAL(DDO)		2,26,66,520	31,05,195	2,57,71,715
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,82,385	8,42,244	69,24,629
	**********	----------	----------	----------	
	TOTAL(MH)		60,82,385	8,42,244	69,24,629
	**********	----------	----------	----------	
	TOTAL(DDO)		60,82,385	8,42,244	69,24,629
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,13,24,950	14,81,550	1,28,06,500
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		TOTAL(MH)			1,13,24,950	14,81,550	1,28,06,500
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TOTAL(DDO)					1,13,24,950	14,81,550	1,28,06,500
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,47,76,940	28,20,110	1,75,97,050
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			1,47,76,940	28,20,110	1,75,97,050

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	8,720	8,720

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	TOTAL(MH)		1,47,76,940	28,28,830	1,76,05,770
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TOTAL(DDO)			1,47,76,940	28,28,830	1,76,05,770
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,09,22,314	15,03,786	1,24,26,100
	**********		----------	----------	----------
	TOTAL(MH)		1,09,22,314	15,03,786	1,24,26,100
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	30,724	0	30,724
	**********		----------	----------	----------
	TOTAL(MH)		30,724	0	30,724
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TOTAL(DDO)			1,09,53,038	15,03,786	1,24,56,824

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	73,26,736	8,14,459	81,41,195
		**********	TOTAL(MH)	73,26,736	8,14,459	81,41,195
		2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,125	0	24,125
		**********	TOTAL(MH)	24,125	0	24,125
		**********	TOTAL(DDO)	73,50,861	8,14,459	81,65,320

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	81,60,409	12,73,966	94,34,375
			**********		----------	----------	----------
			TOTAL(MH)		81,60,409	12,73,966	94,34,375
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,174	0	14,174
			**********		----------	----------	----------
			TOTAL(MH)		14,174	0	14,174
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TOTAL(DDO)					81,74,583	12,73,966	94,48,549
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,45,92,701	19,69,523	1,65,62,224

			**********		----------	----------	----------
			TOTAL(MH)		1,45,92,701	19,69,523	1,65,62,224
			**********		----------	----------	----------
			TOTAL(DDO)		1,45,92,701	19,69,523	1,65,62,224

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,52,49,653	19,13,688	1,71,63,341
		**********			----------	----------	----------
		TOTAL(MH)			2,98,42,354	38,83,211	3,37,25,565
		**********			----------	----------	----------
		TOTAL(DDO)			2,98,42,354	38,83,211	3,37,25,565
		PRINCIPAL,GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	48,897	0	48,897

SECONDARY SCHOOL, JHALLIAN KALAN		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		48,897	0	48,897
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TOTAL(DDO)			48,897	0	48,897
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,62,281	9,28,838	72,91,119
	**********		----------	----------	----------
	TOTAL(MH)		63,62,281	9,28,838	72,91,119
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	27,216	0	27,216
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		TOTAL(MH)			27,216	0	27,216

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			63,89,497	9,28,838	73,18,335
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,06,12,567	14,98,303	1,21,10,870
		**********					
		TOTAL(MH)			1,06,39,783	14,98,303	1,21,38,086
		**********					
		TOTAL(DDO)			1,70,02,064	24,27,141	1,94,29,205
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	34,13,585	5,87,482	40,01,067

		AND YOUTH			
		SERVICES			
**********		----------	----------	----------	
TOTAL(MH)			34,13,585	5,87,482	40,01,067
2235	03-REIMBURSEMEN		0	10,413	10,413
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
**********		----------	----------	----------	
TOTAL(MH)			0	10,413	10,413
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TOTAL(DDO)			34,13,585	5,97,895	40,11,480
PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,79,40,231	26,48,541	2,05,88,772
SECONDARY SCHOOL, JHUNIR		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,79,40,231	26,48,541	2,05,88,772

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	25,300	0	25,300
			**********		----------	----------	----------
			TOTAL(MH)		25,300	0	25,300
			**********		----------	----------	----------
TOTAL(DDO)					1,79,65,531	26,48,541	2,06,14,072
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,10,808	11,13,877	97,24,685
			**********		----------	----------	----------
			TOTAL(MH)		86,10,808	11,13,877	97,24,685

	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	3,564	3,564
	**********		----------	----------	----------
	TOTAL(MH)		0	3,564	3,564
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			0	3,564	3,564
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,99,519	13,75,831	1,07,75,350
		**********			----------	----------	----------
		TOTAL(MH)			93,99,519	13,79,395	1,07,78,914
		**********			----------	----------	----------
		TOTAL(DDO)			93,99,519	13,79,395	1,07,78,914
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,46,41,669	20,00,708	1,66,42,377
		**********			----------	----------	----------
		TOTAL(MH)			1,46,41,669	20,00,708	1,66,42,377
		**********			----------	----------	----------

TOTAL(DDO)				1,46,41,669	20,00,708	1,66,42,377
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,27,65,657	17,50,255	1,45,15,912
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)			1,27,65,657	17,50,255	1,45,15,912
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,29,65,657	17,50,255	1,47,15,912
			**********		----------	----------	----------
TOTAL(DDO)					1,29,65,657	17,50,255	1,47,15,912
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	68,705	0	68,705		
	**********		----------	----------	----------		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		68,705	0	68,705
PUBLIC	DIRECTOR, PUBLIC	**********			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			2,34,41,436	32,05,104	2,66,46,540
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,78,21,319	39,93,021	3,18,14,340
	**********		----------	----------	----------
	TOTAL(MH)		2,78,90,024	39,93,021	3,18,83,045
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	31,688	0	31,688
	**********		----------	----------	----------
	TOTAL(MH)		31,688	0	31,688
**********			----------	----------	----------
TOTAL(DDO)			5,12,94,443	71,98,125	5,84,92,568

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,68,77,945	23,56,969	1,92,34,914
			**********		----------	----------	----------
			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
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA			2202	01-GOVERNMENT SECONDARY	60,52,840	10,34,417	70,87,257

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		60,52,840	10,34,417	70,87,257

		**********			----------	----------	----------
		TOTAL(DDO)			60,52,840	10,34,417	70,87,257
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,50,057	8,62,034	69,12,091
			**********		----------	----------	----------
			TOTAL(MH)		60,50,057	8,62,034	69,12,091
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	47,889	0	47,889

				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		47,889	0	47,889
			**********		----------	----------	----------
			TOTAL(DDO)		47,889	0	47,889
			PRINCIPAL,GOVERNMENT SENIOR	2202 01-GOVERNMENT	1,24,86,146	17,48,516	1,42,34,662

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, KARNANA		SECONDARY			
				SCHOOLS SPORTS			
				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,24,86,146	17,48,516	1,42,34,662
			**********		----------	----------	----------
			TOTAL(DDO)		1,24,86,146	17,48,516	1,42,34,662

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, BANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	11,27,755	19,514	11,47,269
		**********		TOTAL(MH)	11,27,755	19,514	11,47,269
		**********			11,27,755	19,514	11,47,269
		TOTAL(DDO)			11,27,755	19,514	11,47,269
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	84,61,811	0	84,61,811
		**********		TOTAL(MH)	84,61,811	0	84,61,811
		**********			84,61,811	0	84,61,811
		TOTAL(DDO)			84,61,811	0	84,61,811
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	65,44,913	9,38,652	74,83,565

					AND YOUTH			
					SERVICES			
				**********		----------	----------	----------
				TOTAL(MH)		65,44,913	9,38,652	74,83,565
				2235	03-REIMBURSEMEN	43,829	0	43,829

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					T OF MEDICAL			
					CHARGES TO			
					PUNJAB			
					GOVERNMENT			
					PENSIONERS			
				**********		----------	----------	----------
				TOTAL(MH)		43,829	0	43,829
				********************************		----------	----------	----------
				TOTAL(DDO)		65,88,742	9,38,652	75,27,394
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR.	2202	01-GOVERNMENT SECONDARY	2,10,12,642	32,14,655	2,42,27,297

S	PUNJAB	PRATAP SINGH NAGAR)		SCHOOLS SPORTS AND YOUTH SERVICES		
(COLLEGES)						
			**********	----------	----------	----------
			TOTAL(MH)		2,10,12,642	32,14,655	2,42,27,297
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	94,963	0	94,963
			**********	----------	----------	----------
			TOTAL(MH)		94,963	0	94,963
			**********	----------	----------	----------
			TOTAL(DDO)		2,11,07,605	32,14,655	2,43,22,260
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHABARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	10,27,151	0	10,27,151
		**********			----------	----------	----------
		TOTAL(MH)			1,76,84,215	22,70,442	1,99,54,657
	******************************				----------	----------	----------
	TOTAL(DDO)				1,76,84,215	22,70,442	1,99,54,657
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHALSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	97,02,112	13,81,271	1,10,83,383
	**********		----------	----------	----------
	TOTAL(MH)		97,02,112	13,81,271	1,10,83,383

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,500	0	11,500
		********** TOTAL(MH)			97,13,612	13,81,271	1,10,94,883
	********** TOTAL(DDO)				97,13,612	13,81,271	1,10,94,883
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,09,661	10,16,716	73,26,377
		********** TOTAL(MH)			63,09,661	10,16,716	73,26,377

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TOTAL(DDO)			63,09,661	10,16,716	73,26,377
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,52,08,469	22,25,048	1,74,33,517
	**********		----------	----------	----------
	TOTAL(MH)		1,52,08,469	22,25,048	1,74,33,517
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	83,644	0	83,644
	**********		----------	----------	----------
	TOTAL(MH)		83,644	0	83,644
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,52,92,113	22,25,048	1,75,17,161
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,99,999	10,82,952	88,82,951
			**********		----------	----------	----------
		TOTAL(MH)			78,83,643	10,82,952	89,66,595
**********					----------	----------	----------
TOTAL(DDO)					2,30,92,112	33,08,000	2,64,00,112
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN	23,482	0	23,482

				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			35,37,418	5,04,292	40,41,710
			**********		----------	----------	----------
			TOTAL(MH)		35,37,418	5,04,292	40,41,710

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			35,37,418	5,04,292	40,41,710
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,51,66,345	24,32,076	1,75,98,421
			**********		----------	----------	----------
			TOTAL(MH)		1,87,03,763	29,36,368	2,16,40,131
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,76,547	0	1,76,547
			**********		----------	----------	----------
			TOTAL(MH)		1,76,547	0	1,76,547
		******************************			----------	----------	----------
		TOTAL(DDO)			1,88,80,310	29,36,368	2,18,16,678

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHIJRABAD, KHARAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,892	0	9,892
	**********		----------	----------	----------
	TOTAL(MH)		9,892	0	9,892
********************************			----------	----------	----------
TOTAL(DDO)			9,892	0	9,892
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,49,15,923	21,82,143	1,70,98,066

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,49,15,923	21,82,143	1,70,98,066

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	79,733	0	79,733
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,79,733	0	1,79,733
		**********		----------	----------	----------	----------
TOTAL(DDO)					1,50,95,656	21,82,143	1,72,77,799
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, KHYALA KALAN			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,51,90,929	46,93,254	3,98,84,183

		**********			----------	----------	----------
		TOTAL(MH)			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			81,57,995	13,31,471	94,89,466
		**********			----------	----------	----------
		TOTAL(MH)			81,57,995	13,31,471	94,89,466

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	1,00,000	0	1,00,000

		HARNESS			
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	67,076	1,23,026	1,90,102
	**********		----------	----------	----------
	TOTAL(MH)		1,67,076	1,23,026	2,90,102
********************************			----------	----------	----------
TOTAL(DDO)			83,25,071	14,54,497	97,79,568
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000

					GOVERNMENT		
					SERVANTS ETC.		
					DYING IN		
					HARNESS		
					03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,009	0	6,009

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB	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, KIRATPUR SAHIB	2202	01-GOVERNMENT	1,54,72,034	20,63,187	1,75,35,221

SECONDARY SCHOOL, KOT FATEH		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,55,78,043	20,63,187	1,76,41,230
	**********		----------	----------	----------
TOTAL(DDO)			2,64,34,109	34,11,390	2,98,45,499
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	57,40,833	8,51,905	65,92,738

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, KOTHE CHET SINGH		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		57,40,833	8,51,905	65,92,738
			**********		----------	----------	----------
			TOTAL(DDO)		57,40,833	8,51,905	65,92,738
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,48,76,186	19,67,574	1,68,43,760

		SERVICES			
**********			----------	----------	----------
TOTAL(MH)			1,48,76,186	19,67,574	1,68,43,760
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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 SECONDARY SCHOOL, KOTLA NAUDH SINGH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,08,809	0	2,08,809
	**********		----------	----------	----------
	TOTAL(MH)		2,08,809	0	2,08,809

	**********				2,08,809	0	2,08,809
	TOTAL(DDO)						

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	57,67,366	6,16,464	63,83,830
	**********				59,76,175	6,16,464	65,92,639
	TOTAL(MH)						
	**********				59,76,175	6,16,464	65,92,639
	TOTAL(DDO)						
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,40,95,174	19,51,425	1,60,46,599

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TOTAL(MH)		1,40,95,174	19,51,425	1,60,46,599	
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,500	0	2,500	
**********		----------	----------	----------	
TOTAL(MH)		2,500	0	2,500	
**********		----------	----------	----------	
TOTAL(DDO)		1,40,97,674	19,51,425	1,60,49,099	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,39,977	9,13,059	72,53,036
	**********	----------	----------	----------	
	TOTAL(MH)	63,39,977	9,13,059	72,53,036	
	2235	03-REIMBURSEMENT OF MEDICAL	16,447	0	16,447

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		16,447	0	16,447
		**********			----------	----------	----------
		TOTAL(DDO)			63,56,424	9,13,059	72,69,483
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,45,79,509	34,02,926	2,79,82,435
			**********		----------	----------	----------
			TOTAL(MH)		2,45,79,509	34,02,926	2,79,82,435
			2235	02-EX-GRATIA PAYMENTS TO	2,00,000	0	2,00,000

		FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,06,405	0	1,06,405
**********			----------	----------	----------
TOTAL(MH)			3,06,405	0	3,06,405
**********			----------	----------	----------
TOTAL(DDO)			2,48,85,914	34,02,926	2,82,88,840
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,19,03,611	28,27,709	1,47,31,320

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,37,79,126	19,39,591	1,57,18,717

		**********		----------	----------	----------
		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
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		84,347	0	84,347

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			

			**********		----------	----------	----------
			TOTAL(MH)		84,347	0	84,347
		********			----------	----------	----------
		TOTAL(DDO)			1,01,46,103	13,83,965	1,15,30,068
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	67,31,415	10,34,744	77,66,159
			**********		----------	----------	----------
			TOTAL(MH)		67,31,415	10,34,744	77,66,159

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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 SECONDARY SCHOOL, LEHRA DHURKOT		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,19,73,762	15,85,691	1,35,59,453

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	93,114	0	93,114
			**********		----------	----------	----------
			TOTAL(MH)		93,114	0	93,114
		**********			----------	----------	----------
		TOTAL(DDO)			1,57,74,225	21,82,739	1,79,56,964
PRINCIPAL,GOVERNMENT SENIOR			2202	01-GOVERNMENT	94,54,804	13,90,863	1,08,45,667

SECONDARY SCHOOL, LEHRI				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			94,54,804	13,90,863	1,08,45,667
		**********			----------	----------	----------
TOTAL(DDO)					94,54,804	13,90,863	1,08,45,667
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	01-ASSISTANCE TO AIDED			1,45,245	5,40,000	6,85,245

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,41,34,134	15,88,634	1,57,22,768

		SERVICES			
**********			----------	----------	----------
TOTAL(MH)			1,42,79,379	21,28,634	1,64,08,013
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		1,00,000	0	1,00,000
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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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,725	0	11,725	
		**********		11,725	0	11,725	
		TOTAL(MH)					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			1,18,44,023	16,18,118	1,34,62,141
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	92,88,204	12,30,681	1,05,18,885

		SERVICES			
**********			----------	----------	----------
TOTAL(MH)			92,99,929	12,30,681	1,05,30,610
2235	03-REIMBURSEMEN		52,112	0	52,112
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
**********			----------	----------	----------
TOTAL(MH)			52,112	0	52,112
********************************			----------	----------	----------
TOTAL(DDO)			2,11,84,339	28,48,799	2,40,33,138
PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	83,52,075	13,86,688	97,38,763
SECONDARY SCHOOL, LUBANGARH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		83,52,075	13,86,688	97,38,763
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		TOTAL(DDO)				83,52,075	13,86,688	97,38,763
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,19,61,192	15,94,991	1,35,56,183

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			1,19,61,192	15,94,991	1,35,56,183
		TOTAL(MH)			1,19,61,192	15,94,991	1,35,56,183
		******************************			1,19,61,192	15,94,991	1,35,56,183
		TOTAL(DDO)			1,19,61,192	15,94,991	1,35,56,183
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,67,01,696	23,55,796	1,90,57,492
		**********			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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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 SECONDARY SCHOOL, MACHIWARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,10,37,288	20,13,505	1,30,50,793
	**********		----------	----------	----------
	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

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,35,85,407	20,38,591	1,56,23,998

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,78,998	9,10,342	69,89,340
	**********		----------	----------	----------
	TOTAL(MH)		60,78,998	9,10,342	69,89,340
**********			----------	----------	----------
TOTAL(DDO)			60,78,998	9,10,342	69,89,340
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,13,72,416	15,15,818	1,28,88,234
	**********		----------	----------	----------
	TOTAL(MH)		1,13,72,416	15,15,818	1,28,88,234
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	9,935	0	9,935

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		9,935	0	9,935
		**********			----------	----------	----------
		TOTAL(DDO)			1,13,82,351	15,15,818	1,28,98,169
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,25,137	10,77,700	83,02,837
	**********		----------	----------	----------
	TOTAL(MH)		72,25,137	10,77,700	83,02,837
**********			----------	----------	----------
TOTAL(DDO)			72,25,137	10,77,700	83,02,837
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	64,80,320	9,17,398	73,97,718
	**********		----------	----------	----------
	TOTAL(MH)		64,80,320	9,17,398	73,97,718
	**********		----------	----------	----------
	TOTAL(DDO)		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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,37,86,283	20,16,536	1,58,02,819
			**********		----------	----------	----------
			TOTAL(MH)		1,37,86,283	20,16,536	1,58,02,819
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	21,767	0	21,767
			**********		----------	----------	----------
			TOTAL(MH)		21,767	0	21,767
**********					----------	----------	----------
TOTAL(DDO)					1,38,08,050	20,16,536	1,58,24,586
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN			2202	01-GOVERNMENT SECONDARY	96,19,511	12,14,115	1,08,33,626

		SCHOOLS SPORTS AND YOUTH SERVICES					
**********					----------	----------	----------
TOTAL(MH)					96,19,511	12,14,115	1,08,33,626
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				36,307	0	36,307
**********					----------	----------	----------
TOTAL(MH)					36,307	0	36,307
	**********				----------	----------	----------
	TOTAL(DDO)				96,55,818	12,14,115	1,08,69,933

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	40,12,466	6,94,299	47,06,765

INSTRUCTION INSTRUCTIONS(SECONDARY), S (COLLEGES)	PUNJAB	SECONDARY SCHOOL, MALSIAN BAJAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		**********		----------	----------	----------
		TOTAL(MH)		40,12,466	6,94,299	47,06,765
		**********		----------	----------	----------
		TOTAL(DDO)		40,12,466	6,94,299	47,06,765
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,58,784	12,01,363	82,60,147
		**********		----------	----------	----------
		TOTAL(MH)		70,58,784	12,01,363	82,60,147
		**********		----------	----------	----------
		TOTAL(DDO)		70,58,784	12,01,363	82,60,147
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	62,47,262	8,93,917	71,41,179

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TOTAL(MH)					62,47,262	8,93,917	71,41,179
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				11,875	0	11,875
**********					----------	----------	----------
TOTAL(MH)					11,875	0	11,875
**********					----------	----------	----------
TOTAL(DDO)					62,59,137	8,93,917	71,53,054

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,08,22,208	13,89,334	1,22,11,542

		SERVICES			
**********			----------	----------	----------
TOTAL(MH)			1,08,34,083	13,89,334	1,22,23,417
2235	03-REIMBURSEMEN		9,009	0	9,009
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
**********			----------	----------	----------
TOTAL(MH)			9,009	0	9,009
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TOTAL(DDO)			1,70,90,354	22,83,251	1,93,73,605
PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	1,40,26,013	20,32,646	1,60,58,659
SECONDARY SCHOOL, MANDOUR, NABHA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		1,40,26,013	20,32,646	1,60,58,659
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TOTAL(DDO)					1,40,26,013	20,32,646	1,60,58,659
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			48,98,829	15,94,084	64,92,913
	**********				----------	----------	----------
	TOTAL(MH)				48,98,829	15,94,084	64,92,913
**********					----------	----------	----------
TOTAL(DDO)					48,98,829	15,94,084	64,92,913

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,50,077	11,37,449	79,87,526
		**********			----------	----------	----------

	TOTAL(MH)		68,50,077	11,37,449	79,87,526
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TOTAL(DDO)			68,50,077	11,37,449	79,87,526
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,680	0	10,680
	**********		----------	----------	----------
	TOTAL(MH)		10,680	0	10,680
**********			----------	----------	----------
TOTAL(DDO)			1,91,66,240	32,00,255	2,23,66,495

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	95,96,421	13,43,827	1,09,40,248
			**********	TOTAL(MH)	95,96,421	13,43,827	1,09,40,248
			**********				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			95,96,421	13,43,827	1,09,40,248
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,93,335	13,15,067	82,08,402
			**********	TOTAL(MH)	1,64,89,756	26,58,894	1,91,48,650
			**********				

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TOTAL(DDO)			1,64,89,756	26,58,894	1,91,48,650
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	81,712	1,15,185	1,96,897
	**********		----------	----------	----------
	TOTAL(MH)		81,712	1,15,185	1,96,897
**********			----------	----------	----------
TOTAL(DDO)			81,712	1,15,185	1,96,897

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	44,42,779	0	44,42,779
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			44,42,779	0	44,42,779
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			44,42,779	0	44,42,779
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,13,71,635	14,40,013	1,28,11,648

	**********		----------	----------	----------
	TOTAL(MH)		1,58,14,414	14,40,013	1,72,54,427
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,44,023	0	2,44,023
	**********		----------	----------	----------
	TOTAL(MH)		2,44,023	0	2,44,023
**********			----------	----------	----------
TOTAL(DDO)			1,60,58,437	14,40,013	1,74,98,450
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO	1,60,179	0	1,60,179

PUNJAB

GOVERNMENT

PENSIONERS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,60,179	0	1,60,179
		**********			----------	----------	----------
		TOTAL(DDO)			1,68,23,516	22,74,848	1,90,98,364
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	83,68,251	11,90,664	95,58,915
		**********			----------	----------	----------
		TOTAL(MH)			83,68,251	11,90,664	95,58,915
		**********			----------	----------	----------
		TOTAL(DDO)			83,68,251	11,90,664	95,58,915

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,11,154	10,04,868	80,16,022
	**********		----------	----------	----------
	TOTAL(MH)		70,11,154	10,04,868	80,16,022
**********			----------	----------	----------
TOTAL(DDO)			70,11,154	10,04,868	80,16,022
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT	48,92,956	7,05,350	55,98,306

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, MEHM JOGNI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,502	0	11,502
			**********		----------	----------	----------
			TOTAL(MH)		11,502	0	11,502
		******************************			----------	----------	----------
		TOTAL(DDO)			49,04,458	7,05,350	56,09,808
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI	2202	01-GOVERNMENT	2,09,77,647	28,50,518	2,38,28,165

SECONDARY SCHOOL, MEHMA SARJA			SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	**********			----------	----------	----------	
	TOTAL(MH)			2,09,77,647	28,50,518	2,38,28,165	
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		14,140	0	14,140	
	**********			----------	----------	----------	
	TOTAL(MH)			14,140	0	14,140	
	**********			----------	----------	----------	
	TOTAL(DDO)			2,09,91,787	28,50,518	2,38,42,305	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS		2,67,40,189	36,94,777	3,04,34,966	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		2,67,40,189	36,94,777	3,04,34,966
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,31,66,875	18,42,654	1,50,09,529
			**********		----------	----------	----------

			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			33,296	0	33,296

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------

			TOTAL(MH)		33,296	0	33,296
		**********		----------	----------	----------	
		TOTAL(DDO)			1,91,19,307	26,39,941	2,17,59,248
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,10,15,980	16,01,053	1,26,17,033
		**********		----------	----------	----------	
		TOTAL(MH)			1,10,15,980	16,01,053	1,26,17,033
		**********		----------	----------	----------	
		TOTAL(DDO)			1,10,15,980	16,01,053	1,26,17,033
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,25,72,364	18,08,129	1,43,80,493
		**********		----------	----------	----------	
		TOTAL(MH)			1,25,72,364	18,08,129	1,43,80,493

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TOTAL(DDO)					1,25,72,364	18,08,129	1,43,80,493
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			96,43,472	12,16,901	1,08,60,373
	**********				----------	----------	----------
	TOTAL(MH)				96,43,472	12,16,901	1,08,60,373
**********					----------	----------	----------
TOTAL(DDO)					96,43,472	12,16,901	1,08,60,373
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,04,42,375	14,84,869	1,19,27,244

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, MUSTFABAD		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------

				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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,46,67,521	19,67,072	1,66,34,593
				**********		----------	----------	----------
				TOTAL(MH)		1,46,67,521	19,67,072	1,66,34,593
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		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

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NADAMPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,000	0	10,000		
	**********		----------	----------	----------		
	TOTAL(MH)		10,000	0	10,000		
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TOTAL(DDO)			10,000	0	10,000		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGDJA KARTARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,99,987	0	1,99,987
			**********		----------	----------	----------
			TOTAL(MH)		2,09,987	0	2,09,987

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TOTAL(DDO)			2,09,987	0	2,09,987
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,15,19,805	30,17,129	2,45,36,934
	**********		----------	----------	----------
	TOTAL(MH)		2,15,19,805	30,17,129	2,45,36,934
	2235	02-EX-GRATIA PAYMENTS TO	1,00,000	0	1,00,000

				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB	19,495	0	19,495

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,19,495	0	1,19,495
		******************************			----------	----------	----------
		TOTAL(DDO)			2,16,39,300	30,17,129	2,46,56,429
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,79,55,073	29,10,813	2,08,65,886

(COLLEGES)		AND YOUTH SERVICES			
**********		----------	----------	----------	
TOTAL(MH)			1,79,55,073	29,10,813	2,08,65,886
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,678	0	5,678
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TOTAL(MH)			5,678	0	5,678
******************************		----------	----------	----------	
TOTAL(DDO)			1,79,60,751	29,10,813	2,08,71,564
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,50,880	7,11,158	62,62,038
	**********	----------	----------	----------	
	TOTAL(MH)		55,50,880	7,11,158	62,62,038

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,77,617	0	1,77,617

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,77,617	0	1,77,617
		**********			----------	----------	----------
		TOTAL(DDO)			57,28,497	7,11,158	64,39,655
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	98,56,181	13,45,372	1,12,01,553
		**********			----------	----------	----------
		TOTAL(MH)			98,56,181	13,45,372	1,12,01,553

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	52,850	0	52,850
	**********		----------	----------	----------
	TOTAL(MH)		52,850	0	52,850
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TOTAL(DDO)			99,09,031	13,45,372	1,12,54,403
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,42,09,529	20,25,133	1,62,34,662
	**********		----------	----------	----------
	TOTAL(MH)		1,42,09,529	20,25,133	1,62,34,662
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	10,600	0	10,600

PENSIONERS

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		10,600	0	10,600
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			1,42,20,129	20,25,133	1,62,45,262
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,88,00,226	26,59,590	2,14,59,816
			TOTAL(MH)		1,88,10,826	26,59,590	2,14,70,416
			2235	03-REIMBURSEMEN	2,65,662	0	2,65,662

		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		2,65,662	0	2,65,662
********************************			----------	----------	----------
TOTAL(DDO)			3,32,86,017	46,84,723	3,79,70,740
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH	2202	01-GOVERNMENT SECONDARY	1,68,98,715	23,45,924	1,92,44,639
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY	1,10,00,837	18,38,985	1,28,39,822

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,10,00,837	18,38,985	1,28,39,822
		********************************			----------	----------	----------
		TOTAL(DDO)			1,10,00,837	18,38,985	1,28,39,822
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SECONDARY SCHOOL, NEHAL KHARA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	74,729	0	74,729
	**********		----------	----------	----------
	TOTAL(MH)		74,729	0	74,729
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	19,614	0	19,614
		**********					
		TOTAL(MH)			94,343	0	94,343
		**********					
		TOTAL(DDO)			94,343	0	94,343
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL			2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	1,43,793	0	1,43,793
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,29,772	11,13,847	96,43,619

			**********		----------	----------	----------
			TOTAL(MH)		86,73,565	11,13,847	97,87,412
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TOTAL(DDO)					86,73,565	11,13,847	97,87,412
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	5,62,57,085	77,95,517	6,40,52,602

INSTRUCTION INSTRUCTIONS(SECONDARY), S (COLLEGES)	PUNJAB	SECONDARY SCHOOL, NURPUR BEDI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		**********		----------	----------	----------
		TOTAL(MH)		6,73,11,848	95,57,782	7,68,69,630
		**********		----------	----------	----------
		TOTAL(DDO)		6,73,11,848	95,57,782	7,68,69,630
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,95,82,736	27,21,521	2,23,04,257
		**********		----------	----------	----------
		TOTAL(MH)		1,95,82,736	27,21,521	2,23,04,257
		**********		----------	----------	----------
		TOTAL(DDO)		1,95,82,736	27,21,521	2,23,04,257
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,30,58,616	20,80,574	1,51,39,190

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TOTAL(MH)					1,30,58,616	20,80,574	1,51,39,190
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	93,96,156	15,18,374	1,09,14,530

		SERVICES			
**********			----------	----------	----------
TOTAL(MH)			93,96,156	15,18,374	1,09,14,530
2235	03-REIMBURSEMEN		0	2,69,487	2,69,487
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
**********			----------	----------	----------
TOTAL(MH)			0	2,69,487	2,69,487
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TOTAL(DDO)			93,96,156	17,87,861	1,11,84,017
PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	35,65,091	6,06,032	41,71,123
SECONDARY SCHOOL, PAKKAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		56,945	0	56,945
		**********			----------	----------	----------
		TOTAL(MH)			56,945	0	56,945

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			56,945	0	56,945
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN	2202	01-GOVERNMENT SECONDARY	1,19,92,317	17,04,482	1,36,96,799

	SCHOOLS SPORTS AND YOUTH SERVICES			
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TOTAL(MH)		1,20,49,262	17,04,482	1,37,53,744
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,57,098	0	1,57,098
	**********	----------	----------	----------
	TOTAL(MH)	2,57,098	0	2,57,098
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TOTAL(DDO)		1,23,06,360	17,04,482	1,40,10,842

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	42,13,039	6,16,767	48,29,806
		**********		----------	----------	----------	----------
		TOTAL(MH)			42,13,039	6,16,767	48,29,806

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			42,13,039	6,16,767	48,29,806
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAP	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	9,83,999	0	9,83,999

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	TOTAL(MH)		51,97,038	6,16,767	58,13,805
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TOTAL(DDO)			51,97,038	6,16,767	58,13,805
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,12,13,766	16,21,199	1,28,34,965
	**********		----------	----------	----------
	TOTAL(MH)		1,12,13,766	16,21,199	1,28,34,965

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,96,490	0	1,96,490

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,96,490	0	1,96,490
		**********			----------	----------	----------
		TOTAL(DDO)			1,14,10,256	16,21,199	1,30,31,455
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	57,00,840	7,83,362	64,84,202
		**********			----------	----------	----------
		TOTAL(MH)			57,00,840	7,83,362	64,84,202

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,62,38,107	23,56,933	1,85,95,040
	**********		----------	----------	----------
	TOTAL(MH)		1,62,38,107	23,56,933	1,85,95,040
**********			----------	----------	----------
TOTAL(DDO)			1,62,38,107	23,56,933	1,85,95,040
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	2202	01-GOVERNMENT SECONDARY	92,53,432	13,37,928	1,05,91,360

SCHOOLS SPORTS

AND YOUTH

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		92,53,432	13,37,928	1,05,91,360
		********************************			----------	----------	----------
		TOTAL(DDO)			92,53,432	13,37,928	1,05,91,360
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATRAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,404	0	9,404
			**********		----------	----------	----------
			TOTAL(MH)		9,404	0	9,404
		********************************			----------	----------	----------

TOTAL(DDO)			9,404	0	9,404
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,09,91,547	29,35,883	2,39,27,430
	**********		----------	----------	----------
	TOTAL(MH)		2,09,91,547	29,35,883	2,39,27,430
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TOTAL(DDO)			2,09,91,547	29,35,883	2,39,27,430

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,69,15,133	24,87,944	1,94,03,077
			**********		----------	----------	----------
			TOTAL(MH)		3,79,06,680	54,23,827	4,33,30,507
**********					----------	----------	----------
TOTAL(DDO)					3,79,06,680	54,23,827	4,33,30,507
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	84,10,389	11,48,378	95,58,767
			**********		----------	----------	----------
			TOTAL(MH)		84,10,389	11,48,378	95,58,767
			2235	03-REIMBURSEMEN	1,86,992	0	1,86,992

			T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			39-CREATION OF VICTIM COMPENSATION FUND	2,00,000	0	2,00,000
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TOTAL(MH)				3,86,992	0	3,86,992
**********				----------	----------	----------
TOTAL(DDO)				87,97,381	11,48,378	99,45,759
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,32,82,012	21,09,053	1,53,91,065
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		1,32,82,012	21,09,053	1,53,91,065
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,32,82,012	21,09,053	1,53,91,065
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,87,02,397	24,77,621	2,11,80,018
			**********		----------	----------	----------
			TOTAL(MH)		3,19,84,409	45,86,674	3,65,71,083
		**********			----------	----------	----------
		TOTAL(DDO)			3,19,84,409	45,86,674	3,65,71,083
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,78,800	8,91,108	77,69,908

		**********		----------	----------	----------
		TOTAL(MH)		68,78,800	8,91,108	77,69,908
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TOTAL(DDO)				68,78,800	8,91,108	77,69,908
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		92,61,928	11,19,780	1,03,81,708
		**********		----------	----------	----------
		TOTAL(MH)		92,61,928	11,19,780	1,03,81,708
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO		16,670	0	16,670

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT			

				PENSIONERS			
			**********	----------	----------	----------	
			TOTAL(MH)		16,670	0	16,670
			**********	----------	----------	----------	
			TOTAL(DDO)		92,78,598	11,19,780	1,03,98,378
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR PROSLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,88,499	13,37,957	93,26,456
			**********	----------	----------	----------	
			TOTAL(MH)		79,88,499	13,37,957	93,26,456

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TOTAL(DDO)				79,88,499	13,37,957	93,26,456	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		56,33,042	8,26,424	64,59,466	
	**********			----------	----------	----------	
	TOTAL(MH)			56,33,042	8,26,424	64,59,466	
	2235	03-REIMBURSEMENT OF MEDICAL		24,205	0	24,205	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------

			TOTAL(MH)		24,205	0	24,205
		**********		----------	----------	----------	----------
		TOTAL(DDO)			56,57,247	8,26,424	64,83,671
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,46,26,105	19,28,720	1,65,54,825
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,46,26,105	19,28,720	1,65,54,825
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,46,26,105	19,28,720	1,65,54,825
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN	64,639	0	64,639

		T OF MEDICAL					
		CHARGES TO					
		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
		04-LEGAL AID TO			60,000	0	60,000
		THE POOR					
	**********				----------	----------	----------
		TOTAL(MH)			1,24,639	0	1,24,639
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,10,45,520	15,99,234	1,26,44,754
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	43,63,557	31,11,184	74,74,741

		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,80,611	16,49,055	1,13,29,666
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT ARTS COLLEGES	2,61,76,114	34,68,011	2,96,44,125

			**********		----------	----------	----------	
			TOTAL(MH)		2,61,76,114	34,68,011	2,96,44,125	
			**********		----------	----------	----------	
			TOTAL(DDO)		2,61,76,114	34,68,011	2,96,44,125	
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2202	01-GOVERNMENT SECONDARY	56,31,132	8,06,668	64,37,800	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		56,31,132	8,06,668	64,37,800
			**********		----------	----------	----------
			TOTAL(DDO)		56,31,132	8,06,668	64,37,800
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR	2202	01-GOVERNMENT SECONDARY	1,25,92,561	17,44,103	1,43,36,664

S PUNJAB (COLLEGES)		SCHOOLS SPORTS AND YOUTH SERVICES			
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	TOTAL(MH)		1,25,92,561	17,44,103	1,43,36,664
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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)		1,26,92,561	17,44,103	1,44,36,664
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 03-REIMBURSEMENT OF MEDICAL CHARGES TO	9,980	0	9,980

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
				**********	----------	----------	----------
				TOTAL(MH)	9,980	0	9,980
		********			----------	----------	----------
		TOTAL(DDO)			2,23,17,014	31,39,073	2,54,56,087
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,11,021	8,54,399	76,65,420

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	TOTAL(MH)		68,11,021	8,54,399	76,65,420
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TOTAL(DDO)			68,11,021	8,54,399	76,65,420
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,27,917	18,30,431	1,23,58,348
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	TOTAL(MH)		1,05,27,917	18,30,431	1,23,58,348
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TOTAL(DDO)			1,05,27,917	18,30,431	1,23,58,348
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,09,71,446	15,80,179	1,25,51,625
		**********			----------	----------	----------
		TOTAL(MH)			1,09,71,446	15,80,179	1,25,51,625
		**********			----------	----------	----------
		TOTAL(DDO)			1,09,71,446	15,80,179	1,25,51,625
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	1,85,35,399	60,18,030	2,45,53,429

01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	2,79,342	0	2,79,342
01-DIRECTION AND ADMINISTRATION	2,82,215	0	2,82,215
01-GOVERNMENT PRIMARY SCHOOLS	72,09,148	0	72,09,148
01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	13,73,82,858	2,26,93,779	16,00,76,637
01-INSPECTION	77,237	0	77,237
32-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	1,08,227	0	1,08,227

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		16,38,74,426	2,87,11,809	19,25,86,235
		**********					
		TOTAL(DDO)			16,38,74,426	2,87,11,809	19,25,86,235
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	78,91,496	11,15,897	90,07,393
			**********				
			TOTAL(MH)		78,91,496	11,15,897	90,07,393
		**********					
		TOTAL(DDO)			78,91,496	11,15,897	90,07,393
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,20,68,331	17,28,826	1,37,97,157

		AND YOUTH				
		SERVICES				
	**********		----------	----------	----------	
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	98,63,572	13,40,020	1,12,03,592	
	**********		----------	----------	----------	
	TOTAL(MH)		98,63,572	13,40,020	1,12,03,592	
	********************************		----------	----------	----------	
	TOTAL(DDO)		98,63,572	13,40,020	1,12,03,592	
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,62,60,876	22,28,315	1,84,89,191

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SECONDARY SCHOOL, SAMANA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,62,60,876	22,28,315	1,84,89,191
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,858	0	12,858
			**********		----------	----------	----------
			TOTAL(MH)		12,858	0	12,858
		**********			----------	----------	----------
		TOTAL(DDO)			1,62,73,734	22,28,315	1,85,02,049
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,27,667	7,52,891	62,80,558

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TOTAL(MH)					55,27,667	7,52,891	62,80,558
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				8,383	0	8,383
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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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		99,69,181	14,41,391	1,14,10,572

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

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			TOTAL(MH)		99,69,181	14,41,391	1,14,10,572
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	86,408	0	86,408
			**********		----------	----------	----------
			TOTAL(MH)		86,408	0	86,408
			**********		----------	----------	----------
TOTAL(DDO)					1,00,55,589	14,41,391	1,14,96,980
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,11,45,207	30,89,100	2,42,34,307
			**********		----------	----------	----------
			TOTAL(MH)		2,11,45,207	30,89,100	2,42,34,307
			2235	03-REIMBURSEMENT OF MEDICAL	2,84,596	0	2,84,596

				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			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 SECONDARY SCHOOL, SANDAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,44,62,649	20,50,933	1,65,13,582

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,44,62,649	20,50,933	1,65,13,582
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR	2235	03-REIMBURSEMENT OF MEDICAL	76,671	0	76,671

S	PUNJAB		CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
(COLLEGES)					
		**********	----------	----------	----------
		TOTAL(MH)	76,671	0	76,671
		**********	----------	----------	----------
		TOTAL(DDO)	1,45,39,320	20,50,933	1,65,90,253
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,19,10,882	17,41,145	1,36,52,027
		**********	----------	----------	----------
		TOTAL(MH)	1,19,10,882	17,41,145	1,36,52,027
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	30,701	0	30,701
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		TOTAL(MH)			30,701	0	30,701
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TOTAL(DDO)					1,19,41,583	17,41,145	1,36,82,728
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			78,05,018	11,22,821	89,27,839
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		78,05,018	11,22,821	89,27,839
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			78,05,018	11,22,821	89,27,839

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,72,77,066	33,57,670	3,06,34,736
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	TOTAL(MH)		3,50,82,084	44,80,491	3,95,62,575
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,891	0	5,891
	**********		----------	----------	----------
	TOTAL(MH)		5,891	0	5,891
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TOTAL(DDO)			3,50,87,975	44,80,491	3,95,68,466
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANIPUR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0	2,85,000	2,85,000

				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	62,095	62,095
			**********	----------	----------	----------	----------	----------
			TOTAL(MH)		0	3,47,095	3,47,095

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	3,47,095	3,47,095
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARABHA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	11,968	11,968

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	TOTAL(MH)		0	3,59,063	3,59,063
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TOTAL(DDO)			0	3,59,063	3,59,063
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,10,53,823	14,58,883	1,25,12,706
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	TOTAL(MH)		1,10,53,823	14,58,883	1,25,12,706
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,58,637	0	3,58,637
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	TOTAL(MH)		3,58,637	0	3,58,637
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		TOTAL(DDO)				1,14,12,460	14,58,883	1,28,71,343
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS		1,28,78,101	18,62,181	1,47,40,282

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
		TOTAL(MH)			1,28,78,101	18,62,181	1,47,40,282
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	19,279	0	19,279
			**********		----------	----------	----------
		TOTAL(MH)			19,279	0	19,279
		**********			----------	----------	----------

TOTAL(DDO)			1,28,97,380	18,62,181	1,47,59,561
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,45,605	14,98,144	1,20,43,749
	**********		----------	----------	----------
	TOTAL(MH)		1,05,45,605	14,98,144	1,20,43,749
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TOTAL(DDO)			1,05,45,605	14,98,144	1,20,43,749
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	13,084	0	13,084

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,000	0	13,000
	**********		----------	----------	----------
	TOTAL(MH)		13,000	0	13,000
	**********		----------	----------	----------
	TOTAL(DDO)		4,62,75,615	63,66,345	5,26,41,960
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA	2071	01-GRATUITIES	9,00,000	0	9,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA	2071	01-LEAVE ENCASHMENT BENEFITS	4,46,798	0	4,46,798
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,24,133	0	1,24,133
			**********		----------	----------	----------
			TOTAL(MH)		14,70,931	0	14,70,931
			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,528	0	93,528
			**********		----------	----------	----------
			TOTAL(MH)		93,528	0	93,528
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TOTAL(DDO)					15,64,459	0	15,64,459

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,38,250	8,82,024	69,20,274
	**********		----------	----------	----------
	TOTAL(MH)		60,38,250	8,82,024	69,20,274
**********			----------	----------	----------
TOTAL(DDO)			60,38,250	8,82,024	69,20,274
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,24,29,221	17,97,397	1,42,26,618
	**********		----------	----------	----------
	TOTAL(MH)		1,24,29,221	17,97,397	1,42,26,618

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
			**********	TOTAL(MH)	1,00,000	0	1,00,000
		**********		TOTAL(DDO)	1,00,000	0	1,00,000

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,22,85,674	17,01,668	1,39,87,342
		**********		----------	----------	----------
		TOTAL(MH)		1,22,85,674	17,01,668	1,39,87,342
**********				----------	----------	----------
TOTAL(DDO)				1,22,85,674	17,01,668	1,39,87,342
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	32,92,943	5,46,433	38,39,376

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),		TOTAL(MH)		32,92,943	5,46,433	38,39,376

S PUNJAB

(COLLEGES)

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	6,509	6,509
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	TOTAL(MH)		32,92,943	5,52,942	38,45,885
	**********		----------	----------	----------
	TOTAL(DDO)		32,92,943	5,52,942	38,45,885
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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)		1,66,73,432	24,07,130	1,90,80,562

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS)			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,07,08,492	15,13,895	1,22,22,387
			**********		----------	----------	----------
			TOTAL(MH)		1,07,08,492	15,13,895	1,22,22,387

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	25,597	0	25,597
			**********	TOTAL(MH)	25,597	0	25,597
		**********		TOTAL(DDO)	1,07,34,089	15,13,895	1,22,47,984
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,01,36,218	17,03,635	1,18,39,853
			**********	TOTAL(MH)	1,01,36,218	17,03,635	1,18,39,853
		**********		TOTAL(DDO)	1,01,36,218	17,03,635	1,18,39,853
		PRINCIPAL,GOVERNMENT SENIOR	2202	01-GOVERNMENT	86,17,425	14,28,101	1,00,45,526

SECONDARY SCHOOL, SIHORA				SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				**********	----------	----------	----------
				TOTAL(MH)	86,17,425	14,28,101	1,00,45,526
				**********	----------	----------	----------
TOTAL(DDO)					86,17,425	14,28,101	1,00,45,526

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHOWAL	2071	01-LEAVE ENCASHMENT BENEFITS	3,84,400	0	3,84,400
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,05,235	0	1,05,235
				**********	----------	----------	----------

	TOTAL(MH)		4,89,635	0	4,89,635
**********		----------	----------	----------	----------
TOTAL(DDO)			4,89,635	0	4,89,635
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,67,506	0	2,67,506
		**********		----------	----------	----------	----------
		TOTAL(MH)			2,67,506	0	2,67,506

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,67,506	0	2,67,506
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,92,48,410	26,97,979	2,19,46,389

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	TOTAL(MH)		1,95,15,916	26,97,979	2,22,13,895
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,12,061	0	2,12,061
	**********		----------	----------	----------
	TOTAL(MH)		2,12,061	0	2,12,061
********************************			----------	----------	----------
TOTAL(DDO)			1,97,27,977	26,97,979	2,24,25,956
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUHIBA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,28,285	0	4,28,285

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
				TOTAL(MH)	4,28,285	0	4,28,285
		********************************			----------	----------	----------
		TOTAL(DDO)			4,28,285	0	4,28,285
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,37,14,809	20,45,532	1,57,60,341
			**********		----------	----------	----------

	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
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	2202	01-GOVERNMENT	2,81,615	0	2,81,615

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, SUNJOWAL		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		2,81,615	0	2,81,615
		********************************			----------	----------	----------
		TOTAL(DDO)			2,81,615	0	2,81,615
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	42,34,114	9,32,924	51,67,038
			**********		----------	----------	----------
			TOTAL(MH)		42,34,114	9,32,924	51,67,038

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TOTAL(DDO)			42,34,114	9,32,924	51,67,038
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	45,49,905	6,14,250	51,64,155
	**********		----------	----------	----------
	TOTAL(MH)		45,49,905	6,14,250	51,64,155
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	25,208	0	25,208
	**********		----------	----------	----------
	TOTAL(MH)		25,208	0	25,208
**********			----------	----------	----------
TOTAL(DDO)			45,75,113	6,14,250	51,89,363

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,77,42,323	26,03,605	2,03,45,928
			**********		----------	----------	----------
			TOTAL(MH)		1,77,42,323	26,03,605	2,03,45,928
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	37,609	0	37,609
			**********		----------	----------	----------
			TOTAL(MH)		37,609	0	37,609
**********					----------	----------	----------
TOTAL(DDO)					1,77,79,932	26,03,605	2,03,83,537
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN			2202	01-GOVERNMENT SECONDARY	1,83,54,885	25,82,496	2,09,37,381

		SCHOOLS SPORTS AND YOUTH SERVICES					
**********					----------	----------	----------
TOTAL(MH)					1,83,54,885	25,82,496	2,09,37,381
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				82,919	0	82,919
**********					----------	----------	----------
TOTAL(MH)					82,919	0	82,919
	********************************				----------	----------	----------
	TOTAL(DDO)				1,84,37,804	25,82,496	2,10,20,300
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR	2202	01-GOVERNMENT SECONDARY		2,10,82,687	29,12,489	2,39,95,176

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		2,10,82,687	29,12,489	2,39,95,176
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0	69,948	69,948
			**********		----------	----------	----------
			TOTAL(MH)		0	69,948	69,948

		2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	45,450	0	45,450
		**********		----------	----------	----------
		TOTAL(MH)		45,450	0	45,450
********************************				----------	----------	----------
TOTAL(DDO)				45,450	69,948	1,15,398
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,24,10,860	18,43,736	1,42,54,596

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
			**********		----------	----------	----------

			TOTAL(MH)		1,24,10,860	18,43,736	1,42,54,596
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	25,440	0	25,440
			**********		----------	----------	----------
			TOTAL(MH)		25,440	0	25,440
		**********			----------	----------	----------
		TOTAL(DDO)			1,24,36,300	18,43,736	1,42,80,036
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,64,91,661	25,43,857	1,90,35,518
		**********		----------	----------	----------
		TOTAL(MH)		1,64,91,661	25,43,857	1,90,35,518
**********				----------	----------	----------
TOTAL(DDO)				1,64,91,661	25,43,857	1,90,35,518
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,39,85,572	19,03,907	1,58,89,479

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,39,85,572	19,03,907	1,58,89,479

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	55,682	0	55,682
		**********		TOTAL(MH)	55,682	0	55,682
		********************************		TOTAL(DDO)	1,40,41,254	19,03,907	1,59,45,161
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,31,52,450	18,17,001	1,49,69,451
		**********		TOTAL(MH)	1,31,52,450	18,17,001	1,49,69,451
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,68,564	0	4,68,564

			**********		----------	----------	----------
			TOTAL(MH)		4,68,564	0	4,68,564
			**********		----------	----------	----------
			TOTAL(DDO)		1,36,21,014	18,17,001	1,54,38,015
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	75,84,095	10,51,224	86,35,319

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		75,84,095	10,51,224	86,35,319
			**********		----------	----------	----------
			TOTAL(DDO)		75,84,095	10,51,224	86,35,319
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	2202	01-GOVERNMENT SECONDARY	88,09,833	15,12,266	1,03,22,099

S	PUNJAB		SCHOOLS SPORTS		
(COLLEGES)			AND YOUTH		
			SERVICES		
		**********	----------	----------	----------
		TOTAL(MH)	88,09,833	15,12,266	1,03,22,099
		**********	----------	----------	----------
		TOTAL(DDO)	88,09,833	15,12,266	1,03,22,099
	PRINCIPAL,GOVERNMENT SENIOR	2202	01-ASSISTANCE	0	1,70,289	1,70,289
	SECONDARY SCHOOL, USMANPUR		TO AIDED		
			SECONDARY		
			SCHOOLS BY		
			EDUCATION		
			DEPARTMENT		
			01-GOVERNMENT	72,05,215	10,25,004	82,30,219
			SECONDARY		
			SCHOOLS SPORTS		
			AND YOUTH		
			SERVICES		
		**********	----------	----------	----------
		TOTAL(MH)	72,05,215	11,95,293	84,00,508
		**********	----------	----------	----------
		TOTAL(DDO)	72,05,215	11,95,293	84,00,508

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	73,32,332	8,91,243	82,23,575
		**********		----------	----------	----------	----------
		TOTAL(MH)			73,32,332	8,91,243	82,23,575

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			73,32,332	8,91,243	82,23,575
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,84,713	9,72,974	78,57,687

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TOTAL(MH)			1,42,17,045	18,64,217	1,60,81,262
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		48,069	0	48,069
**********			----------	----------	----------
TOTAL(MH)			48,069	0	48,069
********************************			----------	----------	----------
TOTAL(DDO)			1,42,65,114	18,64,217	1,61,29,331
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,00,42,363	13,30,318	1,13,72,681

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,00,42,363	13,30,318	1,13,72,681
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,42,363	13,30,318	1,13,72,681
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,31,04,476	18,64,874	1,49,69,350
		**********			----------	----------	----------
		TOTAL(MH)			1,31,04,476	18,64,874	1,49,69,350

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TOTAL(DDO)			1,31,04,476	18,64,874	1,49,69,350
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,41,77,822	20,66,283	1,62,44,105
	**********		----------	----------	----------
	TOTAL(MH)		1,41,77,822	20,66,283	1,62,44,105
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TOTAL(DDO)			1,41,77,822	20,66,283	1,62,44,105

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,32,740	6,59,436	57,92,176
		**********			1,93,10,562	27,25,719	2,20,36,281
		TOTAL(MH)					
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,524	0	12,524
		**********			12,524	0	12,524
		TOTAL(MH)					
********************************							

TOTAL(DDO)			1,93,23,086	27,25,719	2,20,48,805
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	99,68,495	14,33,762	1,14,02,257
	**********		----------	----------	----------
	TOTAL(MH)		99,68,495	14,33,762	1,14,02,257
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,321	0	24,321
	**********		----------	----------	----------
	TOTAL(MH)		24,321	0	24,321
	**********		----------	----------	----------
	TOTAL(DDO)		99,92,816	14,33,762	1,14,26,578
PRINCIPAL,GOVERNMENT SENIOR	2235	03-REIMBURSEMEN	28,73,738	0	28,73,738

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL.,CHAK DUHA WALA		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		28,73,738	0	28,73,738
		**********			----------	----------	----------
		TOTAL(DDO)			28,73,738	0	28,73,738
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,77,414	14,85,711	1,20,63,125
			**********		----------	----------	----------
			TOTAL(MH)		1,05,77,414	14,85,711	1,20,63,125
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,77,414	14,85,711	1,20,63,125

PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,96,66,548	40,30,828	3,36,97,376
	**********		----------	----------	----------
	TOTAL(MH)		2,96,66,548	40,30,828	3,36,97,376
**********			----------	----------	----------
TOTAL(DDO)			2,96,66,548	40,30,828	3,36,97,376
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,73,15,388	25,48,535	1,98,63,923
	**********		----------	----------	----------
	TOTAL(MH)		1,73,15,388	25,48,535	1,98,63,923

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			1,73,15,388	25,48,535	1,98,63,923
		PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,35,91,869	18,96,426	1,54,88,295
			**********		----------	----------	----------
			TOTAL(MH)		3,09,07,257	44,44,961	3,53,52,218
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	56,622	0	56,622
			**********		----------	----------	----------
			TOTAL(MH)		56,622	0	56,622
		**********			----------	----------	----------
		TOTAL(DDO)			3,09,63,879	44,44,961	3,54,08,840

PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	68,76,842	7,32,226	76,09,068

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		68,76,842	7,32,226	76,09,068

		**********			----------	----------	----------
		TOTAL(DDO)			68,76,842	7,32,226	76,09,068
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,40,95,662	19,38,120	1,60,33,782
			**********		----------	----------	----------
			TOTAL(MH)		1,40,95,662	19,38,120	1,60,33,782
		**********			----------	----------	----------
		TOTAL(DDO)			1,40,95,662	19,38,120	1,60,33,782
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,98,96,612	26,01,631	2,24,98,243
			**********		----------	----------	----------
			TOTAL(MH)		1,98,96,612	26,01,631	2,24,98,243
		**********			----------	----------	----------
		TOTAL(DDO)			1,98,96,612	26,01,631	2,24,98,243

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,25,71,073	32,38,679	2,58,09,752

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL (GIRLS) GIDDERBAHA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			2,25,71,073	32,38,679	2,58,09,752

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		TOTAL(DDO)			2,25,71,073	32,38,679	2,58,09,752
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,39,53,746	36,01,028	2,75,54,774
			**********		----------	----------	----------
			TOTAL(MH)		2,39,53,746	36,01,028	2,75,54,774
		**********			----------	----------	----------
		TOTAL(DDO)			2,39,53,746	36,01,028	2,75,54,774
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,21,39,417	15,02,991	1,36,42,408
			**********		----------	----------	----------
			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

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,36,75,909	20,20,508	1,56,96,417
	**********		----------	----------	----------
	TOTAL(MH)		1,36,75,909	20,20,508	1,56,96,417

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,36,75,909	20,20,508	1,56,96,417
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,59,09,561	21,94,708	1,81,04,269
		**********		----------	----------	----------	
		TOTAL(MH)			2,95,85,470	42,15,216	3,38,00,686

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TOTAL(DDO)			2,95,85,470	42,15,216	3,38,00,686
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,08,74,035	16,72,335	1,25,46,370
	**********		----------	----------	----------
	TOTAL(MH)		1,08,74,035	16,72,335	1,25,46,370
**********			----------	----------	----------
TOTAL(DDO)			1,08,74,035	16,72,335	1,25,46,370
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	85,68,925	12,06,459	97,75,384
	**********		----------	----------	----------
	TOTAL(MH)		85,68,925	12,06,459	97,75,384
**********			----------	----------	----------
TOTAL(DDO)			85,68,925	12,06,459	97,75,384

		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	48,44,896	7,08,972	55,53,868
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			48,44,896	7,08,972	55,53,868
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			48,44,896	7,08,972	55,53,868
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,71,026	10,40,635	74,11,661

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	TOTAL(MH)		1,12,15,922	17,49,607	1,29,65,529
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TOTAL(DDO)			1,12,15,922	17,49,607	1,29,65,529
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	84,51,647	9,61,064	94,12,711
	**********		----------	----------	----------
	TOTAL(MH)		84,51,647	9,61,064	94,12,711

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	TOTAL(DDO)				84,51,647	9,61,064	94,12,711

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,20,508	8,37,354	66,57,862
		**********			----------	----------	----------
		TOTAL(MH)			1,42,72,155	17,98,418	1,60,70,573
	**********				----------	----------	----------
	TOTAL(DDO)				1,42,72,155	17,98,418	1,60,70,573
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,12,14,605	16,47,241	1,28,61,846

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	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,24,205	9,17,321	79,41,526
	**********		----------	----------	----------
	TOTAL(MH)		70,24,205	9,17,321	79,41,526
********			----------	----------	----------
TOTAL(DDO)			70,24,205	9,17,321	79,41,526
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	96,29,458	14,12,602	1,10,42,060
	**********		----------	----------	----------
	TOTAL(MH)		96,29,458	14,12,602	1,10,42,060

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			96,29,458	14,12,602	1,10,42,060
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,39,42,350	18,88,011	1,58,30,361
		**********					
		TOTAL(MH)			2,35,71,808	33,00,613	2,68,72,421
	**********						
	TOTAL(DDO)				2,35,71,808	33,00,613	2,68,72,421
		PRINCIPAL,GOVERNMENT SERNIOR	2202	01-GOVERNMENT	1,10,71,156	13,99,742	1,24,70,898

SECONDARY SCHOOL LILLIAN WALI		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-ASSISTANCE	2,34,294	0	2,34,294

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL BANGA		TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,12,51,145	25,65,237	1,38,16,382
		**********			----------	----------	----------
		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
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,09,58,672	34,45,955	2,44,04,627
		**********			----------	----------	----------
		TOTAL(MH)			2,09,58,672	34,45,955	2,44,04,627

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TOTAL(DDO)		2,09,58,672	34,45,955	2,44,04,627	
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,63,785	9,71,220	76,35,005
	**********	----------	----------	----------	
	TOTAL(MH)		66,63,785	9,71,220	76,35,005
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,21,861	0	2,21,861
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				TOTAL(MH)		2,21,861	0	2,21,861
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------	----------
		TOTAL(DDO)				68,85,646	9,71,220	78,56,866
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		95,12,487	16,05,523	1,11,18,010
		**********			----------	----------	----------	----------
		TOTAL(MH)				97,34,348	16,05,523	1,13,39,871
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		30,525	0	30,525
		**********			----------	----------	----------	----------
		TOTAL(MH)				30,525	0	30,525

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TOTAL(DDO)				1,64,28,658	25,76,743	1,90,05,401	
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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	01-GOVERNMENT SECONDARY		1,30,29,692	22,99,080	1,53,28,772	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			

			**********		----------	----------	----------
			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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	8,74,728	0	8,74,728
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS	2,02,747	0	2,02,747

				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		10,77,475	0	10,77,475
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TOTAL(DDO)					10,77,475	0	10,77,475
PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA	2202		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		54,44,021	9,12,932	63,56,953

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		54,44,021	9,12,932	63,56,953
		********			----------	----------	----------
		TOTAL(DDO)			54,44,021	9,12,932	63,56,953

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	2,95,09,821	48,54,945	3,43,64,766

		SERVICES					
			**********		----------	----------	----------
			TOTAL(MH)		2,95,09,821	48,54,945	3,43,64,766
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,10,316	3,33,991	9,44,307

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		6,10,316	3,33,991	9,44,307
		********			----------	----------	----------
		TOTAL(DDO)			3,01,20,137	51,88,936	3,53,09,073
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	3,34,78,565	45,56,932	3,80,35,497

(COLLEGES)		AND YOUTH SERVICES			
	**********	----------	----------	----------	
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,43,017	0	1,43,017
	**********	----------	----------	----------	
	TOTAL(MH)		1,43,017	0	1,43,017

	**********				4,09,29,071	55,98,888	4,65,27,959
	TOTAL(DDO)						
	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2,03,88,397	27,44,761	2,31,33,158

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			2,03,88,397	27,44,761	2,31,33,158
		TOTAL(MH)					
		**********			2,03,88,397	27,44,761	2,31,33,158
		TOTAL(DDO)					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,88,33,051	26,34,901	2,14,67,952

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	TOTAL(MH)		1,88,33,051	26,34,901	2,14,67,952
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TOTAL(DDO)			1,88,33,051	26,34,901	2,14,67,952
PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,62,81,351	39,97,586	3,02,78,937
			**********		----------	----------	----------
			TOTAL(MH)		2,62,81,351	39,97,586	3,02,78,937

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TOTAL(DDO)			2,62,81,351	39,97,586	3,02,78,937
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,38,15,566	21,13,948	1,59,29,514
		********** TOTAL(MH)			2,88,22,330	42,59,304	3,30,81,634
	********** TOTAL(DDO)				2,88,22,330	42,59,304	3,30,81,634
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI	2202	01-DIRECTION AND ADMINISTRATION	4,15,223	0	4,15,223
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,68,15,781	42,54,561	5,10,70,342

16-SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS	25,76,568	0	25,76,568
32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,65,32,034	38,02,926	3,03,34,960
			**********		----------	----------	----------
			TOTAL(MH)		7,76,39,944	80,57,487	8,56,97,431
		**********			----------	----------	----------
		TOTAL(DDO)			7,76,39,944	80,57,487	8,56,97,431
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SCHOOL DAULAT SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,61,00,952	22,23,080	1,83,24,032
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,51,47,296	21,43,457	1,72,90,753
	**********		----------	----------	----------
	TOTAL(MH)		1,51,47,296	21,43,457	1,72,90,753

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			1,51,47,296	21,43,457	1,72,90,753
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,17,87,282	17,40,600	1,35,27,882
			**********		----------	----------	----------
			TOTAL(MH)		2,69,34,578	38,84,057	3,08,18,635
		**********			----------	----------	----------
		TOTAL(DDO)			2,69,34,578	38,84,057	3,08,18,635
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	79,67,232	11,10,984	90,78,216
			**********		----------	----------	----------
			TOTAL(MH)		79,67,232	11,10,984	90,78,216

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TOTAL(DDO)					79,67,232	11,10,984	90,78,216
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,22,81,872	17,54,773	1,40,36,645
	**********			----------	----------	----------	
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,23,15,888	17,73,560	1,40,89,448

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			**********		----------	----------	----------
			TOTAL(MH)		1,23,15,888	17,73,560	1,40,89,448
		********************************			----------	----------	----------
		TOTAL(DDO)			1,23,15,888	17,73,560	1,40,89,448
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,57,38,083	22,59,091	1,79,97,174
			**********		----------	----------	----------
			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 SCHOOL KUMBHRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,31,39,460	18,06,218	1,49,45,678
			**********		----------	----------	----------
			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 SCHOOL KURARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		27,41,607	0	27,41,607	
	**********			----------	----------	----------	
	TOTAL(MH)			27,41,607	0	27,41,607	
**********				----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			27,41,607	0	27,41,607
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,18,05,322	16,81,837	1,34,87,159

	**********		----------	----------	----------
	TOTAL(MH)		1,45,46,929	16,81,837	1,62,28,766
********			----------	----------	----------
TOTAL(DDO)			1,45,46,929	16,81,837	1,62,28,766
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,18,71,359	16,32,781	1,35,04,140
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,18,71,359	16,32,781	1,35,04,140
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,01,69,118	13,59,340	1,15,28,458

SCHOOL PANDWALA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	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	2202	01-GOVERNMENT	88,20,402	11,90,118	1,00,10,520
SCHOOL RAMGARH-BHUDA		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		88,20,402	11,90,118	1,00,10,520
**********		----------	----------	----------	
TOTAL(DDO)			88,20,402	11,90,118	1,00,10,520
PRINCIPAL,GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	2,44,17,328	29,96,210	2,74,13,538
SCHOOL SAHAURAN		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

			**********		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)				

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAS NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	49,44,905	0	49,44,905
		**********					
		TOTAL(MH)			2,93,62,233	29,96,210	3,23,58,443
		**********					
		TOTAL(DDO)			2,93,62,233	29,96,210	3,23,58,443
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	2202	01-DIRECTION	1,15,039	0	1,15,039

SCHOOL SIALBA		AND			
		ADMINISTRATION			
		01-GOVERNMENT	2,12,66,404	25,43,478	2,38,09,882
		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		2,13,81,443	25,43,478	2,39,24,921
**********			----------	----------	----------
TOTAL(DDO)			2,13,81,443	25,43,478	2,39,24,921
PRINCIPAL,GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	19,54,038	0	19,54,038
SCHOOL SOHANA		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		19,54,038	0	19,54,038
**********			----------	----------	----------
TOTAL(DDO)			19,54,038	0	19,54,038
PRINCIPAL,GOVT SENIOR SECONDARY	2202	01-GOVERNMENT	2,44,71,689	25,23,303	2,69,94,992

SCHOOL TIRA SECONDARY

SCHOOLS SPORTS

AND YOUTH

SERVICES

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	95,24,659	14,71,796	1,09,96,455
			**********		95,24,659	14,71,796	1,09,96,455
			TOTAL(MH)		95,24,659	14,71,796	1,09,96,455
******************************					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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	46,31,710	8,23,687	54,55,397
			**********		46,31,710	8,23,687	54,55,397
			TOTAL(MH)		46,31,710	8,23,687	54,55,397

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TOTAL(DDO)			46,31,710	8,23,687	54,55,397
PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,81,47,400	21,85,533	2,03,32,933
	**********		----------	----------	----------
	TOTAL(MH)		1,81,47,400	21,85,533	2,03,32,933
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,29,005	0	1,29,005

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,29,005	0	2,29,005
		********************************			----------	----------	----------
		TOTAL(DDO)			1,83,76,405	21,85,533	2,05,61,938
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,45,025	0	8,45,025
			**********		----------	----------	----------
			TOTAL(MH)		8,45,025	0	8,45,025
		********************************			----------	----------	----------
		TOTAL(DDO)			8,45,025	0	8,45,025
		PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,04,79,253	12,09,181	1,16,88,434

		AND YOUTH					
		SERVICES					
**********					----------	----------	----------
TOTAL(MH)					1,04,79,253	12,09,181	1,16,88,434
2235	03-REIMBURSEMEN				16,106	0	16,106
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						
**********					----------	----------	----------
TOTAL(MH)					16,106	0	16,106
**********					----------	----------	----------
TOTAL(DDO)					1,04,95,359	12,09,181	1,17,04,540
PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN			2202	01-GOVERNMENT SECONDARY	15,13,340	0	15,13,340

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS			

				AND YOUTH			
				SERVICES			
			**********	----------	----------	----------	
			TOTAL(MH)		15,13,340	0	15,13,340
			**********	----------	----------	----------	
			TOTAL(DDO)		15,13,340	0	15,13,340
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,08,00,097	14,77,368	1,22,77,465

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				TOTAL(MH)	1,08,00,097	14,77,368	1,22,77,465
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TOTAL(DDO)					1,08,00,097	14,77,368	1,22,77,465
PRINCIPAL,GOVT. INSERVICE TRAINING CENTRE			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,42,014	0	2,42,014
				**********	----------	----------	----------
				TOTAL(MH)	2,42,014	0	2,42,014
				********************************	----------	----------	----------
				TOTAL(DDO)	2,42,014	0	2,42,014

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	35,69,715	4,22,463	39,92,178

(COLLEGES)		AND YOUTH SERVICES			
	**********	----------	----------	----------	
	TOTAL(MH)		35,69,715	4,22,463	39,92,178
	**********	----------	----------	----------	
	TOTAL(DDO)		35,69,715	4,22,463	39,92,178
PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	42,313	0	42,313

			**********		----------	----------	----------
			TOTAL(MH)		42,313	0	42,313
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TOTAL(DDO)					42,313	0	42,313
PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		63,36,835	11,61,069	74,97,904
			**********	----------	----------	----------
			TOTAL(MH)	63,36,835	11,61,069	74,97,904

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	72,749	0	72,749

	**********	----------	----------	----------
	TOTAL(MH)	72,749	0	72,749
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TOTAL(DDO)		64,09,584	11,61,069	75,70,653
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RODE 2202	01-GOVERNMENT PRIMARY SCHOOLS	25,78,841	0	25,78,841
	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,02,000	0	4,02,000
	**********	----------	----------	----------
	TOTAL(MH)	29,80,841	0	29,80,841
********		----------	----------	----------
TOTAL(DDO)		29,80,841	0	29,80,841
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT 2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	91,39,495	16,49,673	1,07,89,168

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TOTAL(MH)					91,39,495	16,49,673	1,07,89,168
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				1,01,355	45,899	1,47,254
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,01,355	45,899	1,47,254
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			92,40,850	16,95,572	1,09,36,422
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	2202	01-GOVERNMENT SECONDARY	84,53,868	12,21,439	96,75,307

		SCHOOLS SPORTS AND YOUTH SERVICES			
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TOTAL(MH)		85,55,223	12,67,338	98,22,561	
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TOTAL(DDO)		1,76,94,718	29,17,011	2,06,11,729	
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,00,757	14,63,868	1,19,64,625

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				TOTAL(MH)		1,05,00,757	14,63,868	1,19,64,625
				2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
				**********	----------	----------	----------
				TOTAL(MH)	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,06,00,757	14,63,868	1,20,64,625
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,12,12,734	16,17,040	1,28,29,774

(COLLEGES)	AND YOUTH SERVICES			
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TOTAL(MH)		1,12,12,734	16,17,040	1,28,29,774
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TOTAL(DDO)		1,12,12,734	16,17,040	1,28,29,774
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,59,85,460	23,02,389	1,82,87,849
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TOTAL(MH)		1,59,85,460	23,02,389	1,82,87,849
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,02,548	0	1,02,548
**********	----------	----------	----------	
TOTAL(MH)		1,02,548	0	1,02,548

	**********				1,60,88,008	23,02,389	1,83,90,397
	TOTAL(DDO)						

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	77,86,696	10,80,281	88,66,977
	**********				78,89,244	10,80,281	89,69,525
	TOTAL(MH)						
	**********				2,38,74,704	33,82,670	2,72,57,374
	TOTAL(DDO)						
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,37,81,751	19,41,166	1,57,22,917

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	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 SCHOOL, LAKHA HAZI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	54,03,306	7,74,207	61,77,513
	**********		----------	----------	----------
	TOTAL(MH)		54,03,306	7,74,207	61,77,513
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TOTAL(DDO)			54,03,306	7,74,207	61,77,513
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,47,43,404	19,74,820	1,67,18,224
	**********		----------	----------	----------
	TOTAL(MH)		1,47,43,404	19,74,820	1,67,18,224

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,73,351	0	4,73,351
		**********			----------	----------	----------
		TOTAL(MH)			1,52,16,755	19,74,820	1,71,91,575
		**********			----------	----------	----------
	TOTAL(DDO)				1,52,16,755	19,74,820	1,71,91,575
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	10,319	10,319
	**********		----------	----------	----------
	TOTAL(MH)		0	10,319	10,319
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TOTAL(DDO)			1,25,64,453	18,19,514	1,43,83,967
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,18,28,669	19,38,006	1,37,66,675
	**********		----------	----------	----------
	TOTAL(MH)		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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,18,28,669	19,38,006	1,37,66,675
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	31,13,797	4,15,328	35,29,125
			**********	TOTAL(MH)	31,13,797	4,15,328	35,29,125
			**********		----------	----------	----------
TOTAL(DDO)					31,13,797	4,15,328	35,29,125
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,53,34,989	21,41,947	1,74,76,936
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	15,042	0	15,042

				PENSIONERS			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,11,30,251	14,77,240	1,26,07,491
			**********		----------	----------	----------
			TOTAL(MH)		1,11,30,251	14,77,240	1,26,07,491

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********			----------	----------	----------

TOTAL(DDO)			1,11,30,251	14,77,240	1,26,07,491
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	38,73,353	0	38,73,353
	**********		----------	----------	----------
	TOTAL(MH)		1,50,03,604	14,77,240	1,64,80,844
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	1,00,000	2,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,75,649	17,676	4,93,325
	**********		----------	----------	----------
	TOTAL(MH)		5,75,649	1,17,676	6,93,325

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TOTAL(DDO)					1,55,79,253	15,94,916	1,71,74,169
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			1,84,40,305	26,05,665	2,10,45,970
		**********			----------	----------	----------
		TOTAL(MH)			1,84,40,305	26,05,665	2,10,45,970

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,84,40,305	26,05,665	2,10,45,970

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,51,40,645	24,14,792	1,75,55,437
	**********		----------	----------	----------
	TOTAL(MH)		3,35,80,950	50,20,457	3,86,01,407
**********			----------	----------	----------
TOTAL(DDO)			3,35,80,950	50,20,457	3,86,01,407
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,87,69,313	24,61,625	2,12,30,938
	**********		----------	----------	----------
	TOTAL(MH)		1,87,69,313	24,61,625	2,12,30,938
**********			----------	----------	----------
TOTAL(DDO)			1,87,69,313	24,61,625	2,12,30,938
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	95,18,168	13,91,804	1,09,09,972

				SERVICES			
			**********		----------	----------	----------
			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	2202	01-GOVERNMENT	2,17,67,290	31,18,853	2,48,86,143

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL,GURUHARBAHAI(BOYS)		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	2,37,18,705	32,74,177	2,69,92,882

SERVICES

				**********	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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,34,37,944	46,37,241	3,80,75,185
			**********	TOTAL(MH)	5,71,56,649	79,11,418	6,50,68,067
		**********					
		TOTAL(DDO)			5,71,56,649	79,11,418	6,50,68,067

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT ARTS COLLEGES	53,461	0	53,461
		01-GOVERNMENT	2,12,53,941	28,87,508	2,41,41,449

SECONDARY

SCHOOLS SPORTS

AND YOUTH

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
		**********			----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-LEAVE ENCASHMENT BENEFITS	3,49,712	0	3,49,712
	**********	----------	----------	----------	----------
	TOTAL(MH)		3,49,712	0	3,49,712
	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,06,343	13,08,285	1,05,14,628

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		92,06,343	13,08,285	1,05,14,628
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)				
		**********			92,06,343	13,08,285	1,05,14,628
		TOTAL(DDO)					
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,07,55,389	15,63,137	1,23,18,526
			**********		1,99,61,732	28,71,422	2,28,33,154
			TOTAL(MH)				
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	12,501	0	12,501

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		12,501	0	12,501
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TOTAL(DDO)			1,99,74,233	28,71,422	2,28,45,655
PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	5,35,728	0	5,35,728
		01-GOVERNMENT ARTS COLLEGES	1,86,513	0	1,86,513
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,15,61,584	4,86,762	1,20,48,346

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,22,83,825	4,86,762	1,27,70,587
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN	2235	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	74,000	0	74,000
			**********		----------	----------	----------
			TOTAL(MH)		74,000	0	74,000
**********					----------	----------	----------
TOTAL(DDO)					1,23,57,825	4,86,762	1,28,44,587
PRINCIPAL,GOVT. SR. SEC. SCHOOL			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,04,54,796	28,74,431	2,33,29,227
			**********		----------	----------	----------
			TOTAL(MH)		2,04,54,796	28,74,431	2,33,29,227
			2235	03-REIMBURSEMEN	60,134	0	60,134

			T OF MEDICAL				
			CHARGES TO				
			PUNJAB				
			GOVERNMENT				
			PENSIONERS				
		**********				----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				2,25,798	0	2,25,798
		**********				----------	----------	----------
		TOTAL(MH)				2,25,798	0	2,25,798

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			2,25,798	0	2,25,798
		PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	55,04,800	7,64,084	62,68,884
			**********		----------	----------	----------
			TOTAL(MH)		57,30,598	7,64,084	64,94,682
		**********			----------	----------	----------
		TOTAL(DDO)			57,30,598	7,64,084	64,94,682
		PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,01,95,389	14,76,856	1,16,72,245
			**********		----------	----------	----------
			TOTAL(MH)		1,01,95,389	14,76,856	1,16,72,245

**********					----------	----------	----------
TOTAL(DDO)					1,01,95,389	14,76,856	1,16,72,245
PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			88,78,617	13,20,247	1,01,98,864
	**********				----------	----------	----------
	TOTAL(MH)				88,78,617	13,20,247	1,01,98,864
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			1,45,320	0	1,45,320

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,45,320	0	1,45,320

		**********			----------	----------	----------
		TOTAL(DDO)			90,23,937	13,20,247	1,03,44,184
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,05,039	12,81,869	1,05,86,908
		**********			----------	----------	----------
		TOTAL(MH)			93,05,039	12,81,869	1,05,86,908
		**********			----------	----------	----------
		TOTAL(DDO)			93,05,039	12,81,869	1,05,86,908
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KABARWALA		2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	29,97,455	0	29,97,455
		**********			----------	----------	----------
		TOTAL(MH)			29,97,455	0	29,97,455
		**********			----------	----------	----------
		TOTAL(DDO)			29,97,455	0	29,97,455

PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,44,55,184	20,47,657	1,65,02,841
	**********	TOTAL(MH)	1,44,55,184	20,47,657	1,65,02,841
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********	TOTAL(MH)	1,00,000	0	1,00,000

		**********			----------	----------	----------
		TOTAL(DDO)			1,45,55,184	20,47,657	1,66,02,841
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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, 2202 AUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,87,446	9,29,213	73,16,659
		**********		----------	----------	----------	----------
		TOTAL(MH)			63,87,446	9,29,213	73,16,659

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			63,87,446	9,29,213	73,16,659
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 BHAGGEKE PIPAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,55,98,515	22,55,095	1,78,53,610

	SERVICES			
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TOTAL(MH)		2,19,85,961	31,84,308	2,51,70,269
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TOTAL(DDO)		2,19,85,961	31,84,308	2,51,70,269
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,31,904	0	1,31,904

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
		**********			----------	----------	----------
		TOTAL(MH)			1,31,904	0	1,31,904
		**********			----------	----------	----------
		TOTAL(DDO)			1,59,01,300	22,08,710	1,81,10,010
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	2,86,154	0	2,86,154

	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	73,93,792	8,79,240	82,73,032
**********		----------	----------	----------
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, CHAK FATEH SINGH WALA	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,56,958	12,65,411	1,06,22,369
**********		----------	----------	----------
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, CHURIWALA DHANA	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	93,35,460	12,75,947	1,06,11,407

SERVICES

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		93,35,460	12,75,947	1,06,11,407
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			-------------------	----------	----------
		TOTAL(DDO)			93,35,460	12,75,947	1,06,11,407
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,31,81,830	18,67,626	1,50,49,456
		**********			-------------------	----------	----------
		TOTAL(MH)			2,25,17,290	31,43,573	2,56,60,863

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TOTAL(DDO)		2,25,17,290	31,43,573	2,56,60,863
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	60,48,200	8,66,027	69,14,227
**********		----------	----------	----------
TOTAL(MH)		60,48,200	8,66,027	69,14,227
**********		----------	----------	----------
TOTAL(DDO)		60,48,200	8,66,027	69,14,227
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	93,53,678	13,29,077	1,06,82,755
			**********		1,85,69,672	26,61,849	2,12,31,521
			TOTAL(MH)				
**********					1,85,69,672	26,61,849	2,12,31,521
TOTAL(DDO)							
PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA			2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	7,46,100	0	7,46,100
				01-GOVERNMENT ARTS COLLEGES	3,25,923	0	3,25,923

		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,30,73,757	16,18,602	1,46,92,359
	**********	----------	----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,04,62,938	17,82,471	1,22,45,409
			**********		----------	----------	----------
			TOTAL(MH)		2,33,29,777	36,23,610	2,69,53,387
		**********			----------	----------	----------
		TOTAL(DDO)			2,33,29,777	36,23,610	2,69,53,387
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,05,96,812	15,36,652	1,21,33,464
			**********		----------	----------	----------
			TOTAL(MH)		1,05,96,812	15,36,652	1,21,33,464
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	82,883	0	82,883

			GOVERNMENT				
			PENSIONERS				
		**********		----------	----------	----------	
		TOTAL(MH)		82,883	0	82,883	
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TOTAL(DDO)				1,06,79,695	15,36,652	1,22,16,347	
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,71,68,398	27,05,122	1,98,73,520	
		**********		----------	----------	----------	
		TOTAL(MH)		1,71,68,398	27,05,122	1,98,73,520	
	********************************			----------	----------	----------	
	TOTAL(DDO)			1,71,68,398	27,05,122	1,98,73,520	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-ASSISTANCE TO AIDED SECONDARY	8,80,000	0	8,80,000

				SCHOOLS BY EDUCATION DEPARTMENT			
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	11,72,912	4,47,186	16,20,098
**********					----------	----------	----------
TOTAL(MH)					20,52,912	4,47,186	25,00,098
2235				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	12,850	0	12,850

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		12,850	0	12,850

		**********		----------	----------	----------
		TOTAL(DDO)		20,65,762	4,47,186	25,12,948
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN	2202 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,16,27,412	16,45,155	1,32,72,567
			**********		1,16,27,412	16,45,155	1,32,72,567
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	56,474	0	56,474

	PENSIONERS			
**********		----------	----------	----------
TOTAL(MH)		1,56,474	0	1,56,474
**********		----------	----------	----------
TOTAL(DDO)		1,17,83,886	16,45,155	1,34,29,041
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 MEGHA RAI	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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, 2202 MORO	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	72,75,013	9,90,547	82,65,560
			**********		----------	----------	----------
			TOTAL(MH)		72,75,013	9,90,547	82,65,560

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,40,972	0	1,40,972
			**********		----------	----------	----------

	TOTAL(MH)		1,40,972	0	1,40,972
**********		----------	----------	----------	----------
TOTAL(DDO)			74,15,985	9,90,547	84,06,532
PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	70,82,103	10,92,549	81,74,652
	**********		----------	----------	----------
	TOTAL(MH)		70,82,103	10,92,549	81,74,652
**********		----------	----------	----------	----------
TOTAL(DDO)			70,82,103	10,92,549	81,74,652
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,41,72,083	20,57,534	1,62,29,617

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,66,41,592	22,27,587	1,88,69,179
		**********			----------	----------	----------

	TOTAL(MH)		1,66,41,592	22,27,587	1,88,69,179
**********		----------	----------	----------	----------
TOTAL(DDO)			1,66,41,592	22,27,587	1,88,69,179
PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,11,68,813	14,64,577	1,26,33,390
	**********		----------	----------	----------
	TOTAL(MH)		1,11,68,813	14,64,577	1,26,33,390
**********		----------	----------	----------	----------
TOTAL(DDO)			1,11,68,813	14,64,577	1,26,33,390
PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,61,479	1,10,900	7,72,379
			********** 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,	2202	01-GOVERNMENT	74,76,806	12,88,551	87,65,357

UDHOWAL, JALANDHAR	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********	----------	----------	----------
	TOTAL(MH)	74,76,806	12,88,551	87,65,357
**********		----------	----------	----------
TOTAL(DDO)		74,76,806	12,88,551	87,65,357
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 VALOOR	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	58,04,682	7,25,079	65,29,761
	**********	----------	----------	----------
	TOTAL(MH)	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, 2202 VEROKE	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,14,94,507	12,72,044	1,27,66,551

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		1,14,94,507	12,72,044	1,27,66,551
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	87,47,575	11,16,634	98,64,209

		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		87,47,575	11,16,634	98,64,209
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TOTAL(DDO)			87,47,575	11,16,634	98,64,209
PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	87,08,715	12,69,432	99,78,147
	**********		----------	----------	----------
	TOTAL(MH)		87,08,715	12,69,432	99,78,147
	********************************		----------	----------	----------
	TOTAL(DDO)		87,08,715	12,69,432	99,78,147
	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN	2202	01-GOVERNMENT SECONDARY	76,23,655	10,49,366	86,73,021

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		76,23,655	10,49,366	86,73,021
		********************************			----------	----------	----------
		TOTAL(DDO)			76,23,655	10,49,366	86,73,021
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	1,35,62,931	19,07,960	1,54,70,891

		SERVICES					
		**********			----------	----------	----------
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			97,45,031	14,03,978	1,11,49,009
		**********			----------	----------	----------
		TOTAL(MH)			97,45,031	14,03,978	1,11,49,009
		********			----------	----------	----------
		TOTAL(DDO)			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,09,22,715	15,48,715	1,24,71,430
			**********	TOTAL(MH)	1,09,22,715	15,48,715	1,24,71,430
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,13,311	0	1,13,311
			**********	TOTAL(MH)	1,13,311	0	1,13,311
********				TOTAL(DDO)	1,10,36,026	15,48,715	1,25,84,741
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	66,85,196	9,49,508	76,34,704
			**********	TOTAL(MH)	66,85,196	9,49,508	76,34,704

TOTAL(MH)					66,85,196	9,49,508	76,34,704
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				2,00,000	0	2,00,000
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TOTAL(MH)					2,00,000	0	2,00,000
**********					----------	----------	----------
TOTAL(DDO)					68,85,196	9,49,508	78,34,704

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH	3,38,37,025	46,13,720	3,84,50,745

		SERVICES			
**********			----------	----------	----------
TOTAL(MH)			3,38,37,025	46,13,720	3,84,50,745
2235	03-REIMBURSEMEN		1,34,761	0	1,34,761
	T OF MEDICAL				
	CHARGES TO				
	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
**********			----------	----------	----------
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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	50,46,611	8,78,343	59,24,954
	**********		----------	----------	----------
	TOTAL(MH)		50,46,611	8,78,343	59,24,954
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TOTAL(DDO)					50,46,611	8,78,343	59,24,954
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, JAROAT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			75,478	0	75,478
	**********						
	TOTAL(MH)				75,478	0	75,478

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			75,478	0	75,478
		PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, MAHEM	2235	02-EX-GRATIA PAYMENTS TO	1,00,000	0	1,00,000

		FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
	**********		----------	----------	----------
	TOTAL(MH)		1,75,478	0	1,75,478
********************************			----------	----------	----------
TOTAL(DDO)			1,75,478	0	1,75,478
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,10,63,416	16,79,963	1,27,43,379
	**********		----------	----------	----------
	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
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	94,31,497	13,64,940	1,07,96,437

				AND YOUTH			
				SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		94,31,497	13,64,940	1,07,96,437
			**********		----------	----------	----------
			TOTAL(DDO)		94,31,497	13,64,940	1,07,96,437

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,61,10,266	22,37,057	1,83,47,323
			**********		----------	----------	----------
			TOTAL(MH)		2,55,41,763	36,01,997	2,91,43,760
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000

		MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,604	0	10,604
	**********		----------	----------	----------
	TOTAL(MH)		1,10,604	0	1,10,604
	**********		----------	----------	----------
TOTAL(DDO)			2,56,52,367	36,01,997	2,92,54,364
	**********		----------	----------	----------
PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
		PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	74,23,372	11,11,438	85,34,810

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND YOUTH SERVICES			
			**********		----------	----------	----------
		TOTAL(MH)			74,23,372	11,11,438	85,34,810
		********************************			----------	----------	----------
		TOTAL(DDO)			74,23,372	11,11,438	85,34,810
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY	71,90,494	10,29,314	82,19,808

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		71,90,494	10,29,314	82,19,808
		**********			----------	----------	----------
		TOTAL(DDO)			71,90,494	10,29,314	82,19,808
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,31,29,812	33,35,990	2,64,65,802
			**********		----------	----------	----------
			TOTAL(MH)		2,31,29,812	33,35,990	2,64,65,802

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TOTAL(DDO)			2,31,29,812	33,35,990	2,64,65,802
PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,19,02,110	52,75,223	4,71,77,333
			**********		----------	----------	----------
			TOTAL(MH)		4,19,02,110	53,75,223	4,72,77,333
**********					----------	----------	----------
TOTAL(DDO)					5,22,02,045	68,79,410	5,90,81,455
PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN	2,00,380	0	2,00,380

		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
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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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	20,04,201	0	20,04,201
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	63,57,390	7,34,695	70,92,085

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		83,61,591	7,34,695	90,96,286
		********************************					
		TOTAL(DDO)			83,61,591	7,34,695	90,96,286
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN	2202	01-GOVERNMENT ARTS COLLEGES	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 SCHOOL(GIRLS),TALWANDI BHAI			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,36,39,222	17,87,258	1,54,26,480
			**********				
			TOTAL(MH)		1,36,39,222	17,87,258	1,54,26,480

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TOTAL(DDO)					1,36,39,222	17,87,258	1,54,26,480
PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY	1,31,17,706	18,77,808	1,49,95,514

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH			

			SERVICES			
		**********		----------	----------	----------
		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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,02,92,466	13,91,455	1,16,83,921
		**********		----------	----------	----------
		TOTAL(MH)		1,02,92,466	13,91,455	1,16,83,921

		2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,45,530	0	1,45,530	
		**********		----------	----------	----------	
		TOTAL(MH)		1,45,530	0	1,45,530	
**********				----------	----------	----------	
TOTAL(DDO)				1,04,37,996	13,91,455	1,18,29,451	
	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	92,53,776	13,41,149	1,05,94,925	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------

				TOTAL(MH)	92,53,776	13,41,149	1,05,94,925
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	41,127	0	41,127
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,23,23,582	24,40,176	1,47,63,758
	**********		----------	----------	----------
	TOTAL(MH)		1,23,23,582	24,40,176	1,47,63,758
	**********		----------	----------	----------
TOTAL(DDO)			1,23,23,582	24,40,176	1,47,63,758

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,88,39,249	26,05,372	2,14,44,621
			**********		----------	----------	----------
			TOTAL(MH)		1,88,39,249	26,05,372	2,14,44,621

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,901	0	6,901
	**********		----------	----------	----------
	TOTAL(MH)		6,901	0	6,901
**********			----------	----------	----------
TOTAL(DDO)			1,88,46,150	26,05,372	2,14,51,522
PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,88,12,300	26,43,055	2,14,55,355
	**********		----------	----------	----------
	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS	1,22,39,797	20,07,373	1,42,47,170

AND YOUTH

SERVICES

	**********				
	TOTAL(MH)		1,22,39,797	20,07,373	1,42,47,170
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	0	1,00,000	1,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********				
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	89,43,494	13,20,780	1,02,64,274
			**********	TOTAL(MH)	89,43,494	13,20,780	1,02,64,274
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,19,972	0	1,19,972
			**********	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	41,550	0	41,550

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
				TOTAL(MH)	41,550	0	41,550
		**********			----------	----------	----------
		TOTAL(DDO)			41,550	0	41,550
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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
PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	71,42,233	11,17,522	82,59,755
	**********		----------	----------	----------
	TOTAL(MH)		71,42,233	11,17,522	82,59,755
**********		----------	----------	----------	----------
TOTAL(DDO)			71,42,233	11,17,522	82,59,755
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN	30,074	0	30,074

T OF MEDICAL

CHARGES TO

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		30,074	0	30,074
		**********			----------	----------	----------
		TOTAL(DDO)			1,48,64,214	19,39,092	1,68,03,306
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	86,02,410	12,23,680	98,26,090
			**********		----------	----------	----------
			TOTAL(MH)		86,02,410	12,23,680	98,26,090

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	47,92,763	4,13,852	52,06,615
	**********		----------	----------	----------
	TOTAL(MH)		47,92,763	4,13,852	52,06,615
	**********		----------	----------	----------
	TOTAL(DDO)		47,92,763	4,13,852	52,06,615
	PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	01-GOVERNMENT	89,46,056	11,28,829	1,00,74,885

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BILASPUR		SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		89,46,056	11,28,829	1,00,74,885
		**********			----------	----------	----------
		TOTAL(DDO)			89,46,056	11,28,829	1,00,74,885
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		2,27,946	0	2,27,946	
WANGALLI(BOYS)							
		**********		----------	----------	----------	
		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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		1,78,32,145	25,90,517	2,04,22,662	
WANIGARH							
		**********		----------	----------	----------	
		TOTAL(MH)		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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)			1,78,32,145	25,90,517	2,04,22,662
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHU LLAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	59,43,879	6,84,829	66,28,708
		**********					
		TOTAL(MH)			2,37,76,024	32,75,346	2,70,51,370
		**********					
		TOTAL(DDO)			2,37,76,024	32,75,346	2,70,51,370
		PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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)			1,41,22,935	17,34,214	1,58,57,149

PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	19,89,870	0	19,89,870
	**********		----------	----------	----------
	TOTAL(MH)		19,89,870	0	19,89,870
********************************			----------	----------	----------
TOTAL(DDO)			19,89,870	0	19,89,870
PRINCIPAL,KHALSA HIGHER SECONDARY SCHOOL, BIR BABA BUDA SAHIB	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	8,96,439	0	8,96,439

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),		TOTAL(MH)		8,96,439	0	8,96,439

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(COLLEGES)

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TOTAL(DDO)			8,96,439	0	8,96,439
PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	28,41,085	0	28,41,085
**********			----------	----------	----------
TOTAL(MH)			37,37,524	0	37,37,524
**********			----------	----------	----------
TOTAL(DDO)			37,37,524	0	37,37,524
PRINCIPAL,KHALSA SR.SEC.SCHOOL, TALWANDI SABO	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	7,88,507	0	7,88,507

		**********			----------	----------	----------
		TOTAL(MH)			7,88,507	0	7,88,507
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TOTAL(DDO)					7,88,507	0	7,88,507
PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,52,55,281	22,25,159	1,74,80,440		
		**********			----------	----------	----------
		TOTAL(MH)			1,52,55,281	22,25,159	1,74,80,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,52,55,281	22,25,159	1,74,80,440

PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	57,58,087	8,96,800	66,54,887
	**********		----------	----------	----------
	TOTAL(MH)		2,10,13,368	31,21,959	2,41,35,327
**********			----------	----------	----------
TOTAL(DDO)			2,10,13,368	31,21,959	2,41,35,327
PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	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	01-GOVERNMENT PRIMARY SCHOOLS	24,12,967	0	24,12,967
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,22,586	0	1,22,586
			**********		----------	----------	----------
			TOTAL(MH)		1,22,586	0	1,22,586
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)			1,39,17,756	15,49,878	1,54,67,634
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3,74,72,227	52,27,818	4,27,00,045
		**********		----------	----------	----------	
		TOTAL(MH)			3,74,72,227	52,27,818	4,27,00,045
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,37,705	0	2,37,705
		**********		----------	----------	----------	
		TOTAL(MH)			2,37,705	0	2,37,705
		**********		----------	----------	----------	
		TOTAL(DDO)			3,77,09,932	52,27,818	4,29,37,750
PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI			2202	01-ASSISTANCE TO AIDED SECONDARY	18,27,886	18,08,668	36,36,554

				SCHOOLS BY			
				EDUCATION			
				DEPARTMENT			
			**********		----------	----------	----------
				TOTAL(MH)	18,27,886	18,08,668	36,36,554
			**********		----------	----------	----------
				TOTAL(DDO)	18,27,886	18,08,668	36,36,554

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,S D HR.SEC. SCHOOL, FAZILKA	2202	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	11,686	0	11,686
			**********		----------	----------	----------
				TOTAL(MH)	11,686	0	11,686
			**********		----------	----------	----------
				TOTAL(DDO)	11,686	0	11,686

PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	51,59,939	8,16,855	59,76,794
	**********		----------	----------	----------
	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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	45,91,358	0	45,91,358
	**********		----------	----------	----------
	TOTAL(MH)		45,91,358	0	45,91,358
**********			----------	----------	----------
TOTAL(DDO)			45,91,358	0	45,91,358

		PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	19,75,499	0	19,75,499

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		19,75,499	0	19,75,499
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	82,764	0	82,764
			**********		----------	----------	----------
			TOTAL(MH)		82,764	0	82,764
			******************************		----------	----------	----------
			TOTAL(DDO)		20,58,263	0	20,58,263

PRINCIPAL,S.G.T.B. SENIOR SECONDARY SCHOOL, JANDWAL	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0	1,00,000	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	1,00,000	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			0	1,00,000	1,00,000

PRINCIPAL,S.R.ARYA S.S.S., PATIALA	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	18,33,430	36,00,824	54,34,254
	**********		----------	----------	----------
	TOTAL(MH)		18,33,430	36,00,824	54,34,254
**********			----------	----------	----------
TOTAL(DDO)			18,33,430	36,00,824	54,34,254

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,S.S.D.SR.SEC.SCHOOL, BHATINDA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA			2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	7,10,040	0	7,10,040
		**********					
		TOTAL(MH)			7,10,040	0	7,10,040

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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
PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR	2203	01-GOVERNMENT POLYTECHNICS	1,95,59,098	33,64,415	2,29,23,513
	**********		----------	----------	----------
	TOTAL(MH)		1,95,59,098	33,64,415	2,29,23,513
******************************			----------	----------	----------
TOTAL(DDO)			1,95,59,098	33,64,415	2,29,23,513
PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	2202	01-GOVERNMENT SECONDARY	29,35,016	4,24,990	33,60,006

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			TOTAL(MH)		29,35,016	4,24,990	33,60,006
		**********			----------	----------	----------
		TOTAL(DDO)			29,35,016	4,24,990	33,60,006
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT	1,74,58,304	24,14,751	1,98,73,055

SCHOOL, BHARI		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
	**********		----------	----------	----------		
	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	01-GOVERNMENT			71,18,634	12,41,144	83,59,778
SCHOOL, BIJA		SECONDARY					
		SCHOOLS SPORTS					
		AND YOUTH					
		SERVICES					
	**********		----------	----------	----------		
	TOTAL(MH)				71,18,634	12,41,144	83,59,778
**********			----------	----------	----------		
TOTAL(DDO)					71,18,634	12,41,144	83,59,778

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,43,21,812	24,09,648	1,67,31,460
			**********	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	28,762	0	28,762

		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		28,762	0	28,762
********			----------	----------	----------
TOTAL(DDO)			2,33,67,262	34,08,144	2,67,75,406
PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,59,91,914	23,76,171	1,83,68,085
	**********		----------	----------	----------
	TOTAL(MH)		1,59,91,914	23,76,171	1,83,68,085
	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB	25,763	0	25,763

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			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	02-EX-GRATIA PAYMENTS TO FAMILIES OF			1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********		----------	----------	----------

			TOTAL(MH)		1,00,000	0	1,00,000
		**********		----------	----------	----------	
		TOTAL(DDO)			2,73,50,799	37,27,979	3,10,78,778
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,06,01,552	18,08,299	1,24,09,851
			**********	----------	----------	----------	
			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,00,16,644	26,67,177	2,26,83,821
			**********	----------	----------	----------	
			TOTAL(MH)		2,00,16,644	26,67,177	2,26,83,821
			2235	02-EX-GRATIA	1,00,000	0	1,00,000

				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	5,343	0	5,343

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,05,343	0	1,05,343
		******************************			----------	----------	----------
		TOTAL(DDO)			2,01,21,987	26,67,177	2,27,89,164
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,SENIOR SECONDARY	2202	01-GOVERNMENT	61,27,157	10,21,054	71,48,211

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAUNI S PUNJAB (COLLEGES)			SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	**********		----------	----------	----------	
	TOTAL(MH)			61,27,157	10,21,054	71,48,211
	**********		----------	----------	----------	
	TOTAL(DDO)			61,27,157	10,21,054	71,48,211
PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		77,25,756	11,35,069	88,60,825
	**********		----------	----------	----------	
	TOTAL(MH)			77,25,756	11,35,069	88,60,825
	**********		----------	----------	----------	
	TOTAL(DDO)			77,25,756	11,35,069	88,60,825
PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		35,56,890	5,98,760	41,55,650

			**********		----------	----------	----------
			TOTAL(MH)		35,56,890	5,98,760	41,55,650
			********************************		----------	----------	----------
			TOTAL(DDO)		35,56,890	5,98,760	41,55,650

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

	SERVANTS ETC.			
	DYING IN			
	HARNESS			
**********		----------	----------	----------
TOTAL(MH)		1,00,000	0	1,00,000
**********		----------	----------	----------
TOTAL(DDO)		1,35,71,197	18,95,545	1,54,66,742
PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH 2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	94,46,069	16,10,473	1,10,56,542

			**********		----------	----------	----------
			TOTAL(MH)		94,46,069	16,10,473	1,10,56,542

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			94,46,069	16,10,473	1,10,56,542
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	32,444	0	32,444

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	TOTAL(MH)		32,444	0	32,444
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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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	7,57,923	13,11,252	20,69,175
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2,11,452	0	2,11,452
			**********		----------	----------	----------
			TOTAL(MH)		11,21,181	13,11,252	24,32,433
**********					----------	----------	----------
TOTAL(DDO)					1,26,63,278	61,07,127	1,87,70,405
PRINCIPAL,SKSB SENIOR SECONDARY		2202	01-GOVERNMENT		76,90,108	10,51,402	87,41,510

SCHOOL, CHAK KALAN		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		76,90,108	10,51,402	87,41,510
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TOTAL(DDO)			76,90,108	10,51,402	87,41,510
PRINCIPAL,SR. SECONDARY SCHOOL,	2202	01-GOVERNMENT	1,14,26,280	15,82,911	1,30,09,191
KHERI NODH SINGH		SECONDARY			
		SCHOOLS SPORTS			
		AND YOUTH			
		SERVICES			
	**********		----------	----------	----------
	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	2202	01-GOVERNMENT	1,11,38,843	15,87,374	1,27,26,217
SECONDARY SCHOOL, MOUR KHURD		SECONDARY			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS SPORTS AND YOUTH SERVICES			
			**********		----------	----------	----------
			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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	REGISTRAR,D.P.I. (SECONDARY EDU) 2202 PUNJAB		01-DIRECTION AND ADMINISTRATION	14,69,97,617	2,37,51,143	17,07,48,760
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4,25,077	0	4,25,077
			**********		----------	----------	----------
			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
**********							
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	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,34,107	0	1,34,107
			**********	TOTAL(MH)	3,54,107	0	3,54,107
		**********		TOTAL(DDO)	3,54,107	0	3,54,107
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,ABOHAR	2235	04-LEGAL AID TO THE POOR	33,006	0	33,006
			**********	TOTAL(MH)	33,006	0	33,006
		**********		TOTAL(DDO)	33,006	0	33,006
		EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	9,78,706	0	9,78,706

GOVERNMENT

PENSIONERS

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TOTAL(MH)			9,78,706	0	9,78,706
**********			----------	----------	----------
TOTAL(DDO)			9,78,706	0	9,78,706
DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY	2059	01-DIRECTION	34,89,949	85,780	35,75,729
**********			----------	----------	----------
TOTAL(MH)			34,89,949	85,780	35,75,729
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			34,89,949	85,780	35,75,729

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,83,122	0	3,83,122
			**********		----------	----------	----------
			TOTAL(MH)		38,73,071	85,780	39,58,851
			4059	01-DEVELOPMENT OF MANDIES	1,19,00,403	16,20,335	1,35,20,738
				05-CONSTRUCTION OF BUILDING FOR ELECTION DEPARTMENT	21,17,50,000	0	21,17,50,000
			**********		----------	----------	----------
			TOTAL(MH)		22,36,50,403	16,20,335	22,52,70,738
**********					----------	----------	----------
TOTAL(DDO)					22,75,23,474	17,06,115	22,92,29,589
ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA			3053	01-MAINTENANCE OF AIR CRAFT	1,22,878	17,554	1,40,432
			**********		----------	----------	----------

				TOTAL(MH)		1,22,878	17,554	1,40,432
**********					----------	----------	----------	
TOTAL(DDO)						1,22,878	17,554	1,40,432
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R)			2059	01-DIRECTION		3,59,78,756	48,86,221	4,08,64,977
				TOTAL(MH)		3,59,78,756	48,86,221	4,08,64,977
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF		2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********		----------	----------	----------

				TOTAL(MH)		2,00,000	0	2,00,000
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R)		3054	02-STATE HIGHWAYS	2,24,29,035	2,40,98,054	4,65,27,089
				**********		----------	----------	----------
				TOTAL(MH)		2,24,29,035	2,40,98,054	4,65,27,089
				5054	05-STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS	23,00,601	0	23,00,601
					10-CENTRAL ROAD FUND	0	6,84,07,572	6,84,07,572
				**********		----------	----------	----------
				TOTAL(MH)		23,00,601	6,84,07,572	7,07,08,173
**********						----------	----------	----------
TOTAL(DDO)						6,09,08,392	9,73,91,847	15,83,00,239
EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB,PATIALA				2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,40,488	0	1,40,488

		GOVERNMENT					
		PENSIONERS					
		**********			----------	----------	----------
		TOTAL(MH)			1,40,488	0	1,40,488
			4059	02-COURTS	0	6,71,372	6,71,372
			**********		----------	----------	----------
			TOTAL(MH)		0	6,71,372	6,71,372
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		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	01-DIRECTION	68,79,857	11,84,873	80,64,730
			**********		----------	----------	----------
			TOTAL(MH)		68,79,857	18,56,245	87,36,102

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TOTAL(DDO)			70,20,345	18,56,245	88,76,590
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA	2059	01-DIRECTION	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	01-DIRECTION	47,48,538	8,39,023	55,87,561
		02-DEBIT TO MISCELLANEOUS ADVANCE	4,247	0	4,247
	**********		----------	----------	----------
	TOTAL(MH)		47,52,785	8,39,023	55,91,808
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000

		GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
		**********		----------	----------	----------	
		TOTAL(MH)			1,00,000	0	1,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			48,52,785	8,39,023	56,91,808
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA	3054	02-STATE HIGHWAYS	2,73,96,756	0	2,73,96,756
		**********			----------	----------	----------
		TOTAL(MH)			2,74,96,756	0	2,74,96,756

	5054	37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	2,63,900	0	2,63,900
		47-CONSTRUCTION OF ROADS AND BRIDGES	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 DIVISION PWD (B&R),LUDHIANA	2059	01-DIRECTION	1,60,36,932	25,71,289	1,86,08,221
		11-INDUSTRIAL TRAINING	19,94,000	0	19,94,000
		19-ELECTRICAL OPERATIONAL WORKS	11,46,504	13,94,238	25,40,742
	**********		----------	----------	----------
	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA	2059	01-DIRECTION	1,27,99,792	22,23,200	1,50,22,992
				11-INDUSTRIAL TRAINING	5,18,646	0	5,18,646
				19-ELECTRICAL OPERATIONAL WORKS	14,13,518	1,58,369	15,71,887
**********					----------	----------	----------
TOTAL(MH)					1,47,31,956	23,81,569	1,71,13,525
2235				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	6,648	0	6,648

		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		6,648	0	6,648
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TOTAL(DDO)			1,47,38,604	23,81,569	1,71,20,173
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR	2059	01-DIRECTION	3,37,66,076	48,50,711	3,86,16,787
		11-INDUSTRIAL TRAINING	99,71,865	2,00,28,135	3,00,00,000
	**********		----------	----------	----------
	TOTAL(MH)		4,37,37,941	2,48,78,846	6,86,16,787
	3054	05-EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC	49,59,591	89,34,155	1,38,93,746
	**********		----------	----------	----------
	TOTAL(MH)		49,59,591	89,34,155	1,38,93,746

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR	4059	02-COURTS	0	40,95,000	40,95,000
			**********		0	40,95,000	40,95,000
			TOTAL(MH)				
			4202	25-CONSTRUCTION OF NEW COLLEGES	1,26,70,369	48,47,925	1,75,18,294
			**********		1,26,70,369	48,47,925	1,75,18,294
			TOTAL(MH)				
			5054	02-CENTRAL ROAD FUND	43,63,000	0	43,63,000
				02-RAIL UNDER BRIDGES AT BATHINDA	5,84,81,034	0	5,84,81,034
				10-CENTRAL ROAD	46,75,41,267	2,96,94,613	49,72,35,880

	FUND				
	37-CONSTRUCTION		17,60,925	0	17,60,925
	OF RAILWAY OVER				
	BRIDGES/				
	RAILWAY UNDER				
	BRIDGES/ HIGH				
	LEVEL BRIDGES				
	47-CONSTRUCTION		5,62,94,376	11,28,51,906	16,91,46,282
	OF ROADS AND				
	BRIDGES				
**********		----------	----------	----------	----------
TOTAL(MH)			58,84,40,602	14,25,46,519	73,09,87,121
********************************			----------	----------	----------
TOTAL(DDO)			64,98,08,503	18,53,02,445	83,51,10,948
EXECUTIVE ENGINEER, PROVINCIAL	2059	01-DIRECTION	3,48,40,236	57,44,265	4,05,84,501
DIVISION PWD (B&R),LUDHIANA					
	**********		----------	----------	----------
	TOTAL(MH)		3,48,40,236	57,44,265	4,05,84,501
	2235	03-REIMBURSEMEN	19,07,884	4,01,998	23,09,882

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		19,07,884	4,01,998	23,09,882
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA	3054	02-STATE HIGHWAYS	7,67,89,722	0	7,67,89,722
			**********		----------	----------	----------
			TOTAL(MH)		7,67,89,722	0	7,67,89,722
			4202	11-INFRASTRUCTURE DEVELOPMENT IN GOVERNMENT SCHOOLS THROUGH EDUCATION CESS	0	41,51,574	41,51,574
				25-CONSTRUCTION OF NEW COLLEGES	1,19,17,584	0	1,19,17,584

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TOTAL(MH)					1,19,17,584	41,51,574	1,60,69,158
5054	02-CENTRAL ROAD FUND				0	2,04,99,163	2,04,99,163
	47-CONSTRUCTION OF ROADS AND BRIDGES				0	2,84,41,000	2,84,41,000
**********					----------	----------	----------
TOTAL(MH)					0	4,89,40,163	4,89,40,163
**********					----------	----------	----------
TOTAL(DDO)					12,54,55,426	5,92,38,000	18,46,93,426
	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB	2235	01-DEPOSIT LINKED INSURANCE SCHEME		0	20,000	20,000
			02-EX-GRATIA		3,00,000	0	3,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,06,445	0	9,06,445
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TOTAL(MH)					12,06,445	20,000	12,26,445
3054				02-STATE HIGHWAYS	1,30,48,608	0	1,30,48,608
**********					----------	----------	----------
TOTAL(MH)					1,30,48,608	0	1,30,48,608
4059				02-COURTS	14,42,833	4,40,500	18,83,333
**********					----------	----------	----------
TOTAL(MH)					14,42,833	4,40,500	18,83,333

		5054	02-CENTRAL ROAD FUND	1,36,72,561	0	1,36,72,561
			47-CONSTRUCTION OF ROADS AND BRIDGES	1,04,87,992	4,76,72,410	5,81,60,402
		**********		----------	----------	----------
		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	04-CREDIT TO MISCELLANEOUS ADVANCE		0	-118	-118
		**********		----------	----------	----------
		TOTAL(MH)		0	-118	-118

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)			0	-118	-118

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD(B&R), PUNJAB,NABHA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,925	0	10,925
	**********		10,925	-118	10,807
	TOTAL(MH)				
********************************			10,925	-118	10,807
TOTAL(DDO)					

EXECUTIVE ENGINEER,(RWS) PUBLIC HEALTH DIVISION NO. 2	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
	**********		2,00,000	0	2,00,000
	TOTAL(MH)				

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TOTAL(DDO)					2,00,000	0	2,00,000
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION			2059	01-DIRECTION	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	01-LEAVE ENCASHMENT BENEFITS	20,74,810	0	20,74,810

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION	TOTAL(MH)		20,74,810	0	20,74,810
			2235	03-REIMBURSEMEN	23,195	0	23,195

		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		20,98,005	0	20,98,005
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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	02-DEBIT TO MISCELLANEOUS ADVANCE	29,60,000	5,00,000	34,60,000
	**********		----------	----------	----------
	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	01-DIRECTION	1,22,71,887	22,62,516	1,45,34,403
		04-CREDIT TO MISCELLANEOUS	-221	0	-221

	ADVANCE			
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TOTAL(MH)	1,22,71,666	22,62,516	1,45,34,182	
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,09,687	0	1,09,687

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)	TOTAL(MH)		1,09,687	0	1,09,687
			3054	01-NATIONAL HIGHWAYS	14,02,615	0	14,02,615
				05-EXPENDITURE RELATED TO	25,000	0	25,000

		COURT CASES OF			
		MISCELLANEOUS			
		LAND			
		ACQUISITION,			
		ARBITRATION ETC			
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TOTAL(MH)		15,37,302	0	15,37,302	
5054	02-RAIL UNDER	1,16,564	0	1,16,564	
	BRIDGES AT				
	BATHINDA				
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TOTAL(MH)		1,16,564	0	1,16,564	
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TOTAL(DDO)		1,39,25,532	22,62,516	1,61,88,048	
EXECUTIVE ENGINEER,,CONSTRUCTION	2059	04-CREDIT TO	-5,00,000	0	-5,00,000
DIVISION NO 1. ROADS AND BRIDGES		MISCELLANEOUS			
DIVISION		ADVANCE			
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	TOTAL(MH)	-5,00,000	0	-5,00,000	
	3054	02-STATE	75,75,211	0	75,75,211

				**********	----------	----------	----------
				TOTAL(MH)	75,75,211	0	75,75,211
				**********	----------	----------	----------
				TOTAL(DDO)	70,75,211	0	70,75,211

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION	2059	01-DIRECTION	2,40,07,733	32,91,920	2,72,99,653
				02-DEBIT TO MISCELLANEOUS ADVANCE	6,78,313	48,104	7,26,417
				04-CREDIT TO MISCELLANEOUS ADVANCE	-1,13,187	-3,22,660	-4,35,847
				11-INDUSTRIAL TRAINING	53,64,774	0	53,64,774

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TOTAL(MH)		3,75,12,844	30,17,364	4,05,30,208
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	93,923	0	93,923
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TOTAL(MH)		93,923	0	93,923
3054	02-STATE HIGHWAYS	2,68,53,224	0	2,68,53,224
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TOTAL(MH)		2,68,53,224	0	2,68,53,224
4059	02-COURTS	18,91,16,795	39,24,523	19,30,41,318
**********		----------	----------	----------
TOTAL(MH)		18,91,16,795	39,24,523	19,30,41,318
4202	25-CONSTRUCTION OF NEW COLLEGES	4,94,85,225	0	4,94,85,225
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				TOTAL(MH)		4,94,85,225	0	4,94,85,225
				5054	37-CONSTRUCTION OF RAILWAY OVER	0	88,63,000	88,63,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION	5054	47-CONSTRUCTION OF ROADS AND BRIDGES	0	1,07,58,197	1,07,58,197
			**********		----------	----------	----------
			TOTAL(MH)		0	1,96,21,197	1,96,21,197
		**********			----------	----------	----------
		TOTAL(DDO)			30,25,62,011	2,65,63,084	32,91,25,095
		EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R)	2059	02-DEBIT TO MISCELLANEOUS ADVANCE	14,247	1,236	15,483

	04-CREDIT TO MISCELLANEOUS ADVANCE	-6,922	0	-6,922
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TOTAL(MH)		7,325	1,236	8,561
5054	02-CENTRAL ROAD FUND	3,23,85,138	0	3,23,85,138
	10-CENTRAL ROAD FUND	3,57,38,759	0	3,57,38,759
	44-SPECIAL REPAIRS OF PLAN ROADS	7,25,961	0	7,25,961
	47-CONSTRUCTION OF ROADS AND BRIDGES	20,28,20,223	61,87,384	20,90,07,607
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	TOTAL(MH)	27,16,70,081	61,87,384	27,78,57,465
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TOTAL(DDO)		27,16,77,406	61,88,620	27,78,66,026

		EXECUTIVE ENGINEER,,RURAL WORKS	2059	02-DEBIT TO	3,06,806	46,964	3,53,770

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION		MISCELLANEOUS ADVANCE			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,RURAL WORKS DIVISION	2059	04-CREDIT TO MISCELLANEOUS ADVANCE	-2,17,847	0	-2,17,847
		**********			----------	----------	----------
		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	01-DIRECTION	1,96,04,935	25,99,981	2,22,04,916
		**********			----------	----------	----------
		TOTAL(MH)			1,96,04,935	25,99,981	2,22,04,916
			2235	02-EX-GRATIA PAYMENTS TO	1,00,000	0	1,00,000

	FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
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TOTAL(MH)		1,00,000	0	1,00,000
3054	02-STATE HIGHWAYS	45,12,352	0	45,12,352
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TOTAL(MH)		45,12,352	0	45,12,352
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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 01-DIRECTION	59,68,664	8,78,139	68,46,803
	02-DEBIT TO MISCELLANEOUS	3,00,576	0	3,00,576

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADVANCE			
			**********		----------	----------	----------
			TOTAL(MH)		62,69,240	8,78,139	71,47,379
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR	3054	02-STATE HIGHWAYS	20,091	0	20,091
			**********		----------	----------	----------
			TOTAL(MH)		20,091	0	20,091
			5054	47-CONSTRUCTION OF ROADS AND BRIDGES	0	1,29,50,000	1,29,50,000
			**********		----------	----------	----------
			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	01-DIRECTION	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
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	2059	01-DIRECTION			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	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			5,36,473	0	5,36,473
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				TOTAL(MH)	5,36,473	0	5,36,473
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,82,480	0	5,82,480
				**********	----------	----------	----------
				TOTAL(MH)	11,18,953	0	11,18,953
				**********	----------	----------	----------
		TOTAL(DDO)			3,56,39,481	43,84,240	4,00,23,721
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI	2059	01-DIRECTION	2,05,09,211	25,92,091	2,31,01,302
				11-INDUSTRIAL TRAINING	6,78,557	0	6,78,557
				**********	----------	----------	----------
				TOTAL(MH)	2,11,87,768	25,92,091	2,37,79,859
			3054	02-STATE HIGHWAYS	2,51,95,523	0	2,51,95,523
				05-EXPENDITURE	26,02,13,373	0	26,02,13,373

				RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC			
			**********		----------	----------	----------
			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	01-DIRECTION	1,37,16,345	16,74,229	1,53,90,574
				04-CREDIT TO MISCELLANEOUS	-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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADVANCE			
			**********		----------	----------	----------
			TOTAL(MH)		-1,04,00,732	16,74,229	-87,26,503

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR	3054	01-NATIONAL HIGHWAYS	15,52,459	0	15,52,459
		**********			----------	----------	----------
		TOTAL(MH)			15,52,459	0	15,52,459
		**********			----------	----------	----------
		TOTAL(DDO)			-88,48,273	16,74,229	-71,74,044
		EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA	2059	01-DIRECTION	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	01-DIRECTION	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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000	
			**********	----------	----------	----------	
			TOTAL(MH)	1,00,000	0	1,00,000	
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TOTAL(DDO)				1,62,33,670	23,49,713	1,85,83,383	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND	2059	01-DIRECTION	3,23,95,488	41,11,628	3,65,07,116
			**********	----------	----------	----------	
			TOTAL(MH)		3,23,95,488	41,11,628	3,65,07,116

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TOTAL(DDO)			3,23,95,488	41,11,628	3,65,07,116
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,64,146	0	4,64,146
	**********		----------	----------	----------
	TOTAL(MH)		4,64,146	0	4,64,146
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TOTAL(DDO)			4,64,146	0	4,64,146
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	2059	01-DIRECTION	1,23,20,172	19,68,513	1,42,88,685
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	TOTAL(MH)		1,23,20,172	19,68,513	1,42,88,685
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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	01-DIRECTION	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, JALANDHAR	2059	01-DIRECTION	1,78,20,555	24,68,239	2,02,88,794
			**********		----------	----------	----------
			TOTAL(MH)		4,13,95,157	64,05,259	4,78,00,416
			**********		----------	----------	----------
		TOTAL(DDO)			4,13,95,157	64,05,259	4,78,00,416

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R)	2059	01-DIRECTION	2,34,58,285	31,67,741	2,66,26,026
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	TOTAL(MH)		2,34,58,285	31,67,741	2,66,26,026
	4202	03-INFRASTRUCTURE DEVELOPMENT	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)		7,82,26,474	31,67,741	8,13,94,215
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI	2059	02-DEBIT TO MISCELLANEOUS ADVANCE	3,26,513	0	3,26,513
		04-CREDIT TO MISCELLANEOUS ADVANCE	-98,296	0	-98,296
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	TOTAL(MH)		2,28,217	0	2,28,217
	3054	02-STATE	2,90,99,943	1,15,55,398	4,06,55,341

					HIGHWAYS			
					05-EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION,	3,70,000	0	3,70,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ARBITRATION ETC			
			**********		----------	----------	----------
			TOTAL(MH)		2,94,69,943	1,15,55,398	4,10,25,341
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI	5054	02-CENTRAL ROAD FUND	1,66,54,176	0	1,66,54,176
				05-STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS	4,55,633	0	4,55,633

		10-CENTRAL ROAD FUND	2,99,99,800	4,17,68,466	7,17,68,266
		37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	79,36,839	46,30,005	1,25,66,844
		47-CONSTRUCTION OF ROADS AND BRIDGES	1,53,04,172	10,32,99,384	11,86,03,556
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	TOTAL(MH)		7,03,50,620	14,96,97,855	22,00,48,475
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	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	01-DIRECTION	3,14,76,214	41,15,041	3,55,91,255
	**********		----------	----------	----------
	TOTAL(MH)		3,14,76,214	41,15,041	3,55,91,255
	**********		----------	----------	----------
	TOTAL(DDO)		3,14,76,214	41,15,041	3,55,91,255

		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)	2059	01-DIRECTION	1,43,70,804	20,97,221	1,64,68,025

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FEROZEPUR-II					
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	2059	11-INDUSTRIAL TRAINING	25,00,000	0	25,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,68,70,804	20,97,221	1,89,68,025
		******************************			----------	----------	----------
		TOTAL(DDO)			1,68,70,804	20,97,221	1,89,68,025
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),	2059	01-DIRECTION	96,90,081	10,85,904	1,07,75,985
				19-ELECTRICAL OPERATIONAL WORKS	21,50,265	0	21,50,265

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TOTAL(MH)		1,18,40,346	10,85,904	1,29,26,250
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,000	0	16,000
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TOTAL(MH)		16,000	0	16,000
5054	02-RAIL UNDER BRIDGES AT BATHINDA	4,64,40,000	0	4,64,40,000
	10-CENTRAL ROAD FUND	1,22,56,426	0	1,22,56,426
	37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	51,55,600	0	51,55,600
	47-CONSTRUCTION OF ROADS AND	1,56,40,310	3,54,66,528	5,11,06,838

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BRIDGES			
			**********		----------	----------	----------
			TOTAL(MH)		7,94,92,336	3,54,66,528	11,49,58,864
		**********			----------	----------	----------
		TOTAL(DDO)			9,13,48,682	3,65,52,432	12,79,01,114
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA	2059	01-DIRECTION	2,01,45,856	27,64,367	2,29,10,223
				19-ELECTRICAL OPERATIONAL WORKS	0	66,860	66,860
			**********		----------	----------	----------
			TOTAL(MH)		2,01,45,856	28,31,227	2,29,77,083
			2235	03-REIMBURSEMENT OF MEDICAL	46,239	0	46,239

		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
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	TOTAL(MH)		46,239	0	46,239
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TOTAL(DDO)			2,01,92,095	28,31,227	2,30,23,322
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA	2059	01-DIRECTION	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,04,194	0	1,04,194
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	02-STATE HIGHWAYS	3,54,19,777	0	3,54,19,777
			**********		----------	----------	----------
			TOTAL(MH)		3,55,23,971	0	3,55,23,971
			5054	05-STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS	12,06,000	0	12,06,000
			**********		----------	----------	----------
			TOTAL(MH)		12,06,000	0	12,06,000
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TOTAL(DDO)					5,93,31,420	31,76,498	6,25,07,918
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN			2059	01-DIRECTION	2,28,41,129	31,01,491	2,59,42,620

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TOTAL(MH)		2,28,41,129	31,01,491	2,59,42,620
3054	02-STATE HIGHWAYS	7,21,10,160	2,69,52,499	9,90,62,659
	05-EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC	13,34,374	0	13,34,374
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TOTAL(MH)		7,34,44,534	2,69,52,499	10,03,97,033
4059	02-COURTS	2,12,36,834	0	2,12,36,834
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TOTAL(MH)		2,12,36,834	0	2,12,36,834

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, MUKERIAN	5054	10-CENTRAL ROAD FUND	1,90,34,000	0	1,90,34,000
				47-CONSTRUCTION OF ROADS AND BRIDGES	86,89,625	1,65,16,420	2,52,06,045
			**********		----------	----------	----------
			TOTAL(MH)		2,77,23,625	1,65,16,420	4,42,40,045
		******************************			----------	----------	----------
		TOTAL(DDO)			14,52,46,122	4,65,70,410	19,18,16,532
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA	2059	01-DIRECTION	2,16,33,773	28,84,779	2,45,18,552
				11-INDUSTRIAL TRAINING	14,09,632	0	14,09,632
			**********		----------	----------	----------
			TOTAL(MH)		2,30,43,405	28,84,779	2,59,28,184
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

		DYING IN HARNESS					
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			13,51,236	4,05,217	17,56,453
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TOTAL(MH)					14,51,236	4,05,217	18,56,453
3054		02-STATE HIGHWAYS			92,79,066	0	92,79,066
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TOTAL(MH)					92,79,066	0	92,79,066

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	4059	02-COURTS	79,99,478	0	79,99,478

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TOTAL(MH)		1,72,78,544	0	1,72,78,544
5054	05-STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS	0	9,67,000	9,67,000
	10-CENTRAL ROAD FUND	4,24,13,515	0	4,24,13,515
	37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	92,61,445	0	92,61,445
	47-CONSTRUCTION OF ROADS AND BRIDGES	32,77,330	68,97,168	1,01,74,498
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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	01-DIRECTION		3,60,93,958	50,68,115	4,11,62,073
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	TOTAL(MH)			3,60,93,958	50,68,115	4,11,62,073
	3054	01-NATIONAL HIGHWAYS		4,83,737	0	4,83,737
		02-STATE HIGHWAYS		22,25,061	0	22,25,061
		05-EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC		11,57,500	35,14,276	46,71,776

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		38,66,298	35,14,276	73,80,574

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		TOTAL(DDO)			3,99,60,256	85,82,391	4,85,42,647
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR	2059	01-DIRECTION	3,67,85,840	50,74,577	4,18,60,417
				11-INDUSTRIAL TRAINING	50,00,000	0	50,00,000
			**********		----------	----------	----------
			TOTAL(MH)		4,17,85,840	50,74,577	4,68,60,417
		**********			----------	----------	----------
		TOTAL(DDO)			4,17,85,840	50,74,577	4,68,60,417
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	2059	01-DIRECTION	2,39,51,990	30,23,023	2,69,75,013
				11-INDUSTRIAL TRAINING	37,72,256	0	37,72,256
			**********		----------	----------	----------
			TOTAL(MH)		2,77,24,246	30,23,023	3,07,47,269

			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	20,11,106	0	20,11,106
			**********				
			TOTAL(MH)		22,11,106	0	22,11,106
			**********				
		TOTAL(DDO)			2,99,35,352	30,23,023	3,29,58,375

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,	2059	01-DIRECTION	3,20,24,990	41,60,043	3,61,85,033
			**********		----------	----------	----------
			TOTAL(MH)		3,20,24,990	41,60,043	3,61,85,033
			3054	02-STATE HIGHWAYS	3,93,57,797	1,16,51,757	5,10,09,554
				05-EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC	23,03,000	0	23,03,000
			**********		----------	----------	----------
			TOTAL(MH)		4,16,60,797	1,16,51,757	5,33,12,554
			4059	02-COURTS	95,94,982	0	95,94,982
			**********		----------	----------	----------
			TOTAL(MH)		95,94,982	0	95,94,982
			4202	03-INFRASTRUCTURE DEVELOPMENT	1,79,97,357	1,44,00,680	3,23,98,037
				04-TEACHER	1,25,00,000	82,32,844	2,07,32,844

					EDUCATION ESTABLISHMENT OF DIET'S		
					25-CONSTRUCTION OF NEW COLLEGES	1,69,79,831	2,50,116	1,72,29,947
				**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,74,77,188	2,28,83,640	7,03,60,828
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,	5054	05-STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS	1,63,33,481	0	1,63,33,481
				37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	8,97,67,596	2,78,48,153	11,76,15,749

		47-CONSTRUCTION OF ROADS AND BRIDGES	0	2,41,03,832	2,41,03,832
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	TOTAL(MH)		15,35,78,265	7,48,35,625	22,84,13,890
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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	01-DIRECTION	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	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,44,930	0	2,44,930
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			TOTAL(MH)		2,64,930	0	2,64,930

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,67,83,920	36,35,262	3,04,19,182
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	01-DIRECTION	3,04,13,375	36,69,912	3,40,83,287
				11-INDUSTRIAL TRAINING	29,14,437	0	29,14,437
			**********				
			TOTAL(MH)		3,35,92,742	36,69,912	3,72,62,654
			4059	57-PURCHASE OF LAND AND CONSTRUCTION OF BUILDING OF CHOWKSI BHAWAN S.A.S.	58,705	0	58,705

		NAGAR(MOHALI)			
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	TOTAL(MH)		58,705	0	58,705
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TOTAL(DDO)			6,01,70,437	73,05,174	6,74,75,611
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-2, PWD B&R, MOHALI	4059	57-PURCHASE OF LAND AND CONSTRUCTION OF BUILDING OF CHOWKSI BHAWAN S.A.S. NAGAR(MOHALI)	78,81,408	0	78,81,408
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	TOTAL(MH)		78,81,408	0	78,81,408
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TOTAL(DDO)			78,81,408	0	78,81,408
EXECUTIVE ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION)	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	96,042	0	96,042

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		96,042	0	96,042
		********************************					
		TOTAL(DDO)			96,042	0	96,042
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R)	2059	01-DIRECTION	1,81,57,128	23,86,854	2,05,43,982
				11-INDUSTRIAL TRAINING	50,70,991	0	50,70,991
				19-ELECTRICAL OPERATIONAL WORKS	64,63,181	6,25,058	70,88,239
			**********				
			TOTAL(MH)		2,96,91,300	30,11,912	3,27,03,212

	4059	02-COURTS	29,99,895	8,345	30,08,240
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	TOTAL(MH)		29,99,895	8,345	30,08,240
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TOTAL(DDO)			3,26,91,195	30,20,257	3,57,11,452
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	01-DIRECTION	2,70,00,551	44,19,386	3,14,19,937
		04-CREDIT TO MISCELLANEOUS ADVANCE	-2,15,743	0	-2,15,743
		11-INDUSTRIAL TRAINING	3,62,94,021	23,55,018	3,86,49,039
		19-ELECTRICAL OPERATIONAL WORKS	5,44,44,941	30,75,384	5,75,20,325
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	TOTAL(MH)		11,75,23,770	98,49,788	12,73,73,558

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	3054	02-STATE HIGHWAYS	1,27,20,871	0	1,27,20,871
			**********		----------	----------	----------
			TOTAL(MH)		1,27,20,871	0	1,27,20,871
			4059	57-PURCHASE OF LAND AND CONSTRUCTION OF BUILDING OF CHOWKSI BHAWAN S.A.S. NAGAR(MOHALI)	1,68,43,164	3,65,997	1,72,09,161
				65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	12,47,549	0	12,47,549
			**********		----------	----------	----------
			TOTAL(MH)		1,80,90,713	3,65,997	1,84,56,710
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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	01-DIRECTION	2,69,44,476	35,23,287	3,04,67,763
		11-INDUSTRIAL TRAINING	9,77,442	0	9,77,442
		19-ELECTRICAL OPERATIONAL WORKS	87,40,933	12,38,095	99,79,028
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	TOTAL(MH)		3,66,62,851	47,61,382	4,14,24,233
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	TOTAL(DDO)		3,66,62,851	47,61,382	4,14,24,233
	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA	2235 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	1,88,646	0	1,88,646

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT			

				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,88,646	0	1,88,646
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA	3054	02-STATE HIGHWAYS	7,50,485	0	7,50,485
				05-EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC	0	19,46,000	19,46,000
			**********		----------	----------	----------
			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	01-DIRECTION	81,29,454	13,44,561	94,74,015
				11-INDUSTRIAL	16,76,748	0	16,76,748

				TRAINING			
				19-ELECTRICAL	32,76,564	0	32,76,564
				OPERATIONAL WORKS			
			**********		----------	----------	----------
			TOTAL(MH)		1,30,82,766	13,44,561	1,44,27,327
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TOTAL(DDO)					1,30,82,766	13,44,561	1,44,27,327
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, FARIDKOT	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.			1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DYING IN HARNESS			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

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		TOTAL(DDO)		1,00,000	0	1,00,000	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R	2059	01-DIRECTION	1,02,06,876	15,24,283	1,17,31,159
				11-INDUSTRIAL TRAINING	6,23,328	3,75,858	9,99,186
				19-ELECTRICAL OPERATIONAL WORKS	35,11,848	5,09,753	40,21,601
		**********		----------	----------	----------	
		TOTAL(MH)		1,43,42,052	24,09,894	1,67,51,946	
		**********		----------	----------	----------	
		TOTAL(DDO)		1,43,42,052	24,09,894	1,67,51,946	
	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R)		2059	01-DIRECTION	3,40,73,089	46,67,016	3,87,40,105
				11-INDUSTRIAL TRAINING	53,05,485	0	53,05,485

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			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	02-STATE HIGHWAYS			3,42,06,850	0	3,42,06,850
		05-EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC			1,79,68,648	0	1,79,68,648

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		5,21,75,498	0	5,21,75,498
PUBLIC WORKS (B &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R)	5054	02-CENTRAL ROAD FUND	2,39,56,754	0	2,39,56,754

R)

		05-STRENGTHENIN G OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS	46,79,399	0	46,79,399
		10-CENTRAL ROAD FUND	0	1,43,62,000	1,43,62,000
		37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	1,15,74,035	0	1,15,74,035
		47-CONSTRUCTION OF ROADS AND BRIDGES	42,71,000	0	42,71,000
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	TOTAL(MH)		4,44,81,188	1,43,62,000	5,88,43,188
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TOTAL(DDO)			9,66,56,686	1,43,62,000	11,10,18,686
EXECUTIVE ENGINEER,PROVINCIAL	2059	01-DIRECTION	2,65,87,924	34,01,834	2,99,89,758

DIVISION PWD B&R

				02-DEBIT TO MISCELLANEOUS ADVANCE	826	0	826
				04-CREDIT TO MISCELLANEOUS ADVANCE	-10,030	0	-10,030
				11-INDUSTRIAL TRAINING	27,74,827	0	27,74,827

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,93,53,547	34,01,834	3,27,55,381
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,92,332	0	1,92,332
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TOTAL(MH)		1,92,332	0	1,92,332
4059	57-PURCHASE OF LAND AND CONSTRUCTION OF BUILDING OF CHOWKSI BHAWAN S.A.S. NAGAR(MOHALI)	74,56,511	0	74,56,511
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TOTAL(MH)		74,56,511	0	74,56,511
5054	02-CENTRAL ROAD FUND	3,51,77,277	0	3,51,77,277
	05-STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS	1,51,82,724	0	1,51,82,724
	10-CENTRAL ROAD FUND	2,33,74,695	0	2,33,74,695
	37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER	1,25,30,861	0	1,25,30,861

				BRIDGES/ HIGH LEVEL BRIDGES			
				47-CONSTRUCTION OF ROADS AND BRIDGES	3,54,91,360	0	3,54,91,360
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		12,17,56,917	0	12,17,56,917
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			15,87,59,307	34,01,834	16,21,61,141
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059	01-DIRECTION	5,99,21,138	85,68,804	6,84,89,942
				02-DEBIT TO MISCELLANEOUS ADVANCE	1,65,83,382	21,50,000	1,87,33,382

	04-CREDIT TO MISCELLANEOUS ADVANCE	-62,08,313	-43,61,000	-1,05,69,313
	11-INDUSTRIAL TRAINING	99,91,810	0	99,91,810
	19-ELECTRICAL OPERATIONAL WORKS	42,68,279	7,51,014	50,19,293
**********		----------	----------	----------
TOTAL(MH)		20,63,13,213	71,08,818	21,34,22,031
2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	03-REIMBURSEMENT OF MEDICAL	7,60,996	0	7,60,996

CHARGES TO

PUNJAB

GOVERNMENT

PENSIONERS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		8,70,996	0	8,70,996
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA	5054	05-STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS	19,37,000	0	19,37,000
				10-CENTRAL ROAD FUND	2,46,72,139	0	2,46,72,139
				47-CONSTRUCTION OF ROADS AND BRIDGES	7,37,63,562	3,08,45,182	10,46,08,744
			**********		----------	----------	----------
			TOTAL(MH)		10,03,72,701	3,08,45,182	13,12,17,883

**********			----------	----------	----------
TOTAL(DDO)			34,45,59,300	4,13,55,834	38,59,15,134
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	2059	01-DIRECTION	1,12,91,899	16,33,599	1,29,25,498
		11-INDUSTRIAL TRAINING	14,85,302	0	14,85,302
	**********		----------	----------	----------
	TOTAL(MH)		1,27,77,201	16,33,599	1,44,10,800
	3054	02-STATE HIGHWAYS	2,98,01,267	13,87,660	3,11,88,927
	**********		----------	----------	----------
	TOTAL(MH)		2,98,01,267	13,87,660	3,11,88,927
	4059	02-COURTS	7,10,00,000	0	7,10,00,000
	**********		----------	----------	----------
	TOTAL(MH)		7,10,00,000	0	7,10,00,000
	4202	25-CONSTRUCTION OF NEW COLLEGES	1,74,94,731	0	1,74,94,731

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	TOTAL(MH)		1,74,94,731	0	1,74,94,731
			5054	02-CENTRAL ROAD FUND	97,02,690	0	97,02,690
				10-CENTRAL ROAD FUND	1,59,26,717	0	1,59,26,717
			**********				
			TOTAL(MH)		4,31,24,138	0	4,31,24,138
******************************							
TOTAL(DDO)					15,67,02,606	30,21,259	15,97,23,865
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH			2059	01-DIRECTION	3,68,63,803	50,09,762	4,18,73,565

	02-DEBIT TO MISCELLANEOUS ADVANCE	4,57,282	1,37,106	5,94,388
	11-INDUSTRIAL TRAINING	8,12,50,032	1,35,44,208	9,47,94,240
	19-ELECTRICAL OPERATIONAL WORKS	3,23,41,998	46,19,273	3,69,61,271
**********		15,09,13,115	2,33,10,349	17,42,23,464
TOTAL(MH)				
4059	65-COMPLETION OF CIRCUIT HOUSES (FEROZEPUR AND GURDASPUR)	3,18,83,561	2,47,70,010	5,66,53,571
**********		3,18,83,561	2,47,70,010	5,66,53,571
TOTAL(MH)				
**********		18,27,96,676	4,80,80,359	23,08,77,035
TOTAL(DDO)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R)	2059	02-DEBIT TO MISCELLANEOUS ADVANCE	54,754	0	54,754
				04-CREDIT TO MISCELLANEOUS ADVANCE	-3,44,975	0	-3,44,975
			**********		----------	----------	----------
			TOTAL(MH)		-2,90,221	0	-2,90,221
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	83,981	0	83,981
			**********		----------	----------	----------
			TOTAL(MH)		83,981	0	83,981
			3054	02-STATE HIGHWAYS	26,02,192	5,33,335	31,35,527
				05-EXPENDITURE	61,34,085	0	61,34,085

					RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC			
**********					----------	----------	----------	
TOTAL(MH)					87,36,277	5,33,335	92,69,612	
4059	02-COURTS				7,95,646	0	7,95,646	
**********					----------	----------	----------	
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	02-EX-GRATIA PAYMENTS TO FAMILIES OF		4,00,000	0	4,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				MINISTERS,			

				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,PROVISIONAL	2235	03-REIMBURSEMEN	30,697	0	30,697
WORKS (B &	WORKS, PUNJAB	DIVISION PWD B&R BRANCH		T OF MEDICAL			
R)				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		4,30,697	0	4,30,697
**********					----------	----------	----------
TOTAL(DDO)					4,30,697	0	4,30,697
EXECUTIVE ENGINEER,PROVISIONAL			2235	03-REIMBURSEMEN	29,72,735	0	29,72,735
DIVISION PWD B&R, JALANDHAR				T OF MEDICAL			
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
				09-NATIONAL	74,000	0	74,000
				SOCIAL			
				ASSISTANCE			
				PROGRAMME (ACA)			

		**********			----------	----------	----------
		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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			2,00,000	0	2,00,000
		**********			----------	----------	----------
		TOTAL(MH)			2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC WORKS (B &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			2,00,000	0	2,00,000

R)

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 (GWS) DIVISION MUKATSAR	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,26,818	0	3,26,818
	04-LEGAL AID TO THE POOR	71,163	0	71,163
**********	----------	----------	----------	----------
TOTAL(MH)		6,97,981	0	6,97,981
**********	----------	----------	----------	----------
TOTAL(DDO)		6,97,981	0	6,97,981
EXECUTIVE ENGINEER,PUBLIC HEALTH 2235	03-REIMBURSEMENT	16,730	0	16,730

(GWS),GARHSHANKAR		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			**********		----------	----------	----------
			TOTAL(MH)		16,730	0	16,730
**********					----------	----------	----------
TOTAL(DDO)					16,730	0	16,730
EXECUTIVE ENGINEER,ROAD AND			2059	02-DEBIT TO	3,99,000	0	3,99,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BRIDGES DIVISION,PWD (B&R)		MISCELLANEOUS ADVANCE			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R)	2059	04-CREDIT TO MISCELLANEOUS ADVANCE	0	-35,47,608	-35,47,608
			**********		----------	----------	----------
			TOTAL(MH)		3,99,000	-35,47,608	-31,48,608

2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
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TOTAL(MH)		1,00,000	0	1,00,000
3054	02-STATE HIGHWAYS	2,08,58,145	1,96,56,175	4,05,14,320
	05-EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC	59,84,000	0	59,84,000
**********		----------	----------	----------
TOTAL(MH)		2,68,42,145	1,96,56,175	4,64,98,320
4202	25-CONSTRUCTION OF NEW COLLEGES	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	10-CENTRAL ROAD FUND	0	2,32,05,538	2,32,05,538
				47-CONSTRUCTION OF ROADS AND BRIDGES	0	91,62,983	91,62,983

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	2,00,000	0	2,00,000

		GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,87,470	0	3,87,470
**********			----------	----------	----------
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	04-CREDIT TO MISCELLANEOUS ADVANCE	-51,131	0	-51,131
	**********		----------	----------	----------
	TOTAL(MH)		-51,131	0	-51,131
	3054	02-STATE HIGHWAYS	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	05-STRENGTHENIN G OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS	19,76,945	0	19,76,945

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	5054	10-CENTRAL ROAD FUND	1,08,10,619	0	1,08,10,619
			**********		----------	----------	----------
			TOTAL(MH)		1,27,87,564	0	1,27,87,564
			**********		----------	----------	----------
		TOTAL(DDO)			3,19,71,050	65,62,372	3,85,33,422
		EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	2059	02-DEBIT TO MISCELLANEOUS ADVANCE	-62,70,500	-2,96,755	-65,67,255

	04-CREDIT TO MISCELLANEOUS ADVANCE	-1,229	0	-1,229
**********		----------	----------	----------
TOTAL(MH)		-62,71,729	-2,96,755	-65,68,484
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,12,804	0	1,12,804
	04-LEGAL AID TO THE POOR	2,618	0	2,618
**********		----------	----------	----------
TOTAL(MH)		1,15,422	0	1,15,422
3054	02-STATE HIGHWAYS	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	02-COURTS	30,00,000	22,00,000	52,00,000
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			TOTAL(MH)		30,00,000	22,00,000	52,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	5054	37-CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES	2,35,94,826	0	2,35,94,826
				47-CONSTRUCTION OF ROADS AND BRIDGES	0	1,09,53,340	1,09,53,340
			**********				
			TOTAL(MH)		2,35,94,826	1,09,53,340	3,45,48,166
			**********				
TOTAL(DDO)					3,24,58,502	3,06,22,082	6,30,80,584
EXECUTIVE ENGINEER,`(RWS) PUBLIC HEALTH DIVISION NO. 1	2235			01-DEPOSIT LINKED	10,000	0	10,000

		INSURANCE SCHEME			
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	4,00,000	0	4,00,000
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TOTAL(MH)			4,10,000	0	4,10,000
**********			----------	----------	----------
TOTAL(DDO)			4,10,000	0	4,10,000
LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, JALANDHAR	2059	01-DIRECTION	15,97,584	2,47,313	18,44,897
	**********		----------	----------	----------
	TOTAL(MH)		15,97,584	2,47,313	18,44,897
**********			----------	----------	----------
TOTAL(DDO)			15,97,584	2,47,313	18,44,897

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	2059	01-DIRECTION	16,45,067	1,82,716	18,27,783
			**********		----------	----------	----------
			TOTAL(MH)		32,42,651	4,30,029	36,72,680
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
**********					----------	----------	----------
TOTAL(DDO)					33,42,651	4,30,029	37,72,680

REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA	2059	01-DIRECTION	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
**********			----------	----------	----------
TOTAL(DDO)			14,51,56,147	1,85,66,185	16,37,22,332
SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR	2059	01-DIRECTION	85,83,503	10,58,155	96,41,658
	**********		----------	----------	----------
	TOTAL(MH)		85,83,503	10,58,155	96,41,658
**********			----------	----------	----------
TOTAL(DDO)			85,83,503	10,58,155	96,41,658
SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R)	2059	01-DIRECTION	96,53,772	11,58,367	1,08,12,139
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		96,53,772	11,58,367	1,08,12,139
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R)	2071	01-GRATUITIES	9,00,000	0	9,00,000
				01-LEAVE ENCASHMENT BENEFITS	16,27,180	0	16,27,180
				01-PENSION AND OTHER RETIREMENT BENEFITS	6,90,068	1,34,104	8,24,172
			**********		1,28,71,020	12,92,471	1,41,63,491
			TOTAL(MH)				
**********					1,28,71,020	12,92,471	1,41,63,491
TOTAL(DDO)							
SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R)			2059	01-DIRECTION	66,53,159	7,94,962	74,48,121
			**********		66,53,159	7,94,962	74,48,121
			TOTAL(MH)				

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TOTAL(DDO)					66,53,159	7,94,962	74,48,121	
SUPERINTENDENT ENGINEER,CONSTRUCTION CIRCLE PWD B%R	2071	01-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 PB.P.W.D.(B&R)	2059	01-DIRECTION		84,15,655	13,04,626	97,20,281	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			84,15,655	13,04,626	97,20,281

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********		----------	----------	----------
		TOTAL(DDO)		84,15,655	13,04,626	97,20,281
	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE-II, PWD(B&R), PUNJAB,PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,827	0	11,827
		**********		----------	----------	----------
		TOTAL(MH)		84,27,482	13,04,626	97,32,108
	**********			----------	----------	----------
	TOTAL(DDO)			84,27,482	13,04,626	97,32,108
	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA	2059	01-DIRECTION	84,34,913	12,30,207	96,65,120
		**********		----------	----------	----------
		TOTAL(MH)		84,34,913	12,30,207	96,65,120

		2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-DIRECTION	77,92,524	11,52,804	89,45,328

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB		TOTAL(MH)		77,92,524	11,52,804	89,45,328

	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	34,177	0	34,177
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	TOTAL(MH)		78,26,701	11,52,804	89,79,505
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TOTAL(DDO)			78,26,701	11,52,804	89,79,505
SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR	2059	01-DIRECTION	82,64,958	10,44,077	93,09,035
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	TOTAL(MH)		82,64,958	10,44,077	93,09,035
	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
	**********		----------	----------	----------
	TOTAL(MH)		10,000	0	10,000

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TOTAL(DDO)					82,74,958	10,44,077	93,19,035
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R		2059	01-DIRECTION		83,95,941	8,41,103	92,37,044
		**********			----------	----------	----------
		TOTAL(MH)			83,95,941	8,41,103	92,37,044
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TOTAL(DDO)					83,95,941	8,41,103	92,37,044

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK	2059	01-DIRECTION	75,25,253	10,38,796	85,64,049
			**********		----------	----------	----------
			TOTAL(MH)		75,25,253	10,38,796	85,64,049

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TOTAL(DDO)			75,25,253	10,38,796	85,64,049
SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.	2059	01-DIRECTION	72,21,950	10,46,839	82,68,789
	**********		----------	----------	----------
	TOTAL(MH)		72,21,950	10,46,839	82,68,789
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	57,260	0	57,260
	**********		----------	----------	----------
	TOTAL(MH)		57,260	0	57,260
**********			----------	----------	----------
TOTAL(DDO)			72,79,210	10,46,839	83,26,049
SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT	2059	01-DIRECTION	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	01-DIRECTION	94,11,355	11,34,681	1,05,46,036

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		94,11,355	11,34,681	1,05,46,036
			********************************		----------	----------	----------
			TOTAL(DDO)		94,11,355	11,34,681	1,05,46,036
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA	2059	01-DIRECTION	57,82,922	10,59,610	68,42,532

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	TOTAL(MH)		57,82,922	10,59,610	68,42,532
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TOTAL(DDO)			57,82,922	10,59,610	68,42,532
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,	2059	01-DIRECTION	77,91,834	12,09,430	90,01,264
	**********		----------	----------	----------
	TOTAL(MH)		77,91,834	12,09,430	90,01,264
	2235	01-DEPOSIT LINKED INSURANCE SCHEME	0	10,000	10,000
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	TOTAL(MH)		0	10,000	10,000
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TOTAL(DDO)			77,91,834	12,19,430	90,11,264
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR	2059	01-DIRECTION	1,06,85,708	14,31,038	1,21,16,746

			**********		----------	----------	----------
			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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	2059	01-DIRECTION	79,56,517	9,98,371	89,54,888
		**********			----------	----------	----------
		TOTAL(MH)			79,56,517	9,98,371	89,54,888
		**********			----------	----------	----------
		TOTAL(DDO)			79,56,517	9,98,371	89,54,888
		SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R)	2059	01-DIRECTION	1,04,81,513	11,83,441	1,16,64,954

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	TOTAL(MH)		1,04,81,513	11,83,441	1,16,64,954
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TOTAL(DDO)			1,04,81,513	11,83,441	1,16,64,954
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH	2059	01-DIRECTION	1,46,01,043	20,92,045	1,66,93,088
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	TOTAL(MH)		1,46,01,043	20,92,045	1,66,93,088
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TOTAL(DDO)			1,46,01,043	20,92,045	1,66,93,088
SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2059	01-DIRECTION	47,62,344	7,22,130	54,84,474
	**********		----------	----------	----------
	TOTAL(MH)		47,62,344	7,22,130	54,84,474
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	4,91,751	0	4,91,751

PUNJAB

GOVERNMENT

PENSIONERS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		4,91,751	0	4,91,751
		**********			----------	----------	----------
		TOTAL(DDO)			52,54,095	7,22,130	59,76,225
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA 4215	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT		2,61,798	48,744	3,10,542
			**********		----------	----------	----------
			TOTAL(MH)		2,61,798	48,744	3,10,542

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TOTAL(DDO)			2,61,798	48,744	3,10,542
SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R	2059	01-DIRECTION	91,65,211	14,24,273	1,05,89,484
	**********		----------	----------	----------
	TOTAL(MH)		91,65,211	14,24,273	1,05,89,484
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TOTAL(DDO)			91,65,211	14,24,273	1,05,89,484
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	2059	01-DIRECTION	1,23,23,715	15,02,131	1,38,25,846
		02-DEBIT TO MISCELLANEOUS ADVANCE	13,283	0	13,283
		11-INDUSTRIAL TRAINING	67,43,869	0	67,43,869
		19-ELECTRICAL OPERATIONAL	48,55,879	0	48,55,879

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WORKS			
			**********		----------	----------	----------
			TOTAL(MH)		2,39,36,746	15,02,131	2,54,38,877
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	3054	02-STATE HIGHWAYS	0	16,88,765	16,88,765
			**********		----------	----------	----------
			TOTAL(MH)		0	16,88,765	16,88,765
			5054	47-CONSTRUCTION OF ROADS AND BRIDGES	0	44,24,000	44,24,000
			**********		----------	----------	----------
			TOTAL(MH)		0	44,24,000	44,24,000
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TOTAL(DDO)					2,39,36,746	76,14,896	3,15,51,642

XEN,, PROVINCIAL DIVISION, PWD (B&R)	2059	01-DIRECTION	2,57,19,062	34,89,644	2,92,08,706
		11-INDUSTRIAL TRAINING	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	01-DIRECTION	1,40,48,077	19,60,683	1,60,08,760
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,40,48,077	19,60,683	1,60,08,760
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	12,110	0	12,110

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		12,110	0	12,110
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	4059	08-ASSISTANCE TO BAR ASSOCIATIONS OF DISTRICT AND SUB DIVISION LEVEL FOR CONSTRUCTION OF BAR ROOMS, ADVOCATE CHAMBERS AND BAR LIBRARIES	0	3,70,00,000	3,70,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	3,70,00,000	3,70,00,000
			5054	02-CENTRAL ROAD FUND	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	01-DIRECTION			1,01,39,335	11,70,172	1,13,09,507
	**********				----------	----------	----------
	TOTAL(MH)				1,01,39,335	11,70,172	1,13,09,507
	3054	01-NATIONAL HIGHWAYS			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	01-DIRECTION		1,45,22,572	19,24,850	1,64,47,422

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			**********		----------	----------	----------
			TOTAL(MH)		1,45,22,572	19,24,850	1,64,47,422
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	50,902	0	50,902
				09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	1,41,000	0	1,41,000
			**********		----------	----------	----------
			TOTAL(MH)		1,91,902	0	1,91,902
			3054	01-NATIONAL HIGHWAYS	46,58,089	0	46,58,089
			**********		----------	----------	----------
			TOTAL(MH)		46,58,089	0	46,58,089
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TOTAL(DDO)					1,93,72,563	19,24,850	2,12,97,413
XEN,,ELECTRICAL DIVISION, PWD			2059	01-DIRECTION	1,42,96,028	18,61,287	1,61,57,315

(B&R)

				11-INDUSTRIAL TRAINING	39,10,389	49,811	39,60,200
				19-ELECTRICAL OPERATIONAL WORKS	21,99,913	0	21,99,913
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TOTAL(MH)					2,04,06,330	19,11,098	2,23,17,428
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DYING IN HARNESS			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,ELECTRICAL DIVISION, PWD (B&R)	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	1,53,920	0	1,53,920

	PUNJAB				
	GOVERNMENT				
	PENSIONERS				
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TOTAL(MH)		2,53,920	0	2,53,920	
3054	02-STATE	4,34,220	0	4,34,220	
	HIGHWAYS				
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TOTAL(MH)		4,34,220	0	4,34,220	
4059	02-COURTS	2,02,239	0	2,02,239	
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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	2059	01-DIRECTION	1,79,40,644	24,73,301	2,04,13,945
B&R, FEROZEPUR					
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TOTAL(MH)		1,79,40,644	24,73,301	2,04,13,945	

2235	04-LEGAL AID TO THE POOR	1,31,763	0	1,31,763
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TOTAL(MH)		1,31,763	0	1,31,763
3054	02-STATE HIGHWAYS	1,61,38,322	20,55,205	1,81,93,527
	05-EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC	2,11,23,034	0	2,11,23,034
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TOTAL(MH)		3,72,61,356	20,55,205	3,93,16,561
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	5054	10-CENTRAL ROAD FUND	2,92,43,780	0	2,92,43,780

		47-CONSTRUCTION OF ROADS AND BRIDGES	1,04,21,000	0	1,04,21,000
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	TOTAL(MH)		3,96,64,780	0	3,96,64,780
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TOTAL(DDO)			9,49,98,543	45,28,506	9,95,27,049
XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR	2059	01-DIRECTION	3,45,28,493	44,24,511	3,89,53,004
		02-DEBIT TO MISCELLANEOUS ADVANCE	65,452	0	65,452
		11-INDUSTRIAL TRAINING	31,50,996	0	31,50,996
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	TOTAL(MH)		3,77,44,941	44,24,511	4,21,69,452
	3054	02-STATE HIGHWAYS	49,41,987	75,08,694	1,24,50,681
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TOTAL(MH)	49,41,987	75,08,694	1,24,50,681	
4059	02-COURTS	42,25,000	0	42,25,000
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TOTAL(MH)	42,25,000	0	42,25,000	
4202	03-INFRASTRUCTURE DEVELOPMENT	1,20,59,038	0	1,20,59,038

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR	4202	25-CONSTRUCTION OF NEW COLLEGES	95,85,008	0	95,85,008
			**********		----------	----------	----------
			TOTAL(MH)		2,16,44,046	0	2,16,44,046
			5054	47-CONSTRUCTION OF ROADS AND BRIDGES	0	1,78,74,363	1,78,74,363
			**********		----------	----------	----------
			TOTAL(MH)		0	1,78,74,363	1,78,74,363

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TOTAL(DDO)			6,85,55,974	2,98,07,568	9,83,63,542
XEN,CENTRAL WORKS DIVISION NO.I,PB PWD(B&R),PTL.,CENTRAL WORKS I,PWD B & R, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,192	0	12,192
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	TOTAL(MH)		12,192	0	12,192
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TOTAL(DDO)			12,192	0	12,192
XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR	2059	01-DIRECTION	1,49,60,677	18,24,751	1,67,85,428
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	TOTAL(MH)		1,49,60,677	18,24,751	1,67,85,428
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	4,14,426	0	4,14,426

				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		4,14,426	0	4,14,426

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR	3054	02-STATE HIGHWAYS	2,14,43,545	0	2,14,43,545
			**********		----------	----------	----------
			TOTAL(MH)		2,18,57,971	0	2,18,57,971
		**********			----------	----------	----------
		TOTAL(DDO)			3,68,18,648	18,24,751	3,86,43,399
		XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	01-DIRECTION	2,89,65,363	40,62,885	3,30,28,248
				11-INDUSTRIAL TRAINING	22,93,000	0	22,93,000

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TOTAL(MH)			3,12,58,363	40,62,885	3,53,21,248
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		2,00,000	1,00,000	3,00,000
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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	01-DIRECTION	1,65,25,119	20,55,908	1,85,81,027
		11-INDUSTRIAL TRAINING	40,01,095	0	40,01,095
		19-ELECTRICAL OPERATIONAL WORKS	31,97,787	10,61,460	42,59,247

				**********	----------	----------	----------
				TOTAL(MH)	2,37,24,001	31,17,368	2,68,41,369

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT	3054	02-STATE HIGHWAYS	23,33,309	0	23,33,309
				05-EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC	8,000	0	8,000
				**********	----------	----------	----------
				TOTAL(MH)	23,41,309	0	23,41,309
				**********	----------	----------	----------
TOTAL(DDO)					2,60,65,310	31,17,368	2,91,82,678

XEN,MECHANICAL DIVISION PWD B&R, 2059 JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR	01-DIRECTION	1,47,77,460	16,43,358	1,64,20,818
	11-INDUSTRIAL TRAINING	22,75,387	0	22,75,387
	19-ELECTRICAL OPERATIONAL WORKS	28,86,664	0	28,86,664
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TOTAL(MH)		1,99,39,511	16,43,358	2,15,82,869
2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	62,998	0	62,998
**********		----------	----------	----------
TOTAL(MH)		62,998	0	62,998
**********		----------	----------	----------
TOTAL(DDO)		2,00,02,509	16,43,358	2,16,45,867

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-DIRECTION	3,95,89,633	51,81,951	4,47,71,584
				11-INDUSTRIAL TRAINING	9,57,198	0	9,57,198
			**********		----------	----------	----------
			TOTAL(MH)		4,05,46,831	51,81,951	4,57,28,782
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	1,00,000	3,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,25,662	0	4,25,662

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TOTAL(MH)		6,25,662	1,00,000	7,25,662	
3054	05-EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC	17,58,839	0	17,58,839	
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TOTAL(MH)		17,58,839	0	17,58,839	
4059	02-COURTS	24,89,981	0	24,89,981	
**********		----------	----------	----------	
TOTAL(MH)		24,89,981	0	24,89,981	
4202	04-TEACHER EDUCATION ESTABLISHMENT OF DIET'S	0	8,16,343	8,16,343	

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		0	8,16,343	8,16,343
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA	5054	02-CENTRAL ROAD FUND	3,89,25,738	0	3,89,25,738
				10-CENTRAL ROAD FUND	3,80,28,659	0	3,80,28,659
				47-CONSTRUCTION OF ROADS AND BRIDGES	2,09,86,489	4,97,14,723	7,07,01,212
			**********				
			TOTAL(MH)		9,79,40,886	4,97,14,723	14,76,55,609
**********							
TOTAL(DDO)					14,33,62,199	5,58,13,017	19,91,75,216
XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT			2059	01-DIRECTION	1,73,04,678	23,52,507	1,96,57,185
				02-DEBIT TO MISCELLANEOUS	12,47,755	0	12,47,755

		ADVANCE					
		04-CREDIT TO MISCELLANEOUS ADVANCE			-32,454	0	-32,454
**********					----------	----------	----------
TOTAL(MH)					1,85,19,979	23,52,507	2,08,72,486
3054	02-STATE HIGHWAYS				0	91,94,558	91,94,558
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TOTAL(MH)					0	91,94,558	91,94,558
			5054	05-STRENGTHENING OF RURAL ROADS TO BE FINANCED OUT OF RDF FUNDS	11,36,586	9,70,997	21,07,583

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------

				TOTAL(MH)		11,36,586	9,70,997	21,07,583
				**********		----------	----------	----------
				TOTAL(DDO)		1,96,56,565	1,25,18,062	3,21,74,627
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA	2059	01-DIRECTION		1,90,21,831	25,71,955	2,15,93,786
				11-INDUSTRIAL TRAINING		49,18,724	1,03,273	50,21,997
				**********		----------	----------	----------
				TOTAL(MH)		2,39,40,555	26,75,228	2,66,15,783
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		3,49,611	0	3,49,611
				**********		----------	----------	----------
				TOTAL(MH)		3,49,611	0	3,49,611
			3054	02-STATE HIGHWAYS		63,15,678	0	63,15,678

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TOTAL(MH)					63,15,678	0	63,15,678
5054	10-CENTRAL ROAD FUND				2,60,07,181	0	2,60,07,181
**********					----------	----------	----------
TOTAL(MH)					2,60,07,181	0	2,60,07,181
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TOTAL(DDO)					5,66,13,025	26,75,228	5,92,88,253
XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT	2059	01-DIRECTION			1,54,31,782	22,02,272	1,76,34,054

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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),,FARIDKOT	2059	02-DEBIT TO MISCELLANEOUS ADVANCE	14,717	0	14,717
				11-INDUSTRIAL TRAINING	41,99,450	1,80,915	43,80,365

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TOTAL(MH)		1,96,45,949	23,83,187	2,20,29,136
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,94,594	0	1,94,594
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TOTAL(MH)		2,94,594	0	2,94,594
5054	10-CENTRAL ROAD FUND	1,88,17,012	0	1,88,17,012
	47-CONSTRUCTION OF ROADS AND BRIDGES	0	1,03,98,489	1,03,98,489

			**********		----------	----------	----------
			TOTAL(MH)		1,88,17,012	1,03,98,489	2,92,15,501
			**********		----------	----------	----------
			TOTAL(DDO)		3,87,57,555	1,27,81,676	5,15,39,231
XEN,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059	02-DEBIT TO MISCELLANEOUS ADVANCE		30,42,627	2,68,841	33,11,468	
		04-CREDIT TO		-1,50,600	-5,17,787	-6,68,387	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				MISCELLANEOUS ADVANCE			
			**********		----------	----------	----------
			TOTAL(MH)		28,92,027	-2,48,946	26,43,081
			**********		----------	----------	----------
			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	04-CREDIT TO MISCELLANEOUS ADVANCE	-21,149	0	-21,149
			**********	----------	----------	----------	
			TOTAL(MH)		-21,149	0	-21,149
		**********		----------	----------	----------	
		TOTAL(DDO)			-21,149	0	-21,149
		XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,92,581	0	3,92,581
			**********	----------	----------	----------	
			TOTAL(MH)		4,02,581	0	4,02,581
		**********		----------	----------	----------	
		TOTAL(DDO)			4,02,581	0	4,02,581

		XEN,RURAL WORKS DIVISION PWD B&R 2235		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		MOGA					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 2235 MOGA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,26,840	0	1,26,840
			**********	TOTAL(MH)	2,26,840	0	2,26,840
		********************************			2,26,840	0	2,26,840
		TOTAL(DDO)					

XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR	2059	02-DEBIT TO MISCELLANEOUS ADVANCE	4,08,799	20,416	4,29,215
	**********		----------	----------	----------
	TOTAL(MH)		4,08,799	20,416	4,29,215
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	5054	02-CENTRAL ROAD FUND	3,56,32,000	0	3,56,32,000
		10-CENTRAL ROAD FUND	4,17,89,000	0	4,17,89,000
		47-CONSTRUCTION OF ROADS AND BRIDGES	0	1,64,94,667	1,64,94,667

			**********		----------	----------	----------
			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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	**********				----------	----------	----------
PUBLIC WORKS (B & R)	TOTAL(CCO)				5,60,43,85,403	1,37,80,84,698	6,98,24,70,101
	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3054	02-STATE HIGHWAYS	13,33,593	0	13,33,593
				05-EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION,	1,77,84,394	0	1,77,84,394

		ARBITRATION ETC			
	**********		----------	----------	----------
	TOTAL(MH)		9,65,38,987	1,64,94,667	11,30,33,654
4202	25-CONSTRUCTION		0	1,58,23,600	1,58,23,600
		OF NEW COLLEGES			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,58,23,600	1,58,23,600
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TOTAL(DDO)			9,70,47,786	3,23,38,683	12,93,86,469
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR	2059	01-DIRECTION	1,59,24,770	21,50,960	1,80,75,730
		11-INDUSTRIAL TRAINING	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	2059	01-DIRECTION	2,17,85,510	28,61,963	2,46,47,473

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(B&R), HOSHIARPUR					
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR	2059	11-INDUSTRIAL TRAINING	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	01-DIRECTION	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	01-DIRECTION	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	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	11,117	0	11,117
	**********		----------	----------	----------
	TOTAL(MH)		11,117	0	11,117
**********			----------	----------	----------
TOTAL(DDO)			11,117	0	11,117

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA	2059	01-DIRECTION	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	01-DIRECTION		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	47-CONSTRUCTION OF ROADS AND BRIDGES	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	47-CONSTRUCTION OF ROADS AND BRIDGES	10,34,199	0	10,34,199
	**********		----------	----------	----------
	TOTAL(MH)		10,34,199	0	10,34,199
******************************			----------	----------	----------
TOTAL(DDO)			10,34,199	0	10,34,199
EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION	2515	01-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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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)			85,89,039	9,66,491	95,55,530
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI	2515	01-ADMINISTRATION	38,35,329	5,34,781	43,70,110
			**********		----------	----------	----------
			TOTAL(MH)		1,24,24,368	15,01,272	1,39,25,640
		********************************			----------	----------	----------
		TOTAL(DDO)			1,24,24,368	15,01,272	1,39,25,640
	************************				----------	----------	----------
	TOTAL(CCO)				5,76,06,87,602	1,41,43,39,298	7,17,50,26,900
**********					----------	----------	----------
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	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	0	5,25,032	5,25,032

			BANK ASSISTED				
			PROJECT				
		**********		----------	----------	----------	
		TOTAL(MH)		0	5,25,032	5,25,032	
**********				----------	----------	----------	
TOTAL(DDO)				0	5,25,032	5,25,032	
DISTRICT PROGRAMME SPECIALIST	2235	09-INTEGRATED		17,04,652	2,16,148	19,20,800	
CUM-EXECUTIVE ENGINEER,DISTRICT		CHILD					
PROGRAMME SPECIALIST		DEVELOPMENT					
CUM-EXECUTIVE ENGINEER		SERVICE SCHEME					
		**********		----------	----------	----------	
		TOTAL(MH)		17,04,652	2,16,148	19,20,800	
	4215	01-SWACHH		63,64,000	0	63,64,000	
		BHARAT MISSION					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(GRAMIN)			

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4215	02-SWACHH BHARAT MISSION (GRAMIN)	95,45,916	0	95,45,916
				15-SWACHH BHARAT ABHIYAN (GRAMIN)	25,000	0	25,000
				16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	10,80,181	0	10,80,181
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	20,45,000	0	20,45,000
				19-PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM	2,84,206	0	2,84,206
				32-NATIONAL RURAL DRINKING	30,76,673	1,21,630	31,98,303

					WATER PROGRAMME			
					RENAMED JAL			
					JEEVAN MISSION			
				33-SECOND		35,30,729	4,16,699	39,47,428
					PUNJAB RURAL			
					WATER SUPPLY			
					AND SANITATION			
					SECTOR			
					IMPROVEMENT			
					PROGRAMME-WORLD			
					BANK ASSISTED			
					PROJECT			
				34-INSTALLATION		2,84,206	0	2,84,206
					OF REVERSE			
					OSMOSIS SYSTEMS			
					TO PROVIDE			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				MINIMUM			
				DRINKING WATER			
				IN HEAVY METAL			
				AFFECTED			
				DISTRICTS OF			
				PUNJAB			

			**********		----------	----------	----------
			TOTAL(MH)		2,62,35,911	5,38,329	2,67,74,240
			**********		----------	----------	----------
			TOTAL(DDO)		2,79,40,563	7,54,477	2,86,95,040
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S	4215	01-SWACHH BHARAT MISSION (GRAMIN)	3,09,75,000	0	3,09,75,000
				02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	36,27,809	0	36,27,809
				02-SWACHH BHARAT MISSION (GRAMIN)	4,65,22,600	0	4,65,22,600
				03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL	6,78,080	0	6,78,080

				WATER SUPPLY SCHEME			
				04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	15,00,000	0	15,00,000
				15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	1,73,024	0	1,73,024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S	4215	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	3,63,44,706	0	3,63,44,706
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	17,30,000	0	17,30,000

		SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
		32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	5,45,12,353	0	5,45,12,353
		33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	37,58,624	0	37,58,624
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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	2215	01-DIRECTION AND	77,10,104	74,07,636	1,51,17,740

SAHIB ADMINISTRATION

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TOTAL(MH)		77,10,104	74,07,636	1,51,17,740	
4215	01-SWACHH BHARAT MISSION (GRAMIN)	1,39,250	0	1,39,250	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	02-SWACHH BHARAT MISSION (GRAMIN)	51,720	0	51,720
				16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	53,800	0	53,800
				17-SECOND PUNJAB RURAL WATER SUPPLY	50,000	0	50,000

		AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
		32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	3,63,906	0	3,63,906
		33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	17,17,402	0	17,17,402
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	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	2215	01-DIRECTION	7,20,978	1,05,627	8,26,605

		CUM-EXECUTIVE ENGINEER,FEROZEPUR		AND ADMINISTRATION			
				01-MAINTENANCE OF WORKS	69,177	37,824	1,07,001

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR	2215	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	27,000	0	27,000
			**********		8,17,155	1,43,451	9,60,606
			4215	01-SWACHH BHARAT MISSION (GRAMIN)	1,63,40,000	0	1,63,40,000
				02-SWACHH BHARAT MISSION (GRAMIN)	2,45,10,000	0	2,45,10,000

16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	30,553	0	30,553
17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	2,96,000	0	2,96,000
32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	4,76,399	0	4,76,399
33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	14,94,072	0	14,94,072

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				TOTAL(MH)	4,31,47,024	0	4,31,47,024

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			4,39,64,179	1,43,451	4,41,07,630
		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR	2215	01-DIRECTION AND ADMINISTRATION	38,94,743	1,27,268	40,22,011
				01-MAINTENANCE OF WORKS	7,18,795	3,87,773	11,06,568
				02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	45,725	0	45,725

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TOTAL(MH)			4,78,06,287	5,15,041	4,83,21,328
4215	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT		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	01-DIRECTION AND ADMINISTRATION	35,60,646	80,53,945	1,16,14,591
		01-MAINTENANCE OF WORKS	63,81,363	6,07,96,478	6,71,77,841

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,HOSHIARPUR	TOTAL(MH)		99,42,009	6,88,50,423	7,87,92,432
			4215	01-SWACHH BHARAT MISSION (GRAMIN)	4,00,000	0	4,00,000
				02-SWACHH BHARAT MISSION (GRAMIN)	6,00,000	0	6,00,000
				16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	2,63,175	0	2,63,175
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	1,57,000	0	1,57,000

SECTOR

IMPROVEMENT

PROGRAMME-WORLD

BANK ASSISTED

PROJECT

32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	13,59,829	0	13,59,829
33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	2,90,120	0	2,90,120
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TOTAL(MH)	1,30,12,133	6,88,50,423	8,18,62,556

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			1,30,12,133	6,88,50,423	8,18,62,556
		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR	2215	01-DIRECTION AND ADMINISTRATION	3,81,918	18,69,620	22,51,538
				01-MAINTENANCE OF WORKS	4,66,859	5,04,32,548	5,08,99,407
		**********			----------	----------	----------
		TOTAL(MH)			1,38,60,910	12,11,52,591	13,50,13,501
			4215	01-SWACHH BHARAT MISSION (GRAMIN)	94,00,000	0	94,00,000
				02-SWACHH BHARAT MISSION (GRAMIN)	1,41,00,000	0	1,41,00,000
				03-NATIONAL BANK FOR AGRICULTURE AND	12,30,000	0	12,30,000

				RURAL			
				DEVELOPMENT			
				AIDED RURAL			
				WATER SUPPLY			
				SCHEME			
				04-NABARD AIDED	18,45,000	0	18,45,000
				RURAL WATER			
				SUPPLY SCHEMES			
				16-NATIONAL	4,79,896	0	4,79,896
				RURAL DRINKING			
				WATER PROGRAMME			
				RENAMED JAL			
				JEEVAN MISSION			
				17-SECOND	42,17,000	0	42,17,000
				PUNJAB RURAL			
				WATER SUPPLY			
				AND SANITATION			
				SECTOR			
				IMPROVEMENT			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME-WORLD			
				BANK ASSISTED			
				PROJECT			

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR	4215	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	11,98,965	0	11,98,965
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	8,49,182	0	8,49,182
			**********	TOTAL(MH)	3,33,20,043	0	3,33,20,043
			**********				
TOTAL(DDO)					4,71,80,953	12,11,52,591	16,83,33,544
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,PATIALA			4215	02-SWACHH BHARAT MISSION (GRAMIN)	65,450	0	65,450
				03-NATIONAL BANK FOR	25,81,594	0	25,81,594

				AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME			
				16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	88,503	0	88,503
				32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	2,31,945	0	2,31,945

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,PATIALA	4215	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	47,43,743	0	47,43,743

		PROGRAMME-WORLD BANK ASSISTED PROJECT			
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	TOTAL(MH)		77,11,235	0	77,11,235
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TOTAL(DDO)			77,11,235	0	77,11,235
DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	2215	01-DIRECTION AND ADMINISTRATION	8,77,236	23,549	9,00,785
		02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	24,374	0	24,374
	**********		----------	----------	----------
	TOTAL(MH)		9,01,610	23,549	9,25,159
	4215	01-SWACHH BHARAT MISSION	1,83,88,000	0	1,83,88,000

				(GRAMIN)			
				02-SWACHH BHARAT MISSION (GRAMIN)	2,75,82,000	0	2,75,82,000
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	11,77,000	0	11,77,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROJECT			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	4215	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	5,35,384	0	5,35,384
				33-SECOND PUNJAB RURAL	3,21,342	0	3,21,342

		WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
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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	01-SWACHH BHARAT MISSION (GRAMIN)	11,77,68,000	1,86,20,000	13,63,88,000
		02-SWACHH BHARAT MISSION (GRAMIN)	17,74,30,194	2,80,95,000	20,55,25,194
		15-SWACHH BHARAT ABHIYAN (GRAMIN)	0	1,72,520	1,72,520
		31-SWACHH BHARAT ABHIYAN (GRAMIN)	9,33,696	0	9,33,696

				33-SECOND	4,02,26,887	80,45,032	4,82,71,919
				PUNJAB RURAL			
				WATER SUPPLY			
				AND SANITATION			
				SECTOR			
				IMPROVEMENT			
				PROGRAMME-WORLD			
				BANK ASSISTED			
				PROJECT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		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
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	4215	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	76,385	0	76,385

		33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	17,962	0	17,962
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TOTAL(MH)			94,347	0	94,347
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TOTAL(DDO)			94,347	0	94,347
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2)	2215	01-DIRECTION AND ADMINISTRATION	98,91,088	0	98,91,088
		01-MAINTENANCE OF WORKS	18,42,202	0	18,42,202
		02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	21,115	0	21,115

			**********		----------	----------	----------
			TOTAL(MH)		1,17,54,405	0	1,17,54,405
			4215	04-NABARD AIDED RURAL WATER	10,18,757	0	10,18,757

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SUPPLY SCHEMES			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2)	4215	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	23,45,236	0	23,45,236
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	71,21,000	0	71,21,000
				32-NATIONAL	6,95,910	0	6,95,910

		RURAL DRINKING			
		WATER PROGRAMME			
		RENAMED JAL			
		JEEVAN MISSION			
		33-SECOND	10,10,004	37,501	10,47,505
		PUNJAB RURAL			
		WATER SUPPLY			
		AND SANITATION			
		SECTOR			
		IMPROVEMENT			
		PROGRAMME-WORLD			
		BANK ASSISTED			
		PROJECT			
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	TOTAL(MH)		1,21,90,907	37,501	1,22,28,408
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TOTAL(DDO)			2,39,45,312	37,501	2,39,82,813
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	2215	01-DIRECTION AND ADMINISTRATION	1,20,80,015	19,54,720	1,40,34,735
		01-MAINTENANCE OF WORKS	28,50,542	3,63,060	32,13,602
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			TOTAL(MH)		1,49,30,557	23,17,780	1,72,48,337

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	4215	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	33,883	0	33,883
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1,35,543	0	1,35,543
			**********		----------	----------	----------
			TOTAL(MH)		1,50,99,983	23,17,780	1,74,17,763
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TOTAL(DDO)					1,50,99,983	23,17,780	1,74,17,763

EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2)	2215	01-DIRECTION AND ADMINISTRATION	45,53,030	31,50,470	77,03,500
		01-MAINTENANCE OF WORKS	0	2,43,787	2,43,787
	**********		----------	----------	----------
	TOTAL(MH)		45,53,030	33,94,257	79,47,287
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TOTAL(DDO)			45,53,030	33,94,257	79,47,287
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	4215	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	1,06,93,905	15,53,763	1,22,47,668
		17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	1,95,56,505	0	1,95,56,505

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME-WORLD BANK ASSISTED PROJECT			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	4215	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	1,35,43,532	2,86,237	1,38,29,769
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	8,02,633	84,847	8,87,480
			**********		----------	----------	----------
			TOTAL(MH)		4,45,96,575	19,24,847	4,65,21,422
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TOTAL(DDO)					4,45,96,575	19,24,847	4,65,21,422

EXECUTIVE ENGINEER,PUBLIC HEALTH 2215 (RWS) DIVISION NO.2, LUDHIANA		02-DEBIT TO MISCELLANEOUS ADVANCE	16,700	0	16,700
		04-CREDIT TO MISCELLANEOUS ADVANCE	-17,020	0	-17,020
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	TOTAL(MH)		-320	0	-320
**********			----------	----------	----------
TOTAL(DDO)			-320	0	-320
EXECUTIVE ENGINEER,PUBLIC HEALTH 2215 (RWS) DIVISION, NAWAN SHAHAR		01-DIRECTION AND ADMINISTRATION	15,26,896	0	15,26,896
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	TOTAL(MH)		15,26,896	0	15,26,896

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			15,26,896	0	15,26,896
		EXECUTIVE ENGINEER,PUBLIC HEALTH NAWANSHAHAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	5,00,000	0	5,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,24,757	0	2,24,757
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		TOTAL(MH)			22,51,653	0	22,51,653
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		TOTAL(DDO)			22,51,653	0	22,51,653

EXECUTIVE ENGINEER,PUBLIC HEALTHY (RWS), MALOUT		4215	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	47,897	0	47,897	
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	TOTAL(MH)			47,897	0	47,897	
	**********			----------	----------	----------	
	TOTAL(DDO)			47,897	0	47,897	
	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	2215	01-DIRECTION AND ADMINISTRATION	2,92,17,681	73,68,175	3,65,85,856	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER &	2215	01-MAINTENANCE	4,03,19,110	2,51,122	4,05,70,232

WORKS (PUBLIC HEALTH)	HEALTH, PUNJAB, PATIALA	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	OF WORKS		
			02-DEBIT TO MISCELLANEOUS ADVANCE	84	0	84
			02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	1,00,029	0	1,00,029
			**********	----------	----------	----------
			TOTAL(MH)	6,96,36,904	76,19,297	7,72,56,201
4215			03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	13,53,727	0	13,53,727
			04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	22,15,418	0	22,15,418
			16-NATIONAL	53,52,830	0	53,52,830

				RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1,71,69,000	0	1,71,69,000
				32-NATIONAL	47,64,068	31,154	47,95,222

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
PUBLIC WORKS (PUBLIC	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4215	33-SECOND PUNJAB RURAL WATER SUPPLY	28,97,982	2,95,439	31,93,421

HEALTH)		AND SANITATION			
		SECTOR			
		IMPROVEMENT			
		PROGRAMME-WORLD			
		BANK ASSISTED			
		PROJECT			
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	TOTAL(MH)		3,37,53,025	3,26,593	3,40,79,618
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TOTAL(DDO)			10,33,89,929	79,45,890	11,13,35,819
EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,638	0	3,638
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	TOTAL(MH)		13,638	0	13,638
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TOTAL(DDO)					13,638	0	13,638
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION			2215	01-DIRECTION AND ADMINISTRATION	11,09,16,056	1,51,49,064	12,60,65,120
				01-MAINTENANCE OF WORKS	4,96,64,419	9,62,153	5,06,26,572
				02-MAINTENANCE OF SANITATION SERVICES IN	9,95,037	0	9,95,037

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT BUILDINGS			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	03-CREDIT TO STOCK	0	-1,63,846	-1,63,846
			**********				
			TOTAL(MH)		16,15,75,512	1,59,47,371	17,75,22,883

4215	01-SWACHH BHARAT MISSION (GRAMIN)	2,85,68,000	0	2,85,68,000
	02-SWACHH BHARAT MISSION (GRAMIN)	4,28,52,000	0	4,28,52,000
	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	6,59,912	0	6,59,912
	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	20,43,000	0	20,43,000
	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	25,64,150	1,01,235	26,65,385
	33-SECOND	47,74,042	5,00,447	52,74,489

PUNJAB RURAL

WATER SUPPLY

AND SANITATION

SECTOR

IMPROVEMENT

PROGRAMME-WORLD

BANK ASSISTED

PROJECT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	36-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	14,018	12,87,204	13,01,222
		**********		TOTAL(MH)	8,14,75,122	18,88,886	8,33,64,008

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TOTAL(DDO)			24,30,50,634	1,78,36,257	26,08,86,891
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1	2215	04-CREDIT TO MISCELLANEOUS ADVANCE	-1,52,278	0	-1,52,278
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	TOTAL(MH)		-1,52,278	0	-1,52,278
	4215	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	8,20,000	0	8,20,000
		04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	14,56,325	0	14,56,325
		13-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER	6,98,355	0	6,98,355

SUPPLY AND

SEWERAGE

SCHEMES

16-NATIONAL 63,10,000 0 63,10,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1	4215	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	11,71,000	0	11,71,000
				32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL	85,52,963	48,234	86,01,197

		JEEVAN MISSION			
		33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	25,16,705	6,82,436	31,99,141
		36-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	10,47,600	0	10,47,600
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	TOTAL(MH)		2,25,72,948	7,30,670	2,33,03,618
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TOTAL(DDO)			2,24,20,670	7,30,670	2,31,51,340
EXECUTIVE ENGINEER,WATER SUPPLY	2215	01-DIRECTION	4,51,09,714	61,68,151	5,12,77,865

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	01-MAINTENANCE OF WORKS	2,54,05,023	7,32,135	2,61,37,158
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TOTAL(MH)					7,05,14,737	69,00,286	7,74,15,023
			4215	02-SWACHH BHARAT MISSION (GRAMIN)	24,000	0	24,000
				13-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND	1,63,325	0	1,63,325

SEWERAGE SCHEMES			
16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	4,09,87,201	0	4,09,87,201
17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	40,27,590	3,39,300	43,66,890
18-SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE	0	60,05,662	60,05,662

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	4215	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	5,73,08,188	3,70,354	5,76,78,542
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	31,66,787	2,75,786	34,42,573
				35-SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE	1,51,55,092	0	1,51,55,092
				36-AUGMENTATION	2,99,000	0	2,99,000

				/ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			
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			TOTAL(MH)		12,11,31,183	69,91,102	12,81,22,285
			**********		----------	----------	----------
TOTAL(DDO)					19,16,45,920	1,38,91,388	20,55,37,308
	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,	2215	01-DIRECTION AND ADMINISTRATION		12,66,37,087	1,75,78,412	14,42,15,499
			01-MAINTENANCE OF WORKS		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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,	2215	02-DEBIT TO MISCELLANEOUS ADVANCE	25,362	0	25,362
				02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	13,66,060	0	13,66,060
				03-CREDIT TO STOCK	-1,06,588	-11,228	-1,17,816
				04-CREDIT TO MISCELLANEOUS ADVANCE	-21,490	0	-21,490
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TOTAL(MH)					18,94,95,659	1,91,36,400	20,86,32,059
2235				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

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TOTAL(MH)					1,00,000	0	1,00,000
4215				01-SWACHH BHARAT MISSION (GRAMIN)	5,26,04,600	0	5,26,04,600
				02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	37,20,000	0	37,20,000
				02-SWACHH BHARAT MISSION (GRAMIN)	7,72,55,400	0	7,72,55,400
				15-PROVISION/AU	53,96,061	0	53,96,061

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GMENTATION OF WATER SUPPLY AND SEWERAGE			

					FACILITIES IN SPECIFIC TOWNS			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,	4215	15-SWACHH BHARAT ABHIYAN (GRAMIN)	20,000	0	20,000	
				16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	40,37,438	0	40,37,438	
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1,08,12,000	0	1,08,12,000	
				32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	20,35,637	1,24,791	21,60,428	
				33-SECOND PUNJAB RURAL	49,12,163	8,29,155	57,41,318	

				WATER SUPPLY			
				AND SANITATION			
				SECTOR			
				IMPROVEMENT			
				PROGRAMME-WORLD			
				BANK ASSISTED			
				PROJECT			
		**********			----------	----------	----------
		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	2215	01-DIRECTION	4,38,79,685	59,46,666	4,98,26,351

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AND SANITATION DIVISION NO. 2		AND ADMINISTRATION			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	01-MAINTENANCE OF WORKS	17,95,388	1,45,660	19,41,048

	04-CREDIT TO MISCELLANEOUS ADVANCE	-80,725	0	-80,725
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TOTAL(MH)		4,55,94,348	60,92,326	5,16,86,674
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,129	0	14,129
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TOTAL(MH)		14,129	0	14,129
4215	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	30,77,298	0	30,77,298
	15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE	17,98,572	0	17,98,572

				FACILITIES IN			
				SPECIFIC TOWNS			
				16-NATIONAL	1,35,395	0	1,35,395
				RURAL DRINKING			
				WATER PROGRAMME			
				RENAMED JAL			
				JEEVAN MISSION			
				17-SECOND	32,48,000	0	32,48,000
				PUNJAB RURAL			
				WATER SUPPLY			
				AND SANITATION			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECTOR			
				IMPROVEMENT			
				PROGRAMME-WORLD			
				BANK ASSISTED			
				PROJECT			
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	4215	32-NATIONAL	19,06,450	0	19,06,450
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO. 2		RURAL DRINKING			
(PUBLIC				WATER PROGRAMME			
HEALTH)				RENAMED JAL			
				JEEVAN MISSION			

		33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	17,62,070	1,70,636	19,32,706
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	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	01-DIRECTION AND ADMINISTRATION	3,25,64,029	54,71,555	3,80,35,584
		01-MAINTENANCE OF WORKS	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	02-EX-GRATIA PAYMENTS TO	1,00,000	0	1,00,000

					FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
				**********	TOTAL(MH)	1,00,000	0	1,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-SWACHH BHARAT MISSION (GRAMIN)	1,22,00,000	0	1,22,00,000
				02-SWACHH BHARAT MISSION (GRAMIN)	1,83,00,000	0	1,83,00,000
				04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	0	7,24,325	7,24,325

16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	1,96,662	0	1,96,662
17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	4,42,000	0	4,42,000
31-SWACHH BHARAT ABHIYAN (GRAMIN)	1,57,864	0	1,57,864
32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	3,24,381	66,026	3,90,407
33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	13,77,027	2,91,063	16,68,090

PROGRAMME-WORLD

BANK ASSISTED

PROJECT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			3,29,97,934	10,81,414	3,40,79,348
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	01-DIRECTION		76,272	0	76,272
		**********					
		TOTAL(MH)			3,30,74,206	10,81,414	3,41,55,620
		2215	01-DIRECTION		7,22,07,545	82,27,277	8,04,34,822

	AND ADMINISTRATION			
	01-MAINTENANCE OF WORKS	62,44,003	20,08,180	82,52,183
	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	4,52,304	0	4,52,304
	04-CREDIT TO MISCELLANEOUS ADVANCE	-53,620	0	-53,620
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TOTAL(MH)		7,88,50,232	1,02,35,457	8,90,85,689
4215	01-SWACHH BHARAT MISSION (GRAMIN)	1,05,960	0	1,05,960
	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	2,04,93,530	0	2,04,93,530

				02-SWACHH	69,750	0	69,750

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BHARAT MISSION (GRAMIN)			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	4215	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	2,84,922	0	2,84,922
				04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	0	10,20,000	10,20,000
				13-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER	15,86,140	0	15,86,140

SUPPLY AND SEWERAGE SCHEMES			
15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	3,13,73,231	0	3,13,73,231
16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	26,11,852	0	26,11,852
17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	40,45,221	11,17,000	51,62,221
31-SWACHH BHARAT ABHIYAN	6,416	0	6,416

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(GRAMIN)			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	4215	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	27,02,325	1,85,080	28,87,405
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	51,90,175	9,81,062	61,71,237
				36-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE	23,75,498	0	23,75,498

			SCHEMES				
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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	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	01-DIRECTION AND ADMINISTRATION		2,72,37,011	29,07,264	3,01,44,275	
		01-MAINTENANCE OF WORKS		1,46,21,096	17,27,740	1,63,48,836	
		02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		4,98,699	0	4,98,699	
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		TOTAL(MH)		4,23,56,806	46,35,004	4,69,91,810	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	5,50,000	1,00,000	6,50,000
			**********		----------	---------	----------
			TOTAL(MH)		5,50,000	1,00,000	6,50,000
			**********		----------	---------	----------
TOTAL(DDO)					4,29,06,806	47,35,004	4,76,41,810
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI			2215	01-DIRECTION AND ADMINISTRATION	3,19,65,271	42,63,614	3,62,28,885
				01-MAINTENANCE OF WORKS	3,66,45,514	8,80,251	3,75,25,765
				02-DEBIT TO MISCELLANEOUS ADVANCE	3,12,577	37,879	3,50,456
				02-MAINTENANCE	2,79,784	0	2,79,784

		OF SANITATION					
		SERVICES IN					
		GOVERNMENT					
		BUILDINGS					
		04-CREDIT TO MISCELLANEOUS ADVANCE			0	-8,13,676	-8,13,676
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TOTAL(MH)					6,92,03,146	43,68,068	7,35,71,214
2235		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			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
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215	01-DEBIT TO STOCK	90,84,642	0	90,84,642
				01-DIRECTION AND ADMINISTRATION	4,64,54,091	69,84,413	5,34,38,504
				01-MAINTENANCE OF WORKS	51,06,615	16,15,989	67,22,604
				02-DEBIT TO MISCELLANEOUS ADVANCE	2,39,031	0	2,39,031
				02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0	1,13,537	1,13,537
		**********			----------	----------	----------
		TOTAL(MH)			6,08,84,379	87,13,939	6,95,98,318

			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	20,03,587	5,55,962	25,59,549
			**********		----------	----------	----------
			TOTAL(MH)		20,03,587	5,55,962	25,59,549
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TOTAL(DDO)					6,28,87,966	92,69,901	7,21,57,867
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)			2215	01-DIRECTION AND ADMINISTRATION	2,19,70,906	38,11,579	2,57,82,485

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	2215	01-MAINTENANCE OF WORKS	64,02,840	3,24,27,167	3,88,30,007
				02-MAINTENANCE	0	2,49,526	2,49,526

	OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
	04-CREDIT TO MISCELLANEOUS ADVANCE	-76,698	0	-76,698
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TOTAL(MH)		2,82,97,048	3,64,88,272	6,47,85,320
4215	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0	12,03,693	12,03,693
	04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	0	3,74,092	3,74,092
	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	1,31,504	2,06,000	3,37,504

				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0	3,67,000	3,67,000
				19-PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM	0	7,79,000	7,79,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4215	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	5,73,668	9,85,860	15,59,528
				33-SECOND PUNJAB RURAL WATER SUPPLY	4,76,662	69,700	5,46,362

AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT					
34-INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB			0	13,35,060	13,35,060
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TOTAL(MH)			11,81,834	53,20,405	65,02,239
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TOTAL(DDO)			2,94,78,882	4,18,08,677	7,12,87,559
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	2215 DIVISION	01-DEBIT TO STOCK	5,318	0	5,318
		01-DIRECTION AND	5,19,75,149	82,58,798	6,02,33,947

					ADMINISTRATION			
					01-MAINTENANCE	1,81,98,650	1,33,314	1,83,31,964
					OF WORKS			
					02-MAINTENANCE	2,79,972	0	2,79,972
					OF SANITATION			
					SERVICES IN			
					GOVERNMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BUILDINGS			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	03-CREDIT TO STOCK	-20,220	0	-20,220
			**********	TOTAL(MH)	7,04,38,869	83,92,112	7,88,30,981
			4215	01-SWACHH BHARAT MISSION (GRAMIN)	72,40,000	0	72,40,000
				02-SWACHH	1,08,60,000	0	1,08,60,000

BHARAT MISSION (GRAMIN)			
03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	12,00,000	0	12,00,000
04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	6,70,374	0	6,70,374
16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	92,73,968	0	92,73,968
17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1,11,92,894	0	1,11,92,894

				32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL	3,09,143	22,000	3,31,143

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				JEEVAN MISSION			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	4215	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	33,93,272	1,03,932	34,97,204
		**********		TOTAL(MH)	4,41,39,651	1,25,932	4,42,65,583
		********************************		TOTAL(DDO)	11,45,78,520	85,18,044	12,30,96,564

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	01-DIRECTION AND ADMINISTRATION	8,01,72,563	1,10,79,602	9,12,52,165
		01-MAINTENANCE OF WORKS	4,55,65,819	3,65,199	4,59,31,018
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	TOTAL(MH)		12,57,38,382	1,14,44,801	13,71,83,183
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TOTAL(DDO)			12,57,38,382	1,14,44,801	13,71,83,183
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	01-DIRECTION AND ADMINISTRATION	6,59,67,113	85,39,190	7,45,06,303
		01-MAINTENANCE OF WORKS	20,66,21,163	16,62,921	20,82,84,084
		02-DEBIT TO MISCELLANEOUS ADVANCE	0	88,923	88,923
		04-CREDIT TO MISCELLANEOUS ADVANCE	-1,18,272	0	-1,18,272
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			TOTAL(MH)		27,24,70,004	1,02,91,034	28,27,61,038

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	4215	01-SWACHH BHARAT MISSION (GRAMIN)	4,78,000	0	4,78,000
				02-SWACHH BHARAT MISSION (GRAMIN)	6,78,000	0	6,78,000
				03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	24,31,557	0	24,31,557
				04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	39,90,042	0	39,90,042

13-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	81,91,060	86,066	82,77,126
15-SWACHH BHARAT ABHIYAN (GRAMIN)	23,61,669	0	23,61,669
16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	73,352	0	73,352
17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	6,57,000	0	6,57,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BANK ASSISTED PROJECT			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	4215	31-SWACHH BHARAT ABHIYAN (GRAMIN)	24,999	0	24,999
				32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	9,48,110	36,935	9,85,045
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	56,92,796	8,56,004	65,48,800
				36-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS	97,24,954	0	97,24,954

					OF EXISTING			
					INFRASTRUCTURE			
					IN RURAL WATER			
					SUPPLY AND			
					SEWERAGE			
					SCHEMES			
			**********		----------	----------	----------	
			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	01-DIRECTION AND ADMINISTRATION	3,54,05,030	46,83,904	4,00,88,934	
				01-MAINTENANCE OF WORKS	82,09,181	19,48,368	1,01,57,549	
				04-CREDIT TO MISCELLANEOUS	-10,08,714	0	-10,08,714	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				ADVANCE			
			**********	----------	----------	----------	
			TOTAL(MH)		4,26,05,497	66,32,272	4,92,37,769
			**********	----------	----------	----------	
			TOTAL(DDO)		4,26,05,497	66,32,272	4,92,37,769
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	01-DIRECTION AND ADMINISTRATION	8,17,13,290	1,17,70,207	9,34,83,497
				01-MAINTENANCE OF WORKS	37,31,53,782	13,27,826	37,44,81,608
				02-DEBIT TO MISCELLANEOUS ADVANCE	-9,36,000	0	-9,36,000
				02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	14,53,142	80,810	15,33,952
				04-CREDIT TO MISCELLANEOUS ADVANCE	-645	0	-645

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TOTAL(MH)					45,53,83,569	1,31,78,843	46,85,62,412
4215	01-SWACHH BHARAT MISSION (GRAMIN)				3,17,56,000	0	3,17,56,000
	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS				65,43,270	0	65,43,270
	02-SWACHH BHARAT MISSION (GRAMIN)				4,76,96,778	0	4,76,96,778

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL	28,43,019	3,20,544	31,63,563

DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME			
04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	43,47,298	13,15,063	56,62,361
13-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	22,50,957	0	22,50,957
15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	80,71,890	0	80,71,890
15-SWACHH BHARAT ABHIYAN (GRAMIN)	26,800	0	26,800
16-NATIONAL	22,66,634	89,009	23,55,643

				RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1,14,37,000	11,60,907	1,25,97,907
				31-SWACHH BHARAT ABHIYAN (GRAMIN)	40,200	0	40,200

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	91,96,160	1,44,551	93,40,711

		33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1,20,32,447	16,38,654	1,36,71,101
		36-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	6,62,116	19,69,291	26,31,407
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	TOTAL(MH)		13,91,70,569	66,38,019	14,58,08,588
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TOTAL(DDO)			59,45,54,138	1,98,16,862	61,43,71,000
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	2215	01-DIRECTION AND	3,85,94,249	18,20,121	4,04,14,370

	HOSHIARPUR		ADMINISTRATION				
				01-MAINTENANCE OF WORKS	44,78,451	0	44,78,451
				02-DEBIT TO MISCELLANEOUS ADVANCE	-1,08,948	0	-1,08,948
				02-MAINTENANCE OF SANITATION SERVICES IN	2,71,893	0	2,71,893

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT BUILDINGS			
			**********		----------	----------	----------
			TOTAL(MH)		4,32,35,645	18,20,121	4,50,55,766
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	22,614	0	22,614

	PENSIONERS			
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TOTAL(MH)		22,614	0	22,614
4215	01-SWACHH BHARAT MISSION (GRAMIN)	48,68,000	0	48,68,000
	02-SWACHH BHARAT MISSION (GRAMIN)	73,02,000	0	73,02,000
	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	6,000	0	6,000
	31-SWACHH BHARAT ABHIYAN (GRAMIN)	14,950	0	14,950
	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	1,90,118	31,154	2,21,272
	33-SECOND PUNJAB RURAL	35,51,548	4,16,721	39,68,269

WATER SUPPLY

AND SANITATION

SECTOR

IMPROVEMENT

PROGRAMME-WORLD

BANK ASSISTED

PROJECT

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	4215	36-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	18,565	0	18,565
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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	01-DIRECTION AND ADMINISTRATION	85,01,514	0	85,01,514
		01-MAINTENANCE OF WORKS	22,66,105	0	22,66,105
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	TOTAL(MH)		1,07,67,619	0	1,07,67,619
	4215	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	16,49,803	0	16,49,803
		04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	64,00,489	0	64,00,489
		16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	4,97,245	0	4,97,245

				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	42,15,000	0	42,15,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	20,10,284	30,852	20,41,136
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	27,80,713	2,68,750	30,49,463

		BANK ASSISTED			
		PROJECT			
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	TOTAL(MH)		1,75,53,534	2,99,602	1,78,53,136
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TOTAL(DDO)			2,83,21,153	2,99,602	2,86,20,755
EXECUTIVE ENGINEER,WATER SUPPLY	2215	02-DEBIT TO	-1,95,750	0	-1,95,750
AND SANITATION DIVISION NO-2		MISCELLANEOUS			
		ADVANCE			
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	TOTAL(MH)		-1,95,750	0	-1,95,750
	4215	01-SWACHH	32,48,000	0	32,48,000
		BHARAT MISSION			
		(GRAMIN)			
		02-SWACHH	48,72,000	0	48,72,000
		BHARAT MISSION			
		(GRAMIN)			
		03-NATIONAL	5,48,249	0	5,48,249
		BANK FOR			
		AGRICULTURE AND			
		RURAL			
		DEVELOPMENT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AIDED RURAL WATER SUPPLY SCHEME			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2	4215	04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	8,35,452	0	8,35,452
				13-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	60,000	0	60,000
				16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL	1,29,127	0	1,29,127

JEEVAN MISSION			
17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	16,57,000	0	16,57,000
31-SWACHH BHARAT ABHIYAN (GRAMIN)	69,388	0	69,388
32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	18,58,795	46,281	19,05,076
33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	33,35,748	2,46,178	35,81,926

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME-WORLD BANK ASSISTED PROJECT			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2	4215	36-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	91,000	0	91,000
			**********		----------	----------	----------
			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	01-DIRECTION AND ADMINISTRATION	3,06,62,340	47,35,622	3,53,97,962
				01-MAINTENANCE	20,04,63,449	0	20,04,63,449

					OF WORKS		
					02-DEBIT TO MISCELLANEOUS ADVANCE	11,800	11,59,378	11,71,178
					03-CREDIT TO STOCK	-65,831	0	-65,831
					04-CREDIT TO MISCELLANEOUS ADVANCE	-11,800	0	-11,800
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TOTAL(MH)						23,10,59,958	58,95,000	23,69,54,958
			4215		13-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER	3,19,898	0	3,19,898

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				SUPPLY AND SEWERAGE SCHEMES			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4215	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	9,95,975	0	9,95,975
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	37,49,700	0	37,49,700
				32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	28,07,624	25,557	28,33,181
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	20,57,193	2,46,662	23,03,855

				PROGRAMME-WORLD BANK ASSISTED PROJECT			
				36-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	10,54,000	0	10,54,000
			**********	TOTAL(MH)	1,09,84,390	2,72,219	1,12,56,609

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			24,20,44,348	61,67,219	24,82,11,567
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,WATER SUPPLY	2215	01-DIRECTION	94,46,181	10,08,604	1,04,54,785

WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO. 1		AND	
(PUBLIC				ADMINISTRATION	
HEALTH)					
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		TOTAL(MH)		2,04,30,571	12,80,823
		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,60,107	0
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		TOTAL(MH)		3,60,107	0
		4215	04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	37,43,092	0
			13-AUGMENTATION /ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE	3,11,833	0

	2,17,11,394
	3,60,107

	3,60,107
	37,43,092
	3,11,833

				SCHEMES			
				15-SWACHH BHARAT ABHIYAN (GRAMIN)	26,800	0	26,800
				16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	6,11,277	0	6,11,277
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION	18,70,000	0	18,70,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	4215	31-SWACHH BHARAT ABHIYAN	40,200	0	40,200

(PUBLIC HEALTH)	(GRAMIN)			
	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	11,58,221	15,427	11,73,648
	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	23,71,684	2,95,013	26,66,697
	36-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	5,58,000	0	5,58,000
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TOTAL(MH)		1,06,91,107	3,10,440	1,10,01,547

**********					26,25,41,743	74,86,263	27,00,28,006
TOTAL(DDO)							
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA	2215	02-DEBIT TO MISCELLANEOUS ADVANCE			1,900	0	1,900
		04-CREDIT TO MISCELLANEOUS			-27,735	0	-27,735

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADVANCE			
			**********		25,835	0	-25,835
			TOTAL(MH)				
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA	4215	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	1,66,438	0	1,66,438

17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	21,77,000	0	21,77,000
32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	16,17,888	15,426	16,33,314
33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	16,06,300	1,56,789	17,63,089
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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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	2,00,000	0	2,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DYING IN HARNESS			
			**********		----------	----------	----------
				TOTAL(MH)	2,00,000	0	2,00,000
			**********		----------	----------	----------
		TOTAL(DDO)			2,00,000	0	2,00,000
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	01-DEBIT TO STOCK	12,904	379	13,283

	01-DIRECTION AND ADMINISTRATION	26,26,10,794	3,69,63,735	29,95,74,529
	01-MAINTENANCE OF WORKS	16,76,72,045	5,25,73,764	22,02,45,809
	02-DEBIT TO MISCELLANEOUS ADVANCE	1,85,319	441	1,85,760
	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	6,27,765	0	6,27,765
	03-CREDIT TO STOCK	-1,85,005	-10,399	-1,95,404
	04-CREDIT TO MISCELLANEOUS ADVANCE	-2,17,716	0	-2,17,716
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TOTAL(MH)		43,07,06,106	8,95,27,920	52,02,34,026
4215	01-SWACHH BHARAT MISSION (GRAMIN)	3,20,000	0	3,20,000

				02-PROVISION/AU GMENTATION OF WATER SUPPLY AND SEWERAGE	20,92,191	0	20,92,191	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FACILITIES IN THE SPECIFIC TOWNS			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	4215	02-SWACHH BHARAT MISSION (GRAMIN)	4,80,000	0	4,80,000
				03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	43,35,732	0	43,35,732
				04-NABARD AIDED RURAL WATER	53,07,755	0	53,07,755

SUPPLY SCHEMES			
15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	85,80,000	0	85,80,000
16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	55,93,189	18,96,000	74,89,189
17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1,64,07,757	13,48,000	1,77,55,757
19-PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM	4,70,341	0	4,70,341
32-NATIONAL RURAL DRINKING	86,59,574	2,53,174	89,12,748

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	4215	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	2,03,05,695	16,32,963	2,19,38,658
				34-INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB	6,12,000	0	6,12,000

		**********			
		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	01-DIRECTION AND ADMINISTRATION	3,95,87,201	51,58,252	4,47,45,453
		01-MAINTENANCE OF WORKS	17,22,717	2,23,195	19,45,912
		02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	1,18,584	41,070	1,59,654
		04-CREDIT TO MISCELLANEOUS ADVANCE	0	-1,399	-1,399
		**********			
		TOTAL(MH)	4,14,28,502	54,21,118	4,68,49,620

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-SWACHH BHARAT MISSION (GRAMIN)	42,00,000	0	42,00,000
				02-SWACHH BHARAT MISSION (GRAMIN)	63,00,000	0	63,00,000
				13-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0	5,32,366	5,32,366
				15-SWACHH BHARAT ABHIYAN (GRAMIN)	25,000	0	25,000
				16-NATIONAL RURAL DRINKING	0	1,27,853	1,27,853

				WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	1,96,007	31,154	2,27,161
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	32,77,030	4,09,382	36,86,412
			**********	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					

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	01-DIRECTION AND ADMINISTRATION	4,16,93,725	53,77,102	4,70,70,827
			01-MAINTENANCE OF WORKS	1,08,61,196	7,67,529	1,16,28,725
			02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	9,91,297	0	9,91,297
	**********		----------	----------	----------	----------
	TOTAL(MH)			6,75,44,255	72,45,386	7,47,89,641
4215			02-SWACHH BHARAT MISSION (GRAMIN)	2,19,920	0	2,19,920
			15-SWACHH BHARAT ABHIYAN (GRAMIN)	25,000	0	25,000

				16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	1,38,898	0	1,38,898
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	18,000	0	18,000
				31-SWACHH BHARAT ABHIYAN (GRAMIN)	0	32,000	32,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4215	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL	17,62,100	0	17,62,100

		JEEVAN MISSION			
		33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	44,13,875	6,82,388	50,96,263
	**********		----------	----------	----------
	TOTAL(MH)		65,77,793	7,14,388	72,92,181
	**********		----------	----------	----------
	TOTAL(DDO)		11,55,50,550	1,33,80,892	12,89,31,442
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1	2071	01-LEAVE ENCASHMENT BENEFITS	11,82,406	0	11,82,406
		01-PENSION AND OTHER RETIREMENT BENEFITS	5,56,701	1,19,945	6,76,646
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	TOTAL(MH)		17,39,107	1,19,945	18,59,052

2215	01-DIRECTION AND ADMINISTRATION				2,32,45,387	40,35,575	2,72,80,962
	01-MAINTENANCE OF WORKS				18,94,959	4,02,162	22,97,121
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TOTAL(MH)					2,51,40,346	44,37,737	2,95,78,083
4215	16-NATIONAL RURAL DRINKING WATER PROGRAMME				13,68,108	0	13,68,108

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RENAMED JAL JEEVAN MISSION			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1	4215	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	28,67,000	0	28,67,000

		PROGRAMME-WORLD BANK ASSISTED PROJECT			
	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		6,38,431	2,78,146	9,16,577
	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT		17,08,586	2,42,027	19,50,613
	**********	TOTAL(MH)	65,82,125	5,20,173	71,02,298
**********		TOTAL(DDO)	3,34,61,578	50,77,855	3,85,39,433
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2215	01-DIRECTION AND ADMINISTRATION	11,48,71,504	1,46,12,201	12,94,83,705

				01-MAINTENANCE OF WORKS	5,49,48,802	12,69,028	5,62,17,830
				02-DEBIT TO MISCELLANEOUS ADVANCE	38,884	19,064	57,948
				02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT	12,98,482	0	12,98,482

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BUILDINGS			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2215	03-CREDIT TO STOCK	-69,559	0	-69,559
				04-CREDIT TO MISCELLANEOUS ADVANCE	-32,015	0	-32,015
			**********		----------	----------	----------
			TOTAL(MH)		17,10,56,098	1,59,00,293	18,69,56,391

2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
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TOTAL(MH)		2,00,000	0	2,00,000
4215	02-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	12,35,890	0	12,35,890
	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	26,58,984	0	26,58,984

				04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	11,04,000	0	11,04,000	
				15-PROVISION/AUGMENTATION OF WATER SUPPLY	42,64,110	0	42,64,110	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND SEWERAGE FACILITIES IN SPECIFIC TOWNS			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	4215	15-SWACHH BHARAT ABHIYAN (GRAMIN)	16,525	0	16,525
				16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	30,22,759	49,46,000	79,68,759
				17-SECOND PUNJAB RURAL	44,95,000	0	44,95,000

WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
19-PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM	4,42,500	0	4,42,500
32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	44,42,798	2,50,46,119	2,94,88,917
33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	73,15,848	7,32,819	80,48,667
34-INSTALLATION OF REVERSE	5,10,000	2,10,000	7,20,000

OSMOSIS SYSTEMS

TO PROVIDE

MINIMUM

DRINKING WATER

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB			
			**********		----------	----------	----------
			TOTAL(MH)		2,95,08,414	3,09,34,938	6,04,43,352
		********************************			----------	----------	----------
		TOTAL(DDO)			20,07,64,512	4,68,35,231	24,75,99,743
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	2215	01-DIRECTION AND ADMINISTRATION	3,68,51,751	0	3,68,51,751
				02-DEBIT TO MISCELLANEOUS ADVANCE	530	0	530

	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	4,86,581	0	4,86,581
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TOTAL(MH)		3,73,38,862	0	3,73,38,862
4215	01-SWACHH BHARAT MISSION (GRAMIN)	67,11,750	0	67,11,750
	02-SWACHH BHARAT MISSION (GRAMIN)	1,02,24,280	0	1,02,24,280
	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	14,63,809	0	14,63,809
	04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	59,22,748	0	59,22,748

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, FATEHGARH SAHIB	4215	15-SWACHH BHARAT ABHIYAN (GRAMIN)	25,000	0	25,000
				16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	10,51,710	14,23,000	24,74,710
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	86,33,000	0	86,33,000
				32-NATIONAL RURAL DRINKING WATER PROGRAMME	21,67,651	84,243	22,51,894

		RENAMED JAL JEEVAN MISSION			
		33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	33,80,825	4,31,224	38,12,049
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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	01-DIRECTION AND ADMINISTRATION	4,97,27,547	57,78,253	5,55,05,800
		01-MAINTENANCE OF WORKS	5,95,60,655	4,93,581	6,00,54,236

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	02-DEBIT TO MISCELLANEOUS ADVANCE	2,924	0	2,924
				02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	7,66,416	0	7,66,416
				04-CREDIT TO MISCELLANEOUS ADVANCE	-4,715	0	-4,715
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			TOTAL(MH)		11,00,52,827	62,71,834	11,63,24,661
			4215	01-SWACHH BHARAT MISSION (GRAMIN)	2,90,52,000	0	2,90,52,000
				02-SWACHH BHARAT MISSION (GRAMIN)	4,35,78,000	0	4,35,78,000
				03-NATIONAL	5,10,629	0	5,10,629

BANK FOR

AGRICULTURE AND

RURAL

DEVELOPMENT

AIDED RURAL

WATER SUPPLY

SCHEME

04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	9,92,000	0	9,92,000
16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	3,50,082	0	3,50,082
17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR	2,66,000	0	2,66,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				IMPROVEMENT			

				PROGRAMME-WORLD BANK ASSISTED PROJECT			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA	4215	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	13,78,122	23,745	14,01,867
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	28,26,129	2,59,170	30,85,299
				36-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	11,95,953	0	11,95,953
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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	01-DIRECTION AND ADMINISTRATION		2,78,74,991	4,82,985	2,83,57,976
		01-MAINTENANCE OF WORKS		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	03-REIMBURSEMEN		30,274	0	30,274

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

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			TOTAL(MH)		30,274	0	30,274
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	4215	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	2,92,811	0	2,92,811
				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	24,42,000	0	24,42,000
				32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	27,74,198	49,716	28,23,914
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR	7,63,576	1,35,043	8,98,619

				IMPROVEMENT			
				PROGRAMME-WORLD			
				BANK ASSISTED			
				PROJECT			
			**********		----------	----------	----------
			TOTAL(MH)		62,72,585	1,84,759	64,57,344
			**********		----------	----------	----------
TOTAL(DDO)					35,62,88,859	6,67,744	35,69,56,603
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA	2215	01-DIRECTION AND			1,65,20,045	12,38,192	1,77,58,237

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA	2215	01-MAINTENANCE OF WORKS	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	13-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	6,94,900	0	6,94,900
	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	6,04,840	0	6,04,840
	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	24,742	0	24,742
	32-NATIONAL RURAL DRINKING WATER PROGRAMME	3,82,111	41,988	4,24,099

				RENAMED JAL JEEVAN MISSION			
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	43,22,289	3,69,533	46,91,822

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROJECT			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA	4215	36-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	14,73,000	0	14,73,000

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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	11-INDUSTRIAL TRAINING	28,61,117	0	28,61,117
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		TOTAL(MH)	28,61,117	0	28,61,117
	2215	01-DIRECTION AND ADMINISTRATION	7,38,72,655	1,37,92,487	8,76,65,142
		02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	3,76,59,646	6,87,507	3,83,47,153
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		TOTAL(MH)	11,15,32,301	1,44,79,994	12,60,12,295
	4059	57-PURCHASE OF LAND AND	30,680	0	30,680

CONSTRUCTION OF

BUILDING OF

CHOWKSI BHAWAN

S.A.S.

NAGAR(MOHALI)

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		30,680	0	30,680
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI	4215	01-SWACHH BHARAT MISSION (GRAMIN)	3,20,000	0	3,20,000
				02-SWACHH BHARAT MISSION (GRAMIN)	4,80,000	0	4,80,000
				16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	5,56,000	0	5,56,000

32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	12,46,410	0	12,46,410
33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	2,08,70,081	59,04,319	2,67,74,400
36-AUGMENTATION /ENHANCEMENT/RE PLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	10,47,895	0	10,47,895
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TOTAL(MH)	2,45,51,066	59,04,319	3,04,55,385

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		TOTAL(DDO)			13,89,44,484	2,03,84,313	15,93,28,797

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215	01-DIRECTION AND ADMINISTRATION	6,05,16,482	79,31,898	6,84,48,380
				01-MAINTENANCE OF WORKS	16,09,73,516	9,557	16,09,83,073
				02-DEBIT TO MISCELLANEOUS ADVANCE	3,52,20,783	-3,07,876	3,49,12,907
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		TOTAL(MH)			28,12,61,847	1,35,37,898	29,47,99,745
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		TOTAL(DDO)			39,56,55,265	2,80,17,892	42,36,73,157

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI	2215	01-DIRECTION AND ADMINISTRATION	4,64,51,728	56,78,776	5,21,30,504
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	TOTAL(MH)		4,64,51,728	56,78,776	5,21,30,504
	4215	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	2,29,472	0	2,29,472
		33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	2,58,713	3,75,656	6,34,369
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	TOTAL(MH)		4,88,185	3,75,656	8,63,841
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TOTAL(DDO)			4,69,39,913	60,54,432	5,29,94,345

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION	2215	01-DEBIT TO STOCK	5,99,590	0	5,99,590
				01-DIRECTION AND ADMINISTRATION	6,34,55,325	97,36,647	7,31,91,972
				01-MAINTENANCE OF WORKS	10,70,85,664	10,85,776	10,81,71,440
				02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	3,82,843	0	3,82,843
				04-CREDIT TO MISCELLANEOUS ADVANCE	-1,48,66,804	0	-1,48,66,804
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TOTAL(MH)					15,71,44,803	1,11,98,079	16,83,42,882

4215	01-SWACHH BHARAT MISSION (GRAMIN)	2,05,76,000	0	2,05,76,000
	02-SWACHH BHARAT MISSION (GRAMIN)	3,08,66,000	0	3,08,66,000
	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	11,63,024	0	11,63,024
	04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	17,11,000	0	17,11,000
	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL	4,08,498	0	4,08,498

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				JEEVAN MISSION			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION	4215	17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	8,21,000	0	8,21,000
				32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	14,99,249	30,854	15,30,103
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	25,03,089	1,12,656	26,15,745
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		TOTAL(MH)			5,95,47,860	1,43,510	5,96,91,370
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TOTAL(DDO)					26,31,44,391	1,70,20,365	28,01,64,756
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR	4215	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME			39,73,626	0	39,73,626
		04-NABARD AIDED RURAL WATER SUPPLY SCHEMES			59,30,028	0	59,30,028
		15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE			2,63,583	0	2,63,583

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				FACILITIES IN SPECIFIC TOWNS			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR	4215	15-SWACHH BHARAT ABHIYAN (GRAMIN)	10,000	0	10,000
				16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	1,20,290	0	1,20,290
				32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	4,37,461	75,67,427	80,04,888
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	32,24,326	2,99,314	35,23,640
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TOTAL(MH)					1,39,59,314	78,66,741	2,18,26,055

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TOTAL(DDO)					1,39,59,314	78,66,741	2,18,26,055
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR	2215	02-DEBIT TO MISCELLANEOUS ADVANCE			-5,869	0	-5,869
		04-CREDIT TO MISCELLANEOUS ADVANCE			-700	0	-700
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	TOTAL(MH)				-6,569	0	-6,569
		4215	02-PROVISION/AU		12,00,000	0	12,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC			

				TOWNS			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR	4215	15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	15,36,417	0	15,36,417
				32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	50,000	0	50,000
				33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	7,87,024	3,73,888	11,60,912
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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

EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT	4215	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	1,91,871	0	1,91,871		
		17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED	0	55,000	55,000		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	32,29,942	12,40,000	44,69,942
				33-SECOND PROJECT	16,47,198	1,17,736	17,64,934

		PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
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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	01-DIRECTION AND ADMINISTRATION	77,70,999	55,809	78,26,808
		01-MAINTENANCE OF WORKS	53,16,983	0	53,16,983
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	TOTAL(MH)		1,30,87,982	55,809	1,31,43,791
	4215	02-PROVISION/AU GMENTATION OF WATER SUPPLY AND SEWERAGE	35,46,840	34,05,173	69,52,013

				FACILITIES IN THE SPECIFIC TOWNS			
				04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	35,14,375	0	35,14,375
				15-PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	14,72,180	0	14,72,180

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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 SANTITATION DIVISION	4215	16-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	96,20,316	0	96,20,316
				17-SECOND PUNJAB RURAL WATER SUPPLY	87,13,000	0	87,13,000

		AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
		32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	34,92,660	1,15,131	36,07,791
		33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	1,30,99,068	2,99,830	1,33,98,898
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	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	2215	01-DIRECTION	1,07,37,170	0	1,07,37,170

		SUPPLY & SANITATION DIVISION (EE2)		AND ADMINISTRATION			
				01-MAINTENANCE OF WORKS	4,44,952	0	4,44,952
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	33,81,582	0	33,81,582
				04-NABARD AIDED RURAL WATER SUPPLY SCHEMES	38,95,690	0	38,95,690
				16-NATIONAL	12,38,209	0	12,38,209

RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	71,82,000	0	71,82,000
32-NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	20,49,728	30,854	20,80,582
33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	21,16,732	1,32,872	22,49,604
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			TOTAL(MH)		3,10,46,063	1,63,726	3,12,09,789

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	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	01-DEBIT TO STOCK	-90,84,642	0	-90,84,642
				02-DEBIT TO MISCELLANEOUS ADVANCE	-2,39,031	0	-2,39,031
		**********					
		TOTAL(MH)			2,17,22,390	1,63,726	2,18,86,116

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TOTAL(DDO)			2,17,22,390	1,63,726	2,18,86,116
OFFICER INCHARGE,RESEARCH UNIT	2215	01-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	01-DIRECTION AND ADMINISTRATION	2,26,40,538	31,93,185	2,58,33,723
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	TOTAL(MH)		2,26,40,538	31,93,185	2,58,33,723
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	18,29,204	1,40,040	19,69,244

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S.E.,WATER SUPPLY AND SANITATION CIRCLE	TOTAL(MH)		18,29,204	1,40,040	19,69,244
			4215	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	8,23,438	1,61,900	9,85,338
			**********				
			TOTAL(MH)		26,52,642	3,01,940	29,54,582
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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	01-DIRECTION AND ADMINISTRATION	1,63,90,314	21,43,774	1,85,34,088
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	TOTAL(MH)		1,63,90,314	21,43,774	1,85,34,088
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,70,841	0	6,70,841
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	TOTAL(MH)		6,70,841	0	6,70,841
	4215	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	7,53,556	1,62,234	9,15,790

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				BANK ASSISTED			
				PROJECT			
			**********		----------	----------	----------
			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
PUBLIC	CHIEF ENGINEER, PUBLIC	S.E.,WATER SUPPLY AND SANITATION	2215	01-DIRECTION	1,09,27,442	15,25,443	1,24,52,885
WORKS	HEALTH, PUNJAB, PATIALA	CIRCLE, PUNJAB		AND			
(PUBLIC				ADMINISTRATION			
HEALTH)							
			**********		----------	----------	----------
			TOTAL(MH)		1,09,27,442	15,25,443	1,24,52,885
			4215	33-SECOND	2,50,243	78,586	3,28,829
				PUNJAB RURAL			
				WATER SUPPLY			
				AND SANITATION			
				SECTOR			
				IMPROVEMENT			
				PROGRAMME-WORLD			
				BANK ASSISTED			
				PROJECT			

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	TOTAL(MH)		2,50,243	78,586	3,28,829
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TOTAL(DDO)			1,11,77,685	16,04,029	1,27,81,714
S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,	2215	01-DIRECTION AND ADMINISTRATION	2,40,34,109	30,71,324	2,71,05,433
		01-MAINTENANCE OF WORKS	88,55,607	7,31,160	95,86,767
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	TOTAL(MH)		3,28,89,716	38,02,484	3,66,92,200
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	7,99,154	0	7,99,154

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT			

				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		7,99,154	0	7,99,154
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,	4215	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	5,99,174	1,28,717	7,27,891
			**********		----------	----------	----------
			TOTAL(MH)		5,99,174	1,28,717	7,27,891
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TOTAL(DDO)					3,42,88,044	39,31,201	3,82,19,245
SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION			2215	01-DIRECTION AND ADMINISTRATION	9,92,79,233	1,38,80,599	11,31,59,832
			**********		----------	----------	----------
			TOTAL(MH)		9,92,79,233	1,38,80,599	11,31,59,832

		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-DIRECTION AND ADMINISTRATION	9,60,51,272	1,31,77,374	10,92,28,646

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	01-MAINTENANCE OF WORKS	7,43,14,733	3,27,278	7,46,42,011

	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	1,60,692	0	1,60,692
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TOTAL(MH)		17,05,26,697	1,35,04,652	18,40,31,349
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	8,49,184	41,844	8,91,028

			**********		----------	----------	----------
			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, MUKATSAR	2215	01-DIRECTION AND ADMINISTRATION			64,55,709	10,49,079	75,04,788
			**********		----------	----------	----------
			TOTAL(MH)		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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4215	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	9,46,061	1,53,249	10,99,310

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	TOTAL(MH)		74,01,770	12,02,328	86,04,098
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TOTAL(DDO)			74,01,770	12,02,328	86,04,098
SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	01-DIRECTION AND ADMINISTRATION	1,81,59,572	26,71,567	2,08,31,139
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	TOTAL(MH)		1,81,59,572	26,71,567	2,08,31,139
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	50,000	0	50,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	8,98,086	0	8,98,086

				PENSIONERS			
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TOTAL(MH)					9,48,086	0	9,48,086
4215				17-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR	3,87,000	0	3,87,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	4215	33-SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	15,09,920	1,18,601	16,28,521

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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
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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	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	52,17,907	0	52,17,907
				01-PETTY DISCRETIONARY GRANTS	2,00,000	0	2,00,000
				02-MISCELLANEOUS	20,01,301	4,87,990	24,89,291
			**********		----------	----------	----------
			TOTAL(MH)		74,19,208	4,87,990	79,07,198

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		TOTAL(DDO)			74,19,208	4,87,990	79,07,198
		PRIVATE SECRETARY TO ALL	2013	01-PETTY	2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MINISTERS,PUNJAB CIVIL SECRETARIAT, CHANDIGARH		DISCRETIONARY GRANTS			
		**********			----------	----------	----------
		TOTAL(MH)			2,00,000	0	2,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			2,00,000	0	2,00,000
PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH	2013	02-MISCELLANEOUS	3,80,00,000	0	3,80,00,000
		**********			----------	----------	----------
		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	01-PETTY DISCRETIONARY GRANTS	18,00,000	8,00,000	26,00,000
			01-SALARY OF MINISTERS AND DEPUTY MINISTERS	76,88,000	19,22,000	96,10,000
			01-TOUR EXPENSES	64,24,913	10,53,846	74,78,759
		**********		----------	----------	----------
		TOTAL(MH)		1,59,12,913	37,75,846	1,96,88,759
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	TOTAL(DDO)			1,59,12,913	37,75,846	1,96,88,759
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TOTAL(CCO)				6,15,32,121	42,63,836	6,57,95,957
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,	ADDITIONAL SECRETARY,PUNJAB VIDHAN SABHA, HOSHIARPUR	2235	04-LEGAL AID TO THE POOR	34,131	0	34,131

PUNJAB, CHANDIGARH

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			34,131	0	34,131
PUNJAB		**********			----------	----------	----------
VIDHAN SABHA		TOTAL(DDO)			34,131	0	34,131
	ADDITONAL SECRETARY,ADDITIONAL SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH		2011	01-LEGISLATIVE ASSEMBLY	11,00,000	0	11,00,000
		**********			----------	----------	----------
		TOTAL(MH)			11,34,131	0	11,34,131
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		TOTAL(DDO)			11,34,131	0	11,34,131

DEPUTY SECRETARY, PUNJAB VIDHAN SABHA,JALANDHAR	2011	01-LEGISLATIVE ASSEMBLY	5,00,000	0	5,00,000
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	TOTAL(MH)		5,00,000	0	5,00,000
	2235	03-STATE SOCIAL ASSISTANCE PROGRAMME	1,52,19,750	0	1,52,19,750
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	TOTAL(MH)		1,52,19,750	0	1,52,19,750
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TOTAL(DDO)			1,57,19,750	0	1,57,19,750
DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH	2011	01-LEGISLATIVE ASSEMBLY	27,01,706	1,59,198	28,60,904
		01-LEGISLATIVE SECRETARIAT	13,47,51,316	3,46,92,265	16,94,43,581
		98-COMPUTERIZATION IN THE STATE	12,88,210	0	12,88,210
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		13,87,41,232	3,48,51,463	17,35,92,695
PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	19,79,378	1,99,003	21,78,381
				14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	1,13,07,459	1,12,096	1,14,19,555
			**********		----------	----------	----------
			TOTAL(MH)		15,20,28,069	3,51,62,562	18,71,90,631
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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	01-LEGISLATIVE ASSEMBLY	18,50,430	4,92,845	23,43,275

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	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	01-LEGISLATIVE ASSEMBLY	10,79,462	1,10,000	11,89,462
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	TOTAL(MH)		10,79,462	1,10,000	11,89,462
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TOTAL(DDO)			10,79,462	1,10,000	11,89,462
UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	2052	01-REVENUE, EXCISE AND TAXATION	26,30,43,800	4,56,39,811	30,86,83,611
		98-COMPUTERIZATION IN THE	26,475	0	26,475

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				STATE			
			**********		----------	----------	----------
			TOTAL(MH)		26,30,70,275	4,56,39,811	30,87,10,086
PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,16,526	0	1,16,526
			**********		----------	----------	----------
			TOTAL(MH)		1,16,526	0	1,16,526
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TOTAL(DDO)					26,31,86,801	4,56,39,811	30,88,26,612
UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD			2011	01-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
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TOTAL(DDO)					8,49,70,906	66,17,560	9,15,88,466

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	TOTAL(CCO)				51,99,69,549	8,80,22,778	60,79,92,327
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TOTAL(DEPT)					58,15,01,670	9,22,86,614	67,37,88,284
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH	2012	01-CONTRACT ALLOWANCE	1,95,808	0	1,95,808
				01-DISCRETIONARY GRANTS BY THE GOVERNOR	13,400	11,86,000	11,99,400
				01-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH	2012	01-HOUSEHOLD ESTABLISHMENT	1,78,57,978	24,08,480	2,02,66,458

RAJ BHAWAN, CHANDIGARH

		01-MEDICAL FACILITIES	43,44,226	4,24,888	47,69,114
		01-SECRETARIAT	1,85,08,634	25,61,784	2,10,70,418
		01-SUMPTUARY ALLOWANCES	3,02,298	1,83,802	4,86,100
		01-TOUR EXPENSES	3,71,183	0	3,71,183
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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	01-LEAVE ENCASHMENT BENEFITS	28,79,586	0	28,79,586
	**********	----------	----------	----------	----------
	TOTAL(MH)		28,79,586	0	28,79,586
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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
REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G)	2053	01-DISTRICT ESTABLISHMENTS	20,78,616	3,01,658	23,80,274
			**********		----------	----------	----------
			TOTAL(MH)		20,78,616	3,01,658	23,80,274
		**********			----------	----------	----------
		TOTAL(DDO)			20,78,616	3,01,658	23,80,274

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2071	01-LEAVE ENCASHMENT BENEFITS	16,21,580	4,71,550	20,93,130

	01-PENSION AND OTHER RETIREMENT BENEFITS	1,97,232	28,176	2,25,408
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TOTAL(MH)		18,18,812	4,99,726	23,18,538
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,82,513	0	10,82,513
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	TOTAL(MH)	11,82,513	0	11,82,513
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TOTAL(DDO)		30,01,325	4,99,726	35,01,051

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DEPUTY COMMISSIONER,GURDASPUR	2245			01-GRATUITOUS RELIEF	5,21,568	0	5,21,568
				01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	2,71,87,500	0	2,71,87,500
				02-EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	6,37,480	0	6,37,480
			**********				
			TOTAL(MH)		2,83,46,548	0	2,83,46,548

		**********			----------	----------	----------	
		TOTAL(DDO)			2,83,46,548	0	2,83,46,548	
REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DEPUTY COMMISSIONER,MANSA	2056	02-DISTRICT JAILS	4,29,75,676	45,21,673	4,74,97,349	
			**********		----------	----------	----------	
			TOTAL(MH)		4,29,75,676	45,21,673	4,74,97,349	
		**********			----------	----------	----------	
		TOTAL(DDO)			4,29,75,676	45,21,673	4,74,97,349	
		DEPUTY COMMISSIONER,MUKATSAR	2075	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	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	35-FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS	0	6,00,000	6,00,000	
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			0	6,00,000	6,00,000
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	6,00,000	6,00,000
		DISTRICT REVENUE OFFICER,FATEHGARH SAHIB	2029	02-DISTRICT ESTABLISHMENT	54,99,471	1,15,997	56,15,468
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TOTAL(MH)			54,99,471	7,15,997	62,15,468
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		42,950	0	42,950
	35-FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS		3,00,000	0	3,00,000
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	TOTAL(MH)		3,42,950	0	3,42,950
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TOTAL(DDO)			58,42,421	7,15,997	65,58,418
DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2053	01-DISTRICT ESTABLISHMENTS	12,58,718	0	12,58,718
		05-HONORARIUM TO LAMBARDARS	23,04,000	0	23,04,000

			**********		----------	----------	----------
			TOTAL(MH)		35,62,718	0	35,62,718
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			35,62,718	0	35,62,718
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DISTRICT REVENUE OFFICER,OFFICE OF THE DISTRICT REVENUE OFFICER	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	5,230	0	5,230
		**********			----------	----------	----------
		TOTAL(MH)			35,67,948	0	35,67,948
		**********			----------	----------	----------
		TOTAL(DDO)			35,67,948	0	35,67,948
		DISTT.REVENUE OFFICER FOR	2053	01-DISTRICT	3,85,49,741	51,89,846	4,37,39,587

D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR	ESTABLISHMENTS			
	98-COMPUTERIZATION IN THE STATE	1,43,270	55,887	1,99,157
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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	01-DISTRICT ESTABLISHMENTS	67,20,351	12,12,055	79,32,406
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TOTAL(MH)		67,20,351	12,12,055	79,32,406
2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	1,24,60,000	47,50,000	1,72,10,000
	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0	5,56,000	5,56,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
			TOTAL(MH)		1,24,60,000	53,06,000	1,77,66,000
REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,91,80,351	65,18,055	2,56,98,406
		SUB DIVISIONAL MAGISTRATE,MAUR	2053	01-DISTRICT ESTABLISHMENTS	32,30,351	4,51,871	36,82,222
		**********			----------	----------	----------
			TOTAL(MH)		1,56,90,351	57,57,871	2,14,48,222
		**********			----------	----------	----------
		TOTAL(DDO)			2,24,10,702	69,69,926	2,93,80,628
		SUB DIVISIONAL MAGISTRATE,PATTI	2235	08-DIRECTORATE	56,30,000	13,75,000	70,05,000

		FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	87,500	0	87,500
	**********		----------	----------	----------
	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	01-DISTRICT ESTABLISHMENTS	45,06,573	6,74,265	51,80,838
	**********		----------	----------	----------
	TOTAL(MH)		45,06,573	6,74,265	51,80,838
	2071	01-LEAVE ENCASHMENT BENEFITS	8,35,880	0	8,35,880
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		8,35,880	0	8,35,880
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL OFFICER (C),KAPURTHALA	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	12,76,290	0	12,76,290
			**********		----------	----------	----------
			TOTAL(MH)		21,12,170	0	21,12,170
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TOTAL(DDO)					66,18,743	6,74,265	72,93,008
SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C)			2053	01-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	08-DIRECTORATE FOR RELIEF TO	1,40,60,000	14,00,000	1,54,60,000

		PERSONS AFFECTED BY RIOTS			
		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0	64,000	64,000
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	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 01-DISTRICT ESTABLISHMENTS	37,84,496	5,27,815	43,12,311
	**********		----------	----------	----------
	TOTAL(MH)		37,84,496	5,27,815	43,12,311
		2235 08-DIRECTORATE FOR RELIEF TO	5,40,000	0	5,40,000

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PERSONS AFFECTED BY RIOTS			
			**********		----------	----------	----------
			TOTAL(MH)		5,40,000	0	5,40,000
		**********			----------	----------	----------
		TOTAL(DDO)			43,24,496	5,27,815	48,52,311
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR,,ZIRA	2053	01-DISTRICT ESTABLISHMENTS	93,96,067	15,92,933	1,09,89,000
				05-HONORARIUM TO LAMBARDARS	39,67,500	0	39,67,500
			**********		----------	----------	----------
			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
		TEHSILDAR,ABOHAR	2053	01-DISTRICT ESTABLISHMENTS	75,09,694	8,98,806	84,08,500

				05-HONORARIUM	12,87,774	2,89,984	15,77,758
				TO LAMBARDARS			
			**********		----------	----------	----------
			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,JAGR	2053		01-DISTRICT	92,01,618	18,40,277	1,10,41,895
AON				ESTABLISHMENTS			
				05-HONORARIUM	20,10,000	16,30,200	36,40,200
				TO LAMBARDARS			
			**********		----------	----------	----------
			TOTAL(MH)		1,12,11,618	34,70,477	1,46,82,095
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,12,11,618	34,70,477	1,46,82,095

REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR,KHADUR SAHIB	2053	01-DISTRICT ESTABLISHMENTS	6,14,099	2,00,000	8,14,099
				05-HONORARIUM TO LAMBARDARS	17,16,000	0	17,16,000
			**********		----------	----------	----------
			TOTAL(MH)		1,35,41,717	36,70,477	1,72,12,194
		**********			----------	----------	----------
		TOTAL(DDO)			1,35,41,717	36,70,477	1,72,12,194
		TEHSILDAR,LDH.WEST,TEHSILDAR,LDH .WEST	2053	01-DISTRICT ESTABLISHMENTS	70,60,216	9,68,024	80,28,240
				05-HONORARIUM TO LAMBARDARS	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	02-DISTRICT ESTABLISHMENT	29,89,446	4,37,912	34,27,358

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TOTAL(MH)	29,89,446	4,37,912	34,27,358	
2053	01-DISTRICT ESTABLISHMENTS	68,19,448	8,56,804	76,76,252
	05-HONORARIUM TO LAMBARDARS	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	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR,PATTI	2053	01-DISTRICT ESTABLISHMENTS	0	6,22,500	6,22,500
				05-HONORARIUM	40,50,000	0	40,50,000

		TO LAMBARDARS			
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TOTAL(MH)			1,27,48,948	20,95,804	1,48,44,752
2071		01-LEAVE ENCASHMENT BENEFITS	39,84,806	0	39,84,806
		01-PENSION AND OTHER RETIREMENT BENEFITS	7,58,551	54,777	8,13,328
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TOTAL(MH)			47,43,357	54,777	47,98,134
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TOTAL(DDO)			2,04,81,751	25,88,493	2,30,70,244
TEHSILDAR,TARAN TARAN	2053	01-DISTRICT ESTABLISHMENTS	9,75,000	26,84,848	36,59,848
		05-HONORARIUM TO LAMBARDARS	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	01-DISTRICT ESTABLISHMENTS			56,90,074	10,91,559	67,81,633
		05-HONORARIUM TO LAMBARDARS			18,87,819	3,66,000	22,53,819
	**********				----------	----------	----------
	TOTAL(MH)				75,77,893	14,57,559	90,35,452

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RES	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			75,77,893	14,57,559	90,35,452
		THE CIVIL SURGEON,THE CIVIL SURGEON	2071	01-LEAVE ENCASHMENT	5,22,770	0	5,22,770

		BENEFITS			
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TOTAL(MH)			81,00,663	14,57,559	95,58,222
2235	04-LEGAL AID TO THE POOR		2,700	0	2,700
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TOTAL(MH)			2,700	0	2,700
2245	01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS		9,89,349	0	9,89,349
	03-PROCUREMENT AND EQUIPMENT		17,67,69,179	0	17,67,69,179
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	TOTAL(MH)		17,77,58,528	0	17,77,58,528
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TOTAL(DDO)			18,58,61,891	14,57,559	18,73,19,450
UNDER SECRETARY	2245	01-GRATUITOUS	14,000	0	14,000

		REVENUE(R),FINANCIAL COMMISSIONER'S SECRETRIATE, PUNJAB		01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	40,59,45,189	0	40,59,45,189	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	UNDER SECRETARY REVENUE(R),FINANCIAL COMMISSIONER'S SECRETRIATE, PUNJAB	2245	03-PROCUREMENT AND EQUIPMENT	78,700	0	78,700
		**********		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)				85,21,60,980	4,03,55,806	89,25,16,786
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TOTAL(DEPT)					85,21,60,980	4,03,55,806	89,25,16,786
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,34,817	0	3,34,817
			**********		----------	----------	----------
			TOTAL(MH)		3,34,817	0	3,34,817
			2245	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	95,100	0	95,100
				01-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	60,000	0	60,000
				01-GRATUITOUS RELIEF	1,82,61,404	0	1,82,61,404

				01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	10,24,76,563	0	10,24,76,563

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2245	02-EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	10,93,29,000	0	10,93,29,000
		**********		TOTAL(MH)	23,02,22,067	0	23,02,22,067
		**********					

TOTAL(DDO)			23,05,56,884	0	23,05,56,884
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,	2047	02-DISTRICT ADMINISTRATION	20,150	10,240	30,390
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	TOTAL(MH)		20,150	10,240	30,390
	2245	01-ASSISTANCE FOR REPAIRS/RECONST RUCTION OF HOUSES	5,200	0	5,200
		01-GRATUITOUS RELIEF	47,45,124	0	47,45,124
	**********		----------	----------	----------
	TOTAL(MH)		47,50,324	0	47,50,324
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TOTAL(DDO)			47,70,474	10,240	47,80,714
DEPUTY COMMISSIONER,FATEHGARH SAHIB	2245	01-ASSISTANCE FOR REPAIRS/RECONST RUCTION OF HOUSES	9,13,500	0	9,13,500

				01-ASSISTANCE	60,000	0	60,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TO FARMERS FOR PURCHASE OF LIVE STOCK			
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,FATEHGARH SAHIB	2245	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	4,00,000	0	4,00,000
				01-GRATUITOUS RELIEF	1,81,744	0	1,81,744
				01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	70,00,000	0	70,00,000
				02-EXPENDITURE FOR CALAMITIES WHICH DO NOT	2,22,131	0	2,22,131

		FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA			
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TOTAL(MH)			87,77,375	0	87,77,375
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TOTAL(DDO)			87,77,375	0	87,77,375
DEPUTY COMMISSIONER,FEROZEPUR	2245	01-ASSISTANCE FOR REPAIRS/RECONST RUCTION OF HOUSES	10,400	0	10,400
		01-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	12,000	0	12,000
		01-EX-GRATIA PAYMENTS TO BEREAVED	12,00,000	0	12,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FAMILIES			
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,FEROZEPUR	2245	01-GRATUITOUS RELIEF	7,87,35,942	0	7,87,35,942
				01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	1,60,54,687	0	1,60,54,687
				02-EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	8,20,27,596	0	8,20,27,596
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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	01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			2,28,43,750	0	2,28,43,750
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	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	01-GRATUITOUS RELIEF			2,00,00,000	0	2,00,00,000
		01-REPAIRS AND RESTORATION OF			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				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 RESETTLEMEN	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,KAPURTHALA	2245	01-GRATUITOUS RELIEF	2,00,00,000	0	2,00,00,000
T				01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	78,43,750	0	78,43,750
				02-EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF	10,24,67,859	0	10,24,67,859

			INDIA OR IN				
			EXCESS OF NORMS				
			OF GOVERNMENT				
			OF INDIA				
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		TOTAL(MH)		13,03,11,609	0	13,03,11,609	
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TOTAL(DDO)				13,03,11,609	0	13,03,11,609	
DEPUTY COMMISSIONER,MANSA	2245	01-REPAIRS AND	RESTORATION OF	7,10,937	0	7,10,937	
			DAMAGED				
			IRRIGATION AND				
			FLOOD CONTROL				
			WORKS				
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		TOTAL(MH)		7,10,937	0	7,10,937	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	TOTAL(DDO)		7,10,937	0	7,10,937
	DEPUTY COMMISSIONER,MOGA	2245	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	1,90,200	0	1,90,200
			01-GRATUITOUS RELIEF	2,70,09,384	0	2,70,09,384
			01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	1,43,43,750	0	1,43,43,750
			02-EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT	3,21,55,913	0	3,21,55,913

OF INDIA

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		TOTAL(MH)		7,44,10,184	0	7,44,10,184
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TOTAL(DDO)				7,44,10,184	0	7,44,10,184
DEPUTY COMMISSIONER,MUKTSAR	2245	01-ASSISTANCE FOR REPAIRS/RECONST RUCTION OF HOUSES		1,92,300	0	1,92,300
		01-ASSISTANCE TO FARMERS FOR		90,000	0	90,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PURCHASE OF LIVE STOCK			
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,MUKTSAR	2245	01-GRATUITOUS RELIEF	2,00,00,000	0	2,00,00,000

		01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	7,45,64,791	0	7,45,64,791
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	TOTAL(MH)		9,48,47,091	0	9,48,47,091
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TOTAL(DDO)			9,48,47,091	0	9,48,47,091
DEPUTY COMMISSIONER,NAWANSHAHR	2245	01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	1,08,43,750	0	1,08,43,750
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	TOTAL(MH)		1,08,43,750	0	1,08,43,750
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TOTAL(DDO)			1,08,43,750	0	1,08,43,750
DEPUTY COMMISSIONER,PATIALA	2245	01-ASSISTANCE	3,00,300	0	3,00,300

					FOR REPAIRS/RECONSTRUCTION OF HOUSES			
					01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	3,46,00,370	9,03,040	3,55,03,410
					02-EXPENDITURE FOR CALAMITIES	86,39,777	0	86,39,777

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA			
RELIEF AND RESETTLEMEN	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,PATIALA	2245	03-PROCUREMENT AND EQUIPMENT	85,86,168	332	85,86,500

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	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	01-GRATUITOUS RELIEF	1,04,100	0	1,04,100
		01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	90,00,000	38,00,000	1,28,00,000
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	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	01-EX-GRATIA PAYMENTS TO BEREAVED	16,00,000	0	16,00,000

				FAMILIES			
				01-GRATUITOUS RELIEF	5,00,000	0	5,00,000
				01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	2,15,58,438	0	2,15,58,438
			**********	TOTAL(MH)	2,36,58,438	0	2,36,58,438
		**********		TOTAL(DDO)	2,36,58,438	0	2,36,58,438
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA	2245	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	2,100	5,200	7,300

01-GRATUITOUS RELIEF	31,56,074	0	31,56,074
01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	28,40,00,000	0	28,40,00,000
02-EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	15,74,782	0	15,74,782
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TOTAL(MH)	28,87,32,956	5,200	28,87,38,156
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TOTAL(DDO)	28,87,32,956	5,200	28,87,38,156
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	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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	ASSTT. TREASURY OFFICER,GIDDERBAHA	2030	01-EXPENSES ON SALE OF STAMPS	6,858	0	6,858
		**********			----------	----------	----------
		TOTAL(MH)			28,87,39,814	5,200	28,87,45,014
		**********			----------	----------	----------
		TOTAL(DDO)			28,87,39,814	5,200	28,87,45,014
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	01-GRATUITIES	8,95,047	0	8,95,047
				01-LEAVE ENCASHMENT	6,29,678	0	6,29,678

		BENEFITS			
		01-PENSION AND OTHER RETIREMENT BENEFITS	72,172	0	72,172
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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	01-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
**********			----------	----------	----------
TOTAL(DDO)			3,40,542	0	3,40,542
COLLECTOR,,JAGRAON	2030	01-EXPENSES ON SALE OF STAMPS	3,000	0	3,000
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	TOTAL(MH)		3,000	0	3,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(DDO)			3,000	0	3,000
	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C)		2030	01-EXPENSES ON SALE OF STAMPS	2,67,511	0	2,67,511
			**********		----------	----------	----------
			TOTAL(MH)		2,70,511	0	2,70,511
		**********			----------	----------	----------
		TOTAL(DDO)			2,70,511	0	2,70,511
	COLLECTOR,JALANDHAR		2235	04-STATE SOCIAL ASSISTANCE PROGRAMME	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	01-EXPENSES ON SALE OF STAMPS	7,660	0	7,660
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	TOTAL(MH)		7,660	0	7,660
**********			----------	----------	----------
TOTAL(DDO)			7,660	0	7,660
COLLECTOR,RAJPURA	2030	01-EXPENSES ON SALE OF STAMPS	3,99,657	2,58,687	6,58,344
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	TOTAL(MH)		3,99,657	2,58,687	6,58,344
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TOTAL(DDO)			3,99,657	2,58,687	6,58,344

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR,SUB DIVISION, DERA BASSI	2030	01-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	01-EXPENSES ON SALE OF STAMPS	300	0	300
			**********		----------	----------	----------
			TOTAL(MH)		300	0	300
		********			----------	----------	----------
		TOTAL(DDO)			300	0	300
	DISTRICT TRAINING OFFICER,SANGRUR		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	8,207	0	8,207

			GOVERNMENT				
			PENSIONERS				
		**********		----------	----------	----------	
		TOTAL(MH)			8,207	0	8,207
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TOTAL(DDO)					8,207	0	8,207
DISTRICT TRANSPORT OFFICER,LUDHIANA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			1,00,000	0	1,00,000
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		TOTAL(MH)			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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)			1,00,000	0	1,00,000
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA	2071	01-COMMUTED VALUE OF PENSIONS	3,19,80,937	65,43,565	3,85,24,502
				01-FAMILY PENSIONS	19,29,29,182	3,93,58,989	23,22,88,171
				01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	14,00,44,926	5,09,91,506	19,10,36,432
				01-GRATUITIES	9,67,85,095	2,03,86,497	11,71,71,592
				01-LEAVE ENCASHMENT BENEFITS	5,34,68,595	0	5,34,68,595
				01-PENSION AND OTHER RETIREMENT BENEFITS	73,17,79,269	15,02,83,471	88,20,62,740
				01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	1,38,28,237	24,18,323	1,62,46,560

				(SCHOOLS)			
				01-PENSIONS TO LEGISLATORS	25,10,360	5,43,570	30,53,930
			**********		----------	----------	----------
			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 OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2030	01-EXPENSES ON SALE OF STAMPS			19,75,031	3,41,727	23,16,758
			**********		----------	----------	----------
			TOTAL(MH)		19,75,031	3,41,727	23,16,758

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2075	06-EXPENDITURE IN CONNECTION WITH	2,99,995	0	2,99,995

		INDEPENDENCE DAY			
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TOTAL(MH)			2,99,995	0	2,99,995
	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	5,40,000	1,57,500	6,97,500
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-DIRECTION AND ADMINISTRATION	0	2,262	2,262

		01-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		01-FAMILY PENSIONS	1,53,326	0	1,53,326		
		01-GRATUITIES	42,29,246	0	42,29,246		
		01-LEAVE ENCASHMENT BENEFITS	4,67,55,565	0	4,67,55,565		
		01-PENSION AND OTHER RETIREMENT BENEFITS	14,44,377	0	14,44,377		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	5,13,540	0	5,13,540
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,400	0	10,400
				04-LEGAL AID TO THE POOR	1,40,770	0	1,40,770
			**********		----------	----------	----------
			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	01-EXPENSES ON SALE OF STAMPS		1,000	0	1,000
			**********		----------	----------	----------
			TOTAL(MH)		1,000	0	1,000

2071	01-GRATUITIES	3,66,131	0	3,66,131
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TOTAL(MH)		3,66,131	0	3,66,131
2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	1,24,800	0	1,24,800

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,JALANDHAR	TOTAL(MH)		1,24,800	0	1,24,800
		**********			----------	----------	----------
		TOTAL(DDO)			4,91,931	0	4,91,931

DISTRICT TREASURY OFFICER,MUKATSAR	2030	01-EXPENSES ON SALE OF STAMPS	12,18,690	1,77,861	13,96,551
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TOTAL(MH)			13,43,490	1,77,861	15,21,351
	2054	01-TREASURY ESTABLISHMENT	39,43,250	5,92,404	45,35,654
		98-COMPUTERIZATION IN THE STATE	3,750	0	3,750
**********		----------	----------	----------	
TOTAL(MH)			39,47,000	5,92,404	45,39,404
**********		----------	----------	----------	
TOTAL(DDO)			56,57,621	7,70,265	64,27,886
DISTRICT TREASURY OFFICER,NAWANSHAHAR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	4,85,634	10,939	4,96,573
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	3,00,000	0	3,00,000

					GOVERNMENT			
					SERVANTS ETC.			
					DYING IN			
					HARNESS			
					03-REIMBURSEMEN	44,706	0	44,706
					T OF MEDICAL			
					CHARGES TO			
					PUNJAB			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT			
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		8,30,340	10,939	8,41,279
			**********		----------	----------	----------
		TOTAL(DDO)			8,30,340	10,939	8,41,279
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,PATIALA	2030	01-DIRECTION AND ADMINISTRATION	10,265	14,621	24,886

	01-EXPENSES ON SALE OF STAMPS	25,46,959	2,13,384	27,60,343
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TOTAL(MH)		25,57,224	2,28,005	27,85,229
2071	01-COMMUTED VALUE OF PENSIONS	2,13,31,841	0	2,13,31,841
	01-FAMILY PENSIONS	12,27,01,537	0	12,27,01,537
	01-GRATUITIES	8,74,86,142	0	8,74,86,142
	01-LEAVE ENCASHMENT BENEFITS	42,69,08,007	37,91,540	43,06,99,547
	01-PENSION AND OTHER RETIREMENT BENEFITS	49,56,62,102	88,10,957	50,44,73,059
	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	1,13,10,857	0	1,13,10,857
	01-PENSIONS TO	8,73,461	0	8,73,461

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				TOTAL(MH)	1,16,62,73,947	1,26,02,497	1,17,88,76,444

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,PATIALA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	6,55,500	0	6,55,500
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				**********	----------	----------	----------
				TOTAL(MH)	1,16,70,29,447	1,26,02,497	1,17,96,31,944

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TOTAL(DDO)			1,16,95,86,671	1,28,30,502	1,18,24,17,173
DISTT. TREASURY OFFICER,MOGA	2071	01-COMMUTED VALUE OF PENSIONS	2,54,01,298	51,66,529	3,05,67,827
		01-FAMILY PENSIONS	26,19,89,851	4,56,13,312	30,76,03,163
		01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	24,38,26,999	4,74,13,950	29,12,40,949
		01-GRATUITIES	8,55,01,586	2,08,22,481	10,63,24,067
		01-LEAVE ENCASHMENT BENEFITS	6,30,49,356	8,22,261	6,38,71,617
		01-PENSION AND OTHER RETIREMENT BENEFITS	99,79,02,751	21,12,41,270	1,20,91,44,021
		01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	3,56,87,858	45,29,912	4,02,17,770

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				(SCHOOLS)			
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTT. TREASURY OFFICER,MOGA	2071	01-PENSIONS TO LEGISLATORS	48,27,385	12,80,058	61,07,443
		**********			----------	----------	----------
		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	01-LEAVE ENCASHMENT BENEFITS	16,81,287	0	16,81,287
				01-PENSION AND OTHER RETIREMENT BENEFITS	1,70,795	0	1,70,795

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	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	01-DIRECTION AND ADMINISTRATION	3,42,142	0	3,42,142
		01-DIRECTORATE OF INDUSTRIAL TRAINING	10,06,946	2,00,661	12,07,607
	**********		----------	----------	----------
	TOTAL(MH)		13,49,088	2,00,661	15,49,749
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TOTAL(DDO)			13,49,088	2,00,661	15,49,749
SUB DIVISIONAL MAGISTRATE,AMLOH	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		3,85,000	1,75,000	5,60,000
		**********					
		TOTAL(DDO)			3,85,000	1,75,000	5,60,000
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,GURDASPUR	2030	01-EXPENSES ON SALE OF STAMPS	1,800	0	1,800
			**********				
			TOTAL(MH)		1,800	0	1,800
		**********					
		TOTAL(DDO)			1,800	0	1,800
		SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	12,32,000	1,66,000	13,98,000

		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	1,78,500	25,500	2,04,000
	**********		----------	----------	----------
	TOTAL(MH)		14,10,500	1,91,500	16,02,000
**********			----------	----------	----------
TOTAL(DDO)			14,10,500	1,91,500	16,02,000
SUPERINTENDENT,DISTRICT JAIL	2071	01-LEAVE ENCASHMENT BENEFITS	44,25,246	6,00,230	50,25,476
		01-PENSION AND OTHER RETIREMENT BENEFITS	10,34,821	1,51,405	11,86,226
	**********		----------	----------	----------
	TOTAL(MH)		54,60,067	7,51,635	62,11,702

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			54,60,067	7,51,635	62,11,702
		TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB	2029	02-DISTRICT ESTABLISHMENT	92,67,528	12,43,724	1,05,11,252
			**********				
		TOTAL(MH)			1,47,27,595	19,95,359	1,67,22,954
		**********					
		TOTAL(DDO)			1,47,27,595	19,95,359	1,67,22,954
		TREASURY OFFICER,, ABOHAR	2030	01-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	01-EXPENSES ON	8,928	39,131	48,059

				SALE OF STAMPS			
			**********		----------	----------	----------
			TOTAL(MH)		8,928	39,131	48,059
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TOTAL(DDO)					8,928	39,131	48,059
TREASURY OFFICER,,PAYAL	2030	01-EXPENSES ON			1,55,820	0	1,55,820
		SALE OF STAMPS					
			**********		----------	----------	----------
			TOTAL(MH)		1,55,820	0	1,55,820
			********************************		----------	----------	----------
			TOTAL(DDO)		1,55,820	0	1,55,820

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,AMLOH	2030	01-EXPENSES ON SALE OF STAMPS	9,20,962	1,19,026	10,39,988

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	TOTAL(MH)		9,20,962	1,19,026	10,39,988
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TOTAL(DDO)			9,20,962	1,19,026	10,39,988
TREASURY OFFICER,BALACHAUR	2030	01-EXPENSES ON SALE OF STAMPS	1,92,707	35,760	2,28,467
	**********		----------	----------	----------
	TOTAL(MH)		1,92,707	35,760	2,28,467
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TOTAL(DDO)			1,92,707	35,760	2,28,467
TREASURY OFFICER,BATALA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	22,73,636	3,22,840	25,96,476
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

DYING IN HARNESS				
03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,61,768	0	2,61,768	
**********	----------	----------	----------	
TOTAL(MH)	26,35,404	3,22,840	29,58,244	
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TOTAL(DDO)	26,35,404	3,22,840	29,58,244	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,BHAWANIGARH	2029	02-DISTRICT ESTABLISHMENT	70,934	0	70,934
			**********		----------	----------	----------
			TOTAL(MH)		27,06,338	3,22,840	30,29,178

	2030	01-EXPENSES ON SALE OF STAMPS	1,26,523	20,371	1,46,894
	**********		----------	----------	----------
	TOTAL(MH)		1,26,523	20,371	1,46,894
**********			----------	----------	----------
TOTAL(DDO)			28,32,861	3,43,211	31,76,072
TREASURY OFFICER,BHOLATH	2030	01-EXPENSES ON SALE OF STAMPS	1,18,230	41,900	1,60,130
	**********		----------	----------	----------
	TOTAL(MH)		1,18,230	41,900	1,60,130
**********			----------	----------	----------
TOTAL(DDO)			1,18,230	41,900	1,60,130
TREASURY OFFICER,DASUYA	2030	01-EXPENSES ON SALE OF STAMPS	3,03,996	79,510	3,83,506
	**********		----------	----------	----------
	TOTAL(MH)		3,03,996	79,510	3,83,506
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TOTAL(DDO)					3,03,996	79,510	3,83,506
TREASURY OFFICER,DHARAMKOT		2030	01-EXPENSES ON SALE OF STAMPS		2,49,006	25,766	2,74,772
		**********		----------	----------	----------	----------
		TOTAL(MH)			2,49,006	25,766	2,74,772
**********				----------	----------	----------	----------
TOTAL(DDO)					2,49,006	25,766	2,74,772

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,DHURI	2030	01-EXPENSES ON SALE OF STAMPS	3,06,458	58,126	3,64,584
			**********		----------	----------	----------
			TOTAL(MH)		5,55,464	83,892	6,39,356
		**********			----------	----------	----------
		TOTAL(DDO)			5,55,464	83,892	6,39,356

TREASURY OFFICER,FAZILKA	2030	01-EXPENSES ON SALE OF STAMPS	40,068	67,635	1,07,703
	**********		----------	----------	----------
	TOTAL(MH)		40,068	67,635	1,07,703
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TOTAL(DDO)			40,068	67,635	1,07,703
TREASURY OFFICER,GARHSHANKAR	2030	01-EXPENSES ON SALE OF STAMPS	2,00,340	52,944	2,53,284
	**********		----------	----------	----------
	TOTAL(MH)		2,00,340	52,944	2,53,284
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TOTAL(DDO)			2,00,340	52,944	2,53,284
TREASURY OFFICER,JAGRAON	2030	01-EXPENSES ON SALE OF STAMPS	4,85,739	0	4,85,739
	**********		----------	----------	----------
	TOTAL(MH)		4,85,739	0	4,85,739
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		TOTAL(DDO)				4,85,739	0	4,85,739
		TREASURY OFFICER,JALALABAD	2030	01-EXPENSES ON SALE OF STAMPS		29,339	45,414	74,753
			**********		----------	----------	----------	
			TOTAL(MH)			29,339	45,414	74,753

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			29,339	45,414	74,753
		TREASURY OFFICER,MALERKOTLA	2030	01-EXPENSES ON SALE OF STAMPS	5,70,182	86,135	6,56,317
			**********		----------	----------	----------
			TOTAL(MH)		5,99,521	1,31,549	7,31,070

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TOTAL(DDO)			5,99,521	1,31,549	7,31,070
TREASURY OFFICER,MOGA	2030	01-DIRECTION AND ADMINISTRATION	2,447	0	2,447
		01-EXPENSES ON SALE OF STAMPS	8,54,654	1,44,070	9,98,724
	**********		----------	----------	----------
	TOTAL(MH)		8,57,101	1,44,070	10,01,171
**********			----------	----------	----------
TOTAL(DDO)			8,57,101	1,44,070	10,01,171
TREASURY OFFICER,MUKERIAN	2030	01-EXPENSES ON SALE OF STAMPS	2,17,239	14,602	2,31,841
	**********		----------	----------	----------
	TOTAL(MH)		2,17,239	14,602	2,31,841
**********			----------	----------	----------
TOTAL(DDO)			2,17,239	14,602	2,31,841
TREASURY OFFICER,NAWANSAHAR	2030	01-EXPENSES ON SALE OF STAMPS	3,83,984	73,730	4,57,714

			**********		----------	----------	----------
			TOTAL(MH)		3,83,984	73,730	4,57,714

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(DDO)			3,83,984	73,730	4,57,714
	TREASURY OFFICER,PATHANKOT		2030	01-EXPENSES ON SALE OF STAMPS	4,79,894	1,04,370	5,84,264
			**********		----------	----------	----------
			TOTAL(MH)		8,63,878	1,78,100	10,41,978
		********			----------	----------	----------
		TOTAL(DDO)			8,63,878	1,78,100	10,41,978
	TREASURY OFFICER,PHAGWARA		2030	01-EXPENSES ON	3,75,258	58,819	4,34,077

		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		3,75,258	58,819	4,34,077
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TOTAL(DDO)			3,75,258	58,819	4,34,077
TREASURY OFFICER,SULTANPUR LODHI	2030	01-EXPENSES ON	1,29,123	18,728	1,47,851
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		1,29,123	18,728	1,47,851
********			----------	----------	----------
TOTAL(DDO)			1,29,123	18,728	1,47,851
TREASURY OFFICER,SUNAM	2030	01-EXPENSES ON	6,33,340	1,36,928	7,70,268
		SALE OF STAMPS			
	**********		----------	----------	----------
	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	01-EXPENSES ON	1,64,422	26,421	1,90,843

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SALE OF STAMPS			
			**********		----------	----------	----------
			TOTAL(MH)		1,64,422	26,421	1,90,843
		********************************			----------	----------	----------
		TOTAL(DDO)			1,64,422	26,421	1,90,843
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB	2030	01-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,TALWARA	2030	01-EXPENSES ON	3,10,592	45,000	3,55,592

OFFICER,KHARAR		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		3,10,592	45,000	3,55,592
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TOTAL(DDO)			3,10,592	45,000	3,55,592
TREASURY OFFICER,TREASURY	2029	02-DISTRICT	24,39,247	2,13,667	26,52,914
OFFICER,NANGAL T/SHIP		ESTABLISHMENT			
	**********		----------	----------	----------
	TOTAL(MH)		24,39,247	2,13,667	26,52,914
	2030	01-EXPENSES ON	1,08,910	34,404	1,43,314
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		1,08,910	34,404	1,43,314
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TOTAL(DDO)			25,48,157	2,48,071	27,96,228
TREASURY OFFICER,ZIRA	2030	01-EXPENSES ON	26,613	47,478	74,091

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SALE OF STAMPS			
			**********		----------	----------	----------
			TOTAL(MH)		26,613	47,478	74,091
		**********			----------	----------	----------
		TOTAL(DDO)			26,613	47,478	74,091
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH	2030	01-COST OF STAMPS	2,23,70,579	0	2,23,70,579
			**********		----------	----------	----------
			TOTAL(MH)		2,23,70,579	0	2,23,70,579
		**********			----------	----------	----------
		TOTAL(DDO)			2,23,70,579	0	2,23,70,579
	**********				----------	----------	----------
	TOTAL(CCO)				5,53,63,07,138	63,14,67,111	6,16,77,74,249
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TOTAL(DEPT)					5,53,63,07,138	63,14,67,111	6,16,77,74,249
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE,ZILA PARISHAD	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	39,559	0	39,559
				04-LEGAL AID TO THE POOR	9,68,735	6,40,845	16,09,580
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	12,01,200	5,23,102	17,24,302
				08-DIRECTORATE FOR RELIEF TO PERSONS	0	85,000	85,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

					AFFECTED BY RIOTS		
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE,ZILA PARISHAD	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	16,32,788	7,44,664	23,77,452
				39-CREATION OF VICTIM COMPENSATION FUND	0	2,50,000	2,50,000
			**********		----------	----------	----------
			TOTAL(MH)		38,42,282	22,43,611	60,85,893
			2515	01-ADMINISTRATION	1,19,767	3,57,648	4,77,415
			**********		----------	----------	----------
			TOTAL(MH)		1,19,767	3,57,648	4,77,415
**********					----------	----------	----------
TOTAL(DDO)					39,62,049	26,01,259	65,63,308
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	OFFICE, FARIDKOT		2235	01-OLD AGE PENSIONS	6,13,893	2,05,253	8,19,146

				01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	2,62,500	15,000	2,77,500	
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000	
				03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	35,00,550	0	35,00,550	
				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	7,59,110	0	7,59,110	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

					PENSIONERS		
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER, COMMISSIONER	DEPUTY OFFICE, FARIDKOT	2235	03-STATE SOCIAL ASSISTANCE PROGRAMME	9,36,88,500	0	9,36,88,500
					04-LEGAL AID TO THE POOR	20,80,078	5,11,018	25,91,096
					04-STATE SOCIAL ASSISTANCE PROGRAMME	6,44,55,000	0	6,44,55,000
					08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	95,000	0	95,000
					09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	53,44,300	0	53,44,300
					44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	2,10,000	0	2,10,000
					98-COMPUTERIZAT	0	3,150	3,150

		ION IN THE					
		STATE					
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	TOTAL(MH)			17,11,08,931	7,34,421	17,18,43,352	
	2515	01-ADMINISTRATI		3,13,495	1,31,738	4,45,233	
		ON					
	**********			----------	----------	----------	
	TOTAL(MH)			3,13,495	1,31,738	4,45,233	
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TOTAL(DDO)				17,14,22,426	8,66,159	17,22,88,585	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,HARSA CHHINA,AMRITSAR	2515	01-ADMINISTRATI ON	29,69,244	4,07,505	33,76,749
			**********		----------	----------	----------
			TOTAL(MH)		32,82,739	5,39,243	38,21,982

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TOTAL(DDO)			17,43,91,670	12,73,664	17,56,65,334
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR	2515	01-ADMINISTRATION	30,33,457	24,84,524	55,17,981
	**********	----------	----------	----------	
	TOTAL(MH)		30,33,457	24,84,524	55,17,981
**********		----------	----------	----------	
TOTAL(DDO)			30,33,457	24,84,524	55,17,981
ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR	DEPUTY/DEPUTY	2515	01-ADMINISTRATION	6,85,829	1,225	6,87,054
			01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	89,33,000	0	89,33,000

				11-STRENGTHENIN G/ADMINISTRATIO N OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	22,32,000	0	22,32,000
			**********		----------	----------	----------
			TOTAL(MH)		1,18,50,829	1,225	1,18,52,054
			3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	6,61,22,985	82,51,228	7,43,74,213
			**********		----------	----------	----------
			TOTAL(MH)		6,61,22,985	82,51,228	7,43,74,213
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	ADDITIONAL COMMISSIONER (RURAL	DEPUTY/DEPUTY	5475	07-BORDER AREA DEVELOPMENT	28,40,000	0	28,40,000

AND PANCHAYATS	PUNJAB	DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR		PROGRAMME		
				11-BORDER AREA DEVELOPMENT PROGRAMME	60,38,000	0	60,38,000
			**********	----------	----------	----------
			TOTAL(MH)		88,78,000	0	88,78,000
		**********		----------	----------	----------
		TOTAL(DDO)			8,68,51,814	82,52,453	9,51,04,267
		ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2235	04-LEGAL AID TO THE POOR	34,198	0	34,198
			**********	----------	----------	----------
			TOTAL(MH)		34,198	0	34,198
			2515	01-ADMINISTRATION	5,23,896	2,79,442	8,03,338
				01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT	29,12,000	0	29,12,000

					AGENCIES/ZILA PARISHADS			
					11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	9,71,000	0	9,71,000
					**********			
					TOTAL(MH)	44,06,896	2,79,442	46,86,338
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	3,65,02,939	52,88,298	4,17,91,237	
					**********			
					TOTAL(MH)	3,65,02,939	52,88,298	4,17,91,237

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

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TOTAL(DDO)			4,09,44,033	55,67,740	4,65,11,773
ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV)	2515	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	39,38,000	0	39,38,000
		11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	13,13,000	0	13,13,000
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TOTAL(MH)			52,51,000	0	52,51,000
3451		03-BORDER AREA DEVELOPMENT PROGRAMME	51,85,000	0	51,85,000
		13-BORDER AREA DEVELOPMENT	1,03,95,000	0	1,03,95,000

PROGRAMME

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TOTAL(MH)	1,55,80,000	0	1,55,80,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV)	3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	1,83,71,170	26,89,311	2,10,60,481
		**********			----------	----------	----------
		TOTAL(MH)			3,39,51,170	26,89,311	3,66,40,481
		**********			----------	----------	----------
		TOTAL(DDO)			3,92,02,170	26,89,311	4,18,91,481
		ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	35,458	0	35,458

	GOVERNMENT PENSIONERS			
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TOTAL(MH)		35,458	0	35,458
2515	01-ADMINISTRATION	1,90,262	8,53,742	10,44,004
	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	30,75,000	0	30,75,000
	11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	10,25,000	0	10,25,000
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TOTAL(MH)		42,90,262	8,53,742	51,44,004
3604	09-GRANTS FOR	2,33,98,734	80,89,582	3,14,88,316

SERVICE

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROVIDER DOCTORS IN RURAL DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		2,33,98,734	80,89,582	3,14,88,316
		********************************			----------	----------	----------
		TOTAL(DDO)			2,77,24,454	89,43,324	3,66,67,778
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2501	02-NATIONAL RURAL LIVELIHOOD MISSION	21,23,83,666	0	21,23,83,666
			**********		----------	----------	----------
			TOTAL(MH)		21,23,83,666	0	21,23,83,666
			2515	01-ADMINISTRATI ON	1,74,023	8,19,508	9,93,531

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	TOTAL(MH)		1,74,023	8,19,508	9,93,531
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TOTAL(DDO)			21,25,57,689	8,19,508	21,33,77,197
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI	2515	01-ADMINISTRATION	11,53,244	1,65,180	13,18,424
		01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	17,16,000	0	17,16,000
		11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	5,72,000	0	5,72,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI	TOTAL(MH)		34,41,244	1,65,180	36,06,424
			3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	3,27,56,957	7,32,166	3,34,89,123
			**********				
			TOTAL(MH)		3,61,98,201	8,97,346	3,70,95,547
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TOTAL(DDO)					3,61,98,201	8,97,346	3,70,95,547
ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV)			2515	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT	29,53,000	0	29,53,000

				AGENCIES/ZILA PARISHADS			
				11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	9,85,000	0	9,85,000
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TOTAL(MH)					39,38,000	0	39,38,000
3604				09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	1,02,56,083	15,09,033	1,17,65,116
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TOTAL(MH)					1,02,56,083	15,09,033	1,17,65,116

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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)			1,41,94,083	15,09,033	1,57,03,116
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER	3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	1,82,65,065	26,08,607	2,08,73,672
		**********			----------	----------	----------
		TOTAL(MH)			2,85,21,148	41,17,640	3,26,38,788
		********			----------	----------	----------
		TOTAL(DDO)			3,24,59,148	41,17,640	3,65,76,788
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	7,35,000	0	7,35,000
				03-REIMBURSEMEN	6,00,860	1,00,144	7,01,004

				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				04-LEGAL AID TO THE POOR	9,66,760	0	9,66,760
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	TOTAL(MH)				23,02,620	1,00,144	24,02,764
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TOTAL(DDO)					23,02,620	1,00,144	24,02,764

	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,	2515	01-STRENGTHENIN G/ADMINISTRATIO N OF DISTRICT	30,43,000	0	30,43,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,	2515	11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	10,14,000	0	10,14,000
			**********	TOTAL(MH)	40,57,000	0	40,57,000
			3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	4,04,68,307	51,85,943	4,56,54,250
			**********	TOTAL(MH)	4,04,68,307	51,85,943	4,56,54,250
******************************				TOTAL(DDO)	4,45,25,307	51,85,943	4,97,11,250
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	73,059	0	73,059

		GOVERNMENT					
		PENSIONERS					
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TOTAL(MH)					73,059	0	73,059
2515		01-STRENGTHENIN			86,74,000	0	86,74,000
		G/ADMINISTRATIO					
		N OF DISTRICT					
		RURAL					
		DEVELOPMENT					
		AGENCIES/ZILA					
		PARISHADS					
		11-STRENGTHENIN			15,36,618	6,24,595	21,61,213

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				G/ADMINISTRATIO			
				N OF DISTRICT			
				RURAL			
				DEVELOPMENT			
				AGENCIES IN THE			
				STATE			
			**********		----------	----------	----------

			TOTAL(MH)		1,02,10,618	6,24,595	1,08,35,213
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR	3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	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	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	26,06,000	0	26,06,000
				11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE	8,69,000	0	8,69,000

		STATE					
			**********		-------------------	----------------	------------------
			TOTAL(MH)		34,75,000	0	34,75,000
			3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	5,71,42,562	94,16,348	6,65,58,910

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		-------------------	----------------	------------------
			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
RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	19,704	0	19,704

PANCHAYATS		PUNJAB GOVERNMENT PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		19,704	0	19,704
	2515	01-ADMINISTRATI ON	1,08,865	0	1,08,865
	**********		----------	----------	----------
	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	01-ADMINISTRATI ON	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
BLOCK DEVELOPMENT & PANCHAYAT	2235	02-EX-GRATIA	0	2,00,000	2,00,000

		OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR			PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,89,316	0	7,89,316
			**********		----------	----------	----------
			TOTAL(MH)		7,89,316	2,00,000	9,89,316
			2515	01-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	04-LEGAL AID TO THE POOR	27,981	0	27,981
	**********		----------	----------	----------
	TOTAL(MH)		27,981	0	27,981
**********		----------	----------	----------	
TOTAL(DDO)			27,981	0	27,981
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	01-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
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TOTAL(DDO)			1,16,76,371	14,06,133	1,30,82,504
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	1,00,000	0	1,00,000

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HARNESS			
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,09,962	0	4,09,962
				04-LEGAL AID TO THE POOR	2,531	0	2,531
			**********		5,12,493	0	5,12,493
			TOTAL(MH)				
		**********			5,12,493	0	5,12,493
		TOTAL(DDO)					

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000
		01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	3,010	0	3,010
		01-OLD AGE PENSIONS	5,98,371	435	5,98,806
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	7,00,000	1,00,000	8,00,000
		03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	1,96,441	0	1,96,441
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	77,06,703	3,47,798	80,54,501

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	03-STATE SOCIAL ASSISTANCE PROGRAMME	2,35,05,750	0	2,35,05,750
				04-LEGAL AID TO THE POOR	11,45,866	0	11,45,866
				04-STATE SOCIAL ASSISTANCE PROGRAMME	1,92,33,000	0	1,92,33,000
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	72,68,167	0	72,68,167

	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,09,70,941	25,75,735	1,35,46,676
	09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	2,86,000	0	2,86,000
	13-UDISHA TRAINING PROGRAMME	5,67,450	2,83,503	8,50,953
	16-WELFARE OF DEFENCE SERVICE PERSONNELS	2,04,652	0	2,04,652
	39-CREATION OF VICTIM COMPENSATION FUND	2,40,000	0	2,40,000
**********	----------	----------	----------	----------
	TOTAL(MH)	7,26,46,351	33,07,471	7,59,53,822
2515	01-ADMINISTRATI	14,22,65,637	2,34,86,548	16,57,52,185

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ON			
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2515	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	55,97,000	0	55,97,000
				11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	26,13,000	0	26,13,000
**********					----------	----------	----------
TOTAL(MH)					15,04,75,637	2,34,86,548	17,39,62,185
			3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	2,77,67,906	38,33,633	3,16,01,539

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TOTAL(MH)					2,77,67,906	38,33,633	3,16,01,539
5054	47-CONSTRUCTION OF ROADS AND BRIDGES				0	1,88,06,096	1,88,06,096
**********					----------	----------	----------
TOTAL(MH)					0	1,88,06,096	1,88,06,096
**********					----------	----------	----------
TOTAL(DDO)					25,08,89,894	4,94,33,748	30,03,23,642
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			3,50,360	0	3,50,360

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			**********		----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		TOTAL(MH)		3,50,360	0	3,50,360
		2515	01-ADMINISTRATION		6,88,623	2,28,823	9,17,446
			**********		----------	----------	----------
			TOTAL(MH)		10,38,983	2,28,823	12,67,806
			**********		----------	----------	----------
			TOTAL(DDO)		10,38,983	2,28,823	12,67,806
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA		2235	04-LEGAL AID TO THE POOR		79,060	0	79,060
			**********		----------	----------	----------
			TOTAL(MH)		79,060	0	79,060
			**********		----------	----------	----------
			TOTAL(DDO)		79,060	0	79,060
BLOCK DEVELOPMENT AND PANCHAYAT		2235	09-INTEGRATED		47,902	0	47,902

		OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,		CHILD DEVELOPMENT SERVICE SCHEME			
		**********		----------	----------	----------	
		TOTAL(MH)			47,902	0	47,902
			2515	01-ADMINISTRATION	24,62,637	5,82,691	30,45,328
		**********		----------	----------	----------	
		TOTAL(MH)			24,62,637	5,82,691	30,45,328
		**********		----------	----------	----------	
		TOTAL(DDO)			25,10,539	5,82,691	30,93,230
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JAITU	2515	01-ADMINISTRATION	79,547	0	79,547

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JAITU		ON			
		**********		----------	----------	----------	

				TOTAL(MH)	79,547	0	79,547
		**********			----------	----------	----------
		TOTAL(DDO)			79,547	0	79,547
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR	2202	01-DIRECTION AND ADMINISTRATION	5,87,545	0	5,87,545
				01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1,64,18,060	0	1,64,18,060
		**********			----------	----------	----------
		TOTAL(MH)			1,70,05,605	0	1,70,05,605
			2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	500	0	500
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	6,129	0	6,129

			**********		----------	----------	----------
			TOTAL(MH)		6,629	0	6,629
			2515	01-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			2515	01-ADMINISTRATION	22,09,700	3,34,379	25,44,079

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA		ON			
			**********		----------	----------	----------
			TOTAL(MH)		22,09,700	3,34,379	25,44,079
		**********			----------	----------	----------

		TOTAL(DDO)			22,09,700	3,34,379	25,44,079
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,	2515	01-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	01-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 OFFICER,PANCHAYAT SAMITI, LUDHIANA-1	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	0	48,945	48,945

		PENSIONERS					
		**********			----------	----------	----------
		TOTAL(MH)			0	48,945	48,945
		2515	01-ADMINISTRATI ON		20,31,618	3,70,675	24,02,293
		**********			----------	----------	----------
		TOTAL(MH)			20,31,618	3,70,675	24,02,293

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			20,31,618	4,19,620	24,51,238
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO	1,00,053	0	1,00,053

		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
**********		----------	----------	----------	
TOTAL(MH)			21,31,671	3,70,675	25,02,346
2515	01-ADMINISTRATI		36,84,226	5,27,644	42,11,870
	ON				
**********		----------	----------	----------	
TOTAL(MH)			36,84,226	5,27,644	42,11,870
**********		----------	----------	----------	
TOTAL(DDO)			58,15,897	9,47,264	67,63,161
BLOCK DEVELOPMENT PROJECT	2235	03-REIMBURSEMEN	4,18,432	0	4,18,432
OFFICER,MUKTSAR		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
		04-LEGAL AID TO	70,563	0	70,563
		THE POOR			
	**********	----------	----------	----------	
	TOTAL(MH)		4,88,995	0	4,88,995

		**********			----------	----------	----------	
		TOTAL(DDO)			4,88,995	0	4,88,995	
		BLOCK DEVELOPMENT PROJECT OFFICER,ZIRA	2515	01-ADMINISTRATION	12,56,907	0	12,56,907	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(MH)			12,56,907	0	12,56,907
		**********			----------	----------	----------
		TOTAL(DDO)			12,56,907	0	12,56,907
		BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR	2515	01-ADMINISTRATION	76,27,985	14,62,539	90,90,524
				01-STRENGTHENIN	1,98,000	0	1,98,000

		G/ADMINISTRATIO			
		N OF DISTRICT			
		RURAL			
		DEVELOPMENT			
		AGENCIES/ZILA			
		PARISHADS			
		11-STRENGTHENIN	66,000	0	66,000
		G/ADMINISTRATIO			
		N OF DISTRICT			
		RURAL			
		DEVELOPMENT			
		AGENCIES IN THE			
		STATE			
	**********				
	TOTAL(MH)		91,48,892	14,62,539	1,06,11,431
**********					
TOTAL(DDO)			91,48,892	14,62,539	1,06,11,431
CHIEF ENGINEER (RDP AND	2515	01-ADMINISTRATI	1,36,91,406	20,25,482	1,57,16,888
PR),RURAL DEVELOPMENT &		ON			
PANCHAYTI RAJ, VIKAS BHAWAN					
SECTOR 62, SAS NAGAR					
	**********				
	TOTAL(MH)		1,36,91,406	20,25,482	1,57,16,888

		**********			1,36,91,406	20,25,482	1,57,16,888
		TOTAL(DDO)					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,650	0	9,650
		**********					
		TOTAL(MH)			9,650	0	9,650
		**********					
		TOTAL(DDO)			9,650	0	9,650
	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, FEROZEPUR		2235	04-LEGAL AID TO THE POOR	33,329	0	33,329
		**********					
		TOTAL(MH)			33,329	0	33,329

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TOTAL(DDO)			33,329	0	33,329
CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR	2515	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,459	0	8,459
	**********		----------	----------	----------
	TOTAL(MH)		8,459	0	8,459
	2515	01-ADMINISTRATION	16,85,808	2,11,679	18,97,487

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA	TOTAL(MH)		16,85,808	2,11,679	18,97,487
			**********				
TOTAL(DDO)					16,94,267	2,11,679	19,05,946
CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR			2235	04-LEGAL AID TO THE POOR	7,000	0	7,000
			**********				
			TOTAL(MH)		16,92,808	2,11,679	19,04,487
			4515	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY	0	2,00,000	2,00,000

MINISTERS

**********			----------	----------	----------
TOTAL(MH)			0	2,00,000	2,00,000
**********			----------	----------	----------
TOTAL(DDO)			17,01,267	4,11,679	21,12,946
CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR	2515	01-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	01-ADMINISTRATION	19,46,068	2,06,476	21,52,544
**********			----------	----------	----------
TOTAL(MH)			19,46,068	2,06,476	21,52,544

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT	4515	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0	50,000	50,000
			**********				
			TOTAL(MH)		0	50,000	50,000
			**********				
		TOTAL(DDO)			19,46,068	2,56,476	22,02,544
	CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA		2515	01-ADMINISTRATION	8,62,857	1,84,054	10,46,911
			**********				
			TOTAL(MH)		8,62,857	1,84,054	10,46,911
			4515	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY	5,00,000	0	5,00,000

		MINISTERS				
	**********		----------	----------	----------	
	TOTAL(MH)		5,00,000	0	5,00,000	
********			----------	----------	----------	
TOTAL(DDO)			13,62,857	1,84,054	15,46,911	
CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR	2515	01-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	08-INTEREST ON DELAYED PAYMENT OF 14TH FINANCE	4,43,36,681	0	4,43,36,681

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMMISSION			

				GRANT			
			**********		----------	----------	----------
			TOTAL(MH)		4,43,36,681	0	4,43,36,681
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB	3604	08-COMPENSATION S TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	1,01,88,85,309	11,13,76,846	1,13,02,62,155
				09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	1,46,31,696	0	1,46,31,696
				24-GRANT RECOMMENDED BY THE 14TH FINANCE COMMISSION TO PANCHAYATI RAJ INSTITUTIONS	7,35,48,20,000	1,69,00,22,487	9,04,48,42,487
				29-GRANTS-IN-AI D TO PRI'S AS	6,94,00,00,000	0	6,94,00,00,000

				PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION			
**********					----------	----------	----------
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	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			27,80,000	0	27,80,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FATEHGARH SAHIB	2515	11-STRENGTHENING/ADMINISTRATION OF DISTRICT	9,27,000	0	9,27,000

PANCHAYATS		RURAL DEVELOPMENT AGENCIES IN THE STATE			
	**********		----------	----------	----------
	TOTAL(MH)		37,07,000	0	37,07,000
	******************************		----------	----------	----------
	TOTAL(DDO)		37,07,000	0	37,07,000
	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2515	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	3,63,296	0	3,63,296
			11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	1,11,213	0	1,11,213
	**********		----------	----------	----------
	TOTAL(MH)		4,74,509	0	4,74,509

			3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER,MOHALI	2515	06-MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	1,32,20,04,800	30,19,26,667	1,62,39,31,467
				29-MAHATMA	27,29,26,533	21,11,06,666	48,40,33,199

		GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME			
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TOTAL(MH)			1,61,20,08,883	51,53,55,068	2,12,73,63,951
4515	04-PRADHAN MANTRI AWAS YOJANA		4,23,73,167	3,67,20,000	7,90,93,167
	10-PRADHAN MANTRI AWAS YOJANA		16,94,92,666	14,68,80,000	31,63,72,666
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TOTAL(MH)			21,18,65,833	18,36,00,000	39,54,65,833
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TOTAL(DDO)			1,82,43,49,225	69,89,55,068	2,52,33,04,293
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (D),MOGA	2515	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT	25,11,000	0	25,11,000

					AGENCIES/ZILA PARISHADS		
				11-STRENGTHENIN G/ADMINISTRATIO N OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	8,37,000	0	8,37,000
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		33,48,000	0	33,48,000
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (D),MOGA	3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	14,52,000	0	14,52,000
			**********		----------	----------	----------
			TOTAL(MH)		48,00,000	0	48,00,000

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TOTAL(DDO)			48,00,000	0	48,00,000
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR	2515	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	22,65,000	0	22,65,000
		11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	7,55,000	0	7,55,000
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TOTAL(MH)			30,20,000	0	30,20,000
3604		09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	1,41,73,718	31,27,848	1,73,01,566

			**********		----------	----------	----------
			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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR	2515	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	33,96,000	0	33,96,000
				11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	11,32,000	0	11,32,000

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TOTAL(MH)		1,87,01,718	31,27,848	2,18,29,566
3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	2,33,78,598	33,64,779	2,67,43,377
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TOTAL(MH)		2,33,78,598	33,64,779	2,67,43,377
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TOTAL(DDO)		4,51,00,316	64,92,627	5,15,92,943
DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR	2415	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	49,95,305	10,07,208	60,02,513
		02-GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE	66,26,72,832	0	66,26,72,832

UNIVERSITY

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				TOTAL(MH)	66,76,68,137	10,07,208	66,86,75,345

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			66,76,68,137	10,07,208	66,86,75,345
	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		1,79,46,363	41,93,644	2,21,40,007
			03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		4,678	0	4,678

PENSIONERS			
21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	2,01,230	30,100	2,31,330
40-GRANTS-IN-AID TO PARAPLEGIC REHABILITATION CENTRE, SAHIBZADA AJIT SINGH NAGAR (MOHALI) PUNJAB	2,60,000	0	2,60,000
42-GRANTS-IN-AID TO SAINIK SCHOOL, KAPURTHALA	2,50,00,000	0	2,50,00,000
45-GUARDIANS OF GOVERNANCE (PUNJAB	30,00,00,000	10,27,88,600	40,27,88,600

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				EX-SERVICEMEN CORPORATION)			
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB	2235	98-COMPUTERIZATION IN THE STATE	1,13,820	28,370	1,42,190
		**********			----------	----------	----------
		TOTAL(MH)			1,01,11,94,228	10,80,47,922	1,11,92,42,150
	**********				----------	----------	----------
	TOTAL(DDO)				1,01,11,94,228	10,80,47,922	1,11,92,42,150
DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,51,469	0	3,51,469
		**********			----------	----------	----------
		TOTAL(MH)			3,51,469	0	3,51,469

2515	01-ADMINISTRATION	2,95,05,673	0	2,95,05,673
	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	3,00,000	0	3,00,000
	11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	11,56,588	1,19,722	12,76,310
			**********		----------	----------	----------
			TOTAL(MH)		11,56,588	1,19,722	12,76,310
		**********			----------	----------	----------
		TOTAL(DDO)			11,56,588	1,19,722	12,76,310
	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR		2515	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	65,84,000	0	65,84,000
				11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT	21,95,000	0	21,95,000

		AGENCIES IN THE STATE					
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TOTAL(MH)					87,79,000	0	87,79,000
3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				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)				2,27,33,713	25,83,120	2,53,16,833
	DEPUTY/ADDITIONAL DEPUTY	2515	01-STRENGTHENIN		43,43,000	0	43,43,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER (RURAL		G/ADMINISTRATIO			

		DEVELOPMENT),JALANDHAR		N OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR	2515	11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	14,46,000	0	14,46,000
			**********	TOTAL(MH)	57,89,000	0	57,89,000
			3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	5,71,28,889	78,80,617	6,50,09,506
			**********	TOTAL(MH)	5,71,28,889	78,80,617	6,50,09,506
		******************************		TOTAL(DDO)	6,29,17,889	78,80,617	7,07,98,506

DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA	2515	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	27,66,000	0	27,66,000		
		11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	9,22,000	0	9,22,000		
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	TOTAL(MH)		36,88,000	0	36,88,000		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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),KAPURTHALA	3604	09-GRANTS FOR SERVICE PROVIDER	1,77,04,948	25,21,176	2,02,26,124

PANCHAYATS		DOCTORS IN RURAL DISPENSARIES			
	**********	----------	----------	----------	
	TOTAL(MH)		1,77,04,948	25,21,176	2,02,26,124
	**********	----------	----------	----------	
	TOTAL(DDO)		2,13,92,948	25,21,176	2,39,14,124
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA	2515	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	33,63,000	0	33,63,000
		11-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	11,20,000	0	11,20,000
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	TOTAL(MH)		44,83,000	0	44,83,000

		3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	4,83,19,672	81,85,651	5,65,05,323
		**********		----------	----------	----------
		TOTAL(MH)		4,83,19,672	81,85,651	5,65,05,323
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TOTAL(DDO)				5,28,02,672	81,85,651	6,09,88,323

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA	2515	01-STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	39,69,527	11,39,473	51,09,000
				11-STRENGTHENIN	15,94,315	1,08,685	17,03,000

		G/ADMINISTRATIO			
		N OF DISTRICT			
		RURAL			
		DEVELOPMENT			
		AGENCIES IN THE			
		STATE			
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TOTAL(MH)			55,63,842	12,48,158	68,12,000
3604	09-GRANTS FOR		97,74,512	13,79,028	1,11,53,540
	SERVICE				
	PROVIDER				
	DOCTORS IN				
	RURAL				
	DISPENSARIES				
**********			----------	----------	----------
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	2235	03-REIMBURSEMEN	56,801	0	56,801
COMMISSIONER,ADDITIONAL DEPUTY		T OF MEDICAL			
COMMISSIONER, HOSHIARPUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			

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TOTAL(MH)					56,801	0	56,801
2515	01-STRENGTHENIN G/ADMINISTRATIO N OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS				36,62,000	0	36,62,000
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR	2515	11-STRENGTHENIN G/ADMINISTRATIO N OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	12,21,000	0	12,21,000
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TOTAL(MH)					48,83,000	0	48,83,000

	3604	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	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	01-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	01-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	2515	01-ADMINISTRATI		7,16,076	1,02,118	8,18,194

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PROGRAMME,MUKATSAR		ON			
		**********			----------	----------	----------
		TOTAL(MH)			7,16,076	1,02,118	8,18,194
		**********			----------	----------	----------
		TOTAL(DDO)			7,16,076	1,02,118	8,18,194
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR	2515	01-ADMINISTRATI ON	11,03,628	1,71,592	12,75,220
		**********			----------	----------	----------
		TOTAL(MH)			11,03,628	1,71,592	12,75,220

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TOTAL(DDO)			11,03,628	1,71,592	12,75,220
DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR	2515	01-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	01-ADMINISTRATION	6,51,863	1,09,896	7,61,759
	**********		----------	----------	----------
	TOTAL(MH)		6,51,863	1,09,896	7,61,759
**********			----------	----------	----------
TOTAL(DDO)			6,51,863	1,09,896	7,61,759
DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR	2515	01-ADMINISTRATION	30,52,878	5,91,363	36,44,241
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			TOTAL(MH)			30,52,878	5,91,363	36,44,241

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-ADMINISTRATION	23,58,102	6,86,352	30,44,454
		**********					
		TOTAL(MH)			54,10,980	12,77,715	66,88,695
		**********					
		TOTAL(DDO)			54,10,980	12,77,715	66,88,695
		DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME,	2235	03-STATE SOCIAL ASSISTANCE	40,11,000	0	40,11,000

JALANDHAR		PROGRAMME			
	**********		----------	----------	----------
	TOTAL(MH)		40,11,000	0	40,11,000
	2515	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	01-ADMINISTRATION	19,79,734	2,16,703	21,96,437
		**********					
		TOTAL(MH)			19,90,716	2,16,703	22,07,419
		**********					
		TOTAL(DDO)			19,90,716	2,16,703	22,07,419
		DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA	2515	01-ADMINISTRATION	10,69,963	2,54,925	13,24,888
		**********					
		TOTAL(MH)			10,69,963	2,54,925	13,24,888
		**********					
		TOTAL(DDO)			10,69,963	2,54,925	13,24,888

DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA	2515	01-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	01-ADMINISTRATION	5,01,094	71,771	5,72,865
	**********		----------	----------	----------
	TOTAL(MH)		5,01,094	71,771	5,72,865
**********			----------	----------	----------
TOTAL(DDO)			5,01,094	71,771	5,72,865
DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA	2515	01-ADMINISTRATION	14,56,591	2,01,446	16,58,037
	**********		----------	----------	----------
	TOTAL(MH)		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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			14,56,591	2,01,446	16,58,037
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR	2515	01-ADMINISTRATION	23,92,203	5,09,222	29,01,425
		**********			----------	----------	----------
		TOTAL(MH)			38,48,794	7,10,668	45,59,462
			4515	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	75,70,000	2,01,25,000	2,76,95,000
		**********			----------	----------	----------
		TOTAL(MH)			75,70,000	2,01,25,000	2,76,95,000
**********					----------	----------	----------
TOTAL(DDO)					1,14,18,794	2,08,35,668	3,22,54,462

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA			2515	01-ADMINISTRATION	21,01,578	2,76,552	23,78,130
			**********		21,01,578	2,76,552	23,78,130
			TOTAL(MH)				
			4515	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	58,00,000	1,51,75,000	2,09,75,000
			**********		58,00,000	1,51,75,000	2,09,75,000
			TOTAL(MH)				
			**********		79,01,578	1,54,51,552	2,33,53,130
			TOTAL(DDO)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA	2515	01-ADMINISTRATION	6,00,452	86,812	6,87,264

DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,		ON			
		**********		----------	----------	----------	
		TOTAL(MH)			6,00,452	86,812	6,87,264
		**********		----------	----------	----------	
		TOTAL(DDO)			6,00,452	86,812	6,87,264
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2515	01-ADMINISTRATI ON	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	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,128	0	11,128
		**********		----------	----------	----------	

			TOTAL(MH)		11,128	0	11,128
			2515	01-ADMINISTRATION	5,67,419	79,553	6,46,972
			**********		----------	----------	----------
			TOTAL(MH)		5,67,419	79,553	6,46,972
**********					----------	----------	----------
TOTAL(DDO)					5,78,547	79,553	6,58,100
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			2,76,470	0	2,76,470

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,76,470	0	2,76,470

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	2515	01-ADMINISTRATION	41,80,477	5,88,696	47,69,173
			**********		----------	----------	----------
			TOTAL(MH)		41,80,477	5,88,696	47,69,173
			4515	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	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	01-ADMINISTRATION	30,49,843	1,74,959	32,24,802
			**********		----------	----------	----------
			TOTAL(MH)		30,49,843	1,74,959	32,24,802
			4515	01-DISCRETIONAR	20,50,000	58,75,000	79,25,000

				Y GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			
			**********		----------	----------	----------
			TOTAL(MH)		20,50,000	58,75,000	79,25,000
			**********		----------	----------	----------
			TOTAL(DDO)		50,99,843	60,49,959	1,11,49,802
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA	2235		03-REIMBURSEMENT OF MEDICAL		8,000	0	8,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		8,000	0	8,000

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA	2515	01-ADMINISTRATION	17,24,273	2,18,071	19,42,344
			**********		----------	----------	----------
			TOTAL(MH)		17,24,273	2,18,071	19,42,344
			4515	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	5,00,000	0	5,00,000
			**********		----------	----------	----------
			TOTAL(MH)		5,00,000	0	5,00,000
			**********		----------	----------	----------
		TOTAL(DDO)			22,32,273	2,18,071	24,50,344
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	31,115	31,115
			**********		----------	----------	----------
			TOTAL(MH)		0	31,115	31,115

			2515	01-ADMINISTRATI ON	11,44,438	1,41,047	12,85,485
			**********		----------	----------	----------
			TOTAL(MH)		11,44,438	1,41,047	12,85,485
			4515	01-DISCRETIONAR Y GRANTS FOR	50,00,000	0	50,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DEVELOPMENT PURPOSES BY MINISTERS			
			**********		----------	----------	----------
			TOTAL(MH)		50,00,000	0	50,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			61,44,438	1,72,162	63,16,600
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2515	01-ADMINISTRATI	14,23,568	2,05,503	16,29,071

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER,ROPAR AND PUNJAB PANCHAYATS		ON			
	**********		----------	----------	----------
	TOTAL(MH)		14,23,568	2,05,503	16,29,071
	4515	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	12,00,000	0	12,00,000
	**********		----------	----------	----------
	TOTAL(MH)		12,00,000	0	12,00,000
********************************			----------	----------	----------
TOTAL(DDO)			26,23,568	2,05,503	28,29,071
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR	2515	01-ADMINISTRATION	28,28,073	3,90,811	32,18,884
	**********		----------	----------	----------
	TOTAL(MH)		28,28,073	3,90,811	32,18,884
	4515	01-DISCRETIONARY GRANTS FOR DEVELOPMENT	0	3,87,77,000	3,87,77,000

PURPOSES BY

MINISTERS

		**********			----------	----------	----------
		TOTAL(MH)			0	3,87,77,000	3,87,77,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			28,28,073	3,91,67,811	4,19,95,884
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB	2515	01-ADMINISTRATI ON	11,66,708	1,68,629	13,35,337
		**********			----------	----------	----------
		TOTAL(MH)			11,66,708	3,89,45,629	4,01,12,337
		******************************			----------	----------	----------

TOTAL(DDO)			39,94,781	3,93,36,440	4,33,31,221
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	29,16,000	0	29,16,000
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0	2,73,000	2,73,000
	**********	----------	----------	----------	----------
	TOTAL(MH)		29,16,000	2,73,000	31,89,000
	2515	01-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	01-ADMINISTRATION	16,62,201	1,44,102	18,06,303

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		TOTAL(MH)		16,62,201	1,44,102	18,06,303
			4515	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	1,36,27,668	49,00,000	1,85,27,668
			**********		----------	----------	----------
			TOTAL(MH)		1,52,89,869	50,44,102	2,03,33,971
**********					----------	----------	----------
TOTAL(DDO)					1,52,89,869	50,44,102	2,03,33,971

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	93,587	0	93,587
	**********		----------	----------	----------
	TOTAL(MH)		93,587	0	93,587
	2515	01-ADMINISTRATION	20,39,868	2,61,903	23,01,771
	**********		----------	----------	----------
	TOTAL(MH)		20,39,868	2,61,903	23,01,771
	4515	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	12,50,000	41,55,000	54,05,000
	**********		----------	----------	----------
	TOTAL(MH)		12,50,000	41,55,000	54,05,000
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TOTAL(DDO)			33,83,455	44,16,903	78,00,358

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,MOHALI	2515	01-ADMINISTRATION	76,61,495	1,82,645	78,44,140
			**********				
			TOTAL(MH)		76,61,495	1,82,645	78,44,140
			4515	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	1,61,16,500	45,94,000	2,07,10,500
			**********				
			TOTAL(MH)		1,61,16,500	45,94,000	2,07,10,500
******************************							
TOTAL(DDO)					2,37,77,995	47,76,645	2,85,54,640

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA	2235	01-DEPOSIT LINKED INSURANCE SCHEME	1,00,000	0	1,00,000
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	17,00,000	0	17,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	30,81,352	10,92,372	41,73,724
	**********		----------	----------	----------
	TOTAL(MH)		48,81,352	10,92,372	59,73,724
	**********		----------	----------	----------
	TOTAL(DDO)		48,81,352	10,92,372	59,73,724

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA	2515	01-ADMINISTRATION	30,80,845	4,44,151	35,24,996
			**********		----------	----------	----------
			TOTAL(MH)		30,80,845	4,44,151	35,24,996
		**********			----------	----------	----------
		TOTAL(DDO)			30,80,845	4,44,151	35,24,996
	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR		2515	01-ADMINISTRATION	40,25,236	5,43,666	45,68,902
			**********		----------	----------	----------
			TOTAL(MH)		40,25,236	5,43,666	45,68,902
		**********			----------	----------	----------
		TOTAL(DDO)			40,25,236	5,43,666	45,68,902
	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS,		2515	01-ADMINISTRATION	22,50,886	0	22,50,886

FEROZEPUR

**********		22,50,886	0	22,50,886
TOTAL(MH)		22,50,886	0	22,50,886
********************************		22,50,886	0	22,50,886
TOTAL(DDO)		22,50,886	0	22,50,886
EDUCATION PANCHAYAT OFFICER,BHATINDA	2515 01-ADMINISTRATION	7,47,071	0	7,47,071
**********		7,47,071	0	7,47,071
TOTAL(MH)		7,47,071	0	7,47,071
********************************		7,47,071	0	7,47,071
TOTAL(DDO)		7,47,071	0	7,47,071
EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR	2515 01-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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
**********					13,69,345	1,35,253	15,04,598

			TOTAL(MH)		13,69,345	1,35,253	15,04,598
		**********			----------	----------	----------
		TOTAL(DDO)			13,69,345	1,35,253	15,04,598
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EDUCATIONAL PANCHAYAT OFFICER,JALANDHAR	2515	01-ADMINISTRATION	3,71,023	0	3,71,023
		**********			----------	----------	----------
		TOTAL(MH)			3,71,023	0	3,71,023
		**********			----------	----------	----------
		TOTAL(DDO)			3,71,023	0	3,71,023
EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL	13,36,903	0	13,36,903

				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			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		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		94,104	12,051	1,06,155

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		94,104	12,051	1,06,155
RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	01-ADMINISTRATI	1,44,73,388	19,07,590	1,63,80,978

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS,AMRITSAR AND PUNJAB PANCHAYATS		ON			
		04-CREDIT TO MISCELLANEOUS ADVANCES	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
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR	2515	01-ADMINISTRATI ON	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	01-ADMINISTRATI ON	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	01-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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			1,00,16,640	14,21,792	1,14,38,432
		EXECUTIVE ENGINEER, PANCHYATI	2235	02-EX-GRATIA	1,00,000	0	1,00,000

RAJ PW (C&M) DIVISIONS,SANGRUR		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,000	0	16,000
	**********		----------	----------	----------
	TOTAL(MH)		1,01,32,640	14,21,792	1,15,54,432
	2515	01-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
******************************			----------	----------	----------
TOTAL(DDO)			2,88,42,740	35,89,394	3,24,32,134
EXECUTIVE ENGINEER,PANCHAYAT RAJ	2515	01-ADMINISTRATI	6,68,654	3,44,914	10,13,568

DIVISION, NAWANSHAHAR ON

		**********		6,68,654	3,44,914	10,13,568
		TOTAL(MH)		6,68,654	3,44,914	10,13,568
		********************************		6,68,654	3,44,914	10,13,568
		TOTAL(DDO)		6,68,654	3,44,914	10,13,568
		EXECUTIVE ENGINEER,PANCHAYAT RAJ 2235	02-EX-GRATIA	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PUBLIC WORKS (P.W.) DIVISION MUKATSAR		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER,PANCHAYAT RAJ 2235 PUBLIC WORKS (P.W.) DIVISION MUKATSAR	03-REIMBURSEMEN	T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,77,693	0	4,77,693

		**********	----------	----------	----------
		TOTAL(MH)	5,77,693	0	5,77,693
	2515	01-ADMINISTRATION	1,39,16,944	20,13,430	1,59,30,374
		**********	----------	----------	----------
		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	01-DEBIT TO STOCK	36,80,055	9,576	36,89,631
		02-DEBIT TO MISCELLANEOUS ADVANCES	2,046	-4,03,650	-4,01,604
		03-CREDIT TO STOCK	-32,97,500	0	-32,97,500
		04-CREDIT TO MISCELLANEOUS ADVANCES	-2,046	0	-2,046
		**********	----------	----------	----------

			TOTAL(MH)		3,82,555	-3,94,074	-11,519
			**********		----------	----------	----------
			TOTAL(DDO)		3,82,555	-3,94,074	-11,519

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,020	0	13,020
			**********		----------	----------	----------
			TOTAL(MH)		1,13,020	0	1,13,020

	2515	01-ADMINISTRATI	1,53,69,043	23,08,759	1,76,77,802
		ON			
	**********		----------	----------	----------
	TOTAL(MH)		1,53,69,043	23,08,759	1,76,77,802
********			----------	----------	----------
TOTAL(DDO)			1,54,82,063	23,08,759	1,77,90,822
EXECUTIVE ENGINEER,PANCHAYATI	2235	03-REIMBURSEMEN	94,400	0	94,400
RAJ PUBLIC WORKS (C&M)		T OF MEDICAL			
DIVISIONS, FEROZEPUR		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		94,400	0	94,400
	2515	01-ADMINISTRATI	1,80,73,735	19,81,402	2,00,55,137
		ON			
		01-DEBIT TO	8,70,000	0	8,70,000
		STOCK			
		03-CREDIT TO	-4,63,500	0	-4,63,500

STOCK

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,84,80,235	19,81,402	2,04,61,637
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********					
		TOTAL(DDO)			1,85,74,635	19,81,402	2,05,56,037
		EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA	2515	01-ADMINISTRATION	66,86,531	21,89,595	88,76,126
			TOTAL(MH)		2,51,66,766	41,70,997	2,93,37,763
		TOTAL(DDO)			2,52,61,166	41,70,997	2,94,32,163

EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	57,683	57,683
	**********		----------	----------	----------
	TOTAL(MH)		0	57,683	57,683
	2515	01-ADMINISTRATION	1,67,22,413	30,41,936	1,97,64,349
		04-CREDIT TO MISCELLANEOUS ADVANCES	-3,60,000	0	-3,60,000
	**********		----------	----------	----------
	TOTAL(MH)		1,63,62,413	30,41,936	1,94,04,349
	******************************		----------	----------	----------
	TOTAL(DDO)		1,63,62,413	30,99,619	1,94,62,032
EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	2515	01-ADMINISTRATION	2,23,86,363	27,43,194	2,51,29,557

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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) DIVISIONA, JALANDHAR	2515	02-DEBIT TO MISCELLANEOUS ADVANCES	0	15,000	15,000
				04-CREDIT TO MISCELLANEOUS ADVANCES	0	-15,521	-15,521
			**********		----------	----------	----------
			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 RAJ PW (C&M) DIVISIONS, PATIALA			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	62,835	0	62,835
			**********		----------	----------	----------

		TOTAL(MH)			62,835	0	62,835
		2515	01-ADMINISTRATI ON		1,82,19,999	23,20,696	2,05,40,695
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,82,19,999	23,20,696	2,05,40,695
**********				----------	----------	----------	----------
TOTAL(DDO)					1,82,82,834	23,20,696	2,06,03,530
EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR	2515	01-ADMINISTRATI ON			1,72,08,234	21,90,967	1,93,99,201
	**********			----------	----------	----------	----------
	TOTAL(MH)				1,72,08,234	21,90,967	1,93,99,201
	**********			----------	----------	----------	----------
	TOTAL(DDO)				1,72,08,234	21,90,967	1,93,99,201
	EXECUTIVE OFFICER,BLOCK	2515	01-ADMINISTRATI		57,23,864	11,03,979	68,27,843

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		DEVELOPEMNT & PANCHAYAT OFFICER		ON			
			**********		----------	----------	----------
			TOTAL(MH)		57,23,864	11,03,979	68,27,843
		**********			----------	----------	----------
		TOTAL(DDO)			57,23,864	11,03,979	68,27,843
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER,PANCHAYAT SAMITI, SANGRUR	2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	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 OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI	2515	01-ADMINISTRATI ON	27,09,899	3,72,344	30,82,243
			**********		----------	----------	----------
			TOTAL(MH)		27,09,899	3,72,344	30,82,243

**********				----------	----------	----------	
TOTAL(DDO)				27,09,899	3,72,344	30,82,243	
EXECUTIVE OFFICER/B.D.P.O.,FARIDKOT	2515	01-ADMINISTRATION	01	5,72,879	0	5,72,879	
	**********			----------	----------	----------	
	TOTAL(MH)			5,72,879	0	5,72,879	
**********				----------	----------	----------	
TOTAL(DDO)				5,72,879	0	5,72,879	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR	2515	01-ADMINISTRATION	01	24,45,757	5,19,647	29,65,404	
	**********			----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			24,45,757	5,19,647	29,65,404

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			24,45,757	5,19,647	29,65,404
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR	2515	01-ADMINISTRATION	10,18,806	1,12,628	11,31,434
		**********			----------	----------	----------
		TOTAL(MH)			34,64,563	6,32,275	40,96,838
		**********			----------	----------	----------
		TOTAL(DDO)			34,64,563	6,32,275	40,96,838
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR	2515	01-ADMINISTRATION	35,43,856	4,97,006	40,40,862
		**********			----------	----------	----------
		TOTAL(MH)			35,43,856	4,97,006	40,40,862
		**********			----------	----------	----------
		TOTAL(DDO)			35,43,856	4,97,006	40,40,862

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	2515	01-ADMINISTRATION	27,13,919	6,11,616	33,25,535
	**********		----------	----------	----------
	TOTAL(MH)		27,13,919	6,11,616	33,25,535
**********			----------	----------	----------
TOTAL(DDO)			27,13,919	6,11,616	33,25,535
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI DHURI SANGRUR	2515	01-ADMINISTRATION	13,74,643	0	13,74,643
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		13,74,643	0	13,74,643
RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------

PANCHAYATS

TOTAL(DDO)			13,74,643	0	13,74,643
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR	2515	01-ADMINISTRATION	34,64,633	7,18,876	41,83,509
**********		----------	----------	----------	----------
TOTAL(MH)			48,39,276	7,18,876	55,58,152
**********		----------	----------	----------	----------
TOTAL(DDO)			48,39,276	7,18,876	55,58,152
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR	2515	01-ADMINISTRATION	13,36,057	3,80,293	17,16,350
**********		----------	----------	----------	----------
TOTAL(MH)			13,36,057	3,80,293	17,16,350
**********		----------	----------	----------	----------
TOTAL(DDO)			13,36,057	3,80,293	17,16,350
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	22,409	0	22,409

	PUNJAB						
	GOVERNMENT						
	PENSIONERS						
**********					----------	----------	----------
TOTAL(MH)					22,409	0	22,409
2515	01-ADMINISTRATI				27,23,424	4,05,093	31,28,517
	ON						
**********					----------	----------	----------
TOTAL(MH)					27,23,424	4,05,093	31,28,517

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			27,45,833	4,05,093	31,50,926
		EXECUTIVE	2235	09-INTEGRATED	40,445	0	40,445

OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR		CHILD DEVELOPMENT SERVICE SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		27,63,869	4,05,093	31,68,962
	2515	01-ADMINISTRATION	15,11,543	2,09,283	17,20,826
	**********		----------	----------	----------
	TOTAL(MH)		15,11,543	2,09,283	17,20,826
********************************			----------	----------	----------
TOTAL(DDO)			42,97,821	6,14,376	49,12,197
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR	2515	01-ADMINISTRATION	23,63,936	3,60,924	27,24,860
	**********		----------	----------	----------
	TOTAL(MH)		23,63,936	3,60,924	27,24,860
********************************			----------	----------	----------
TOTAL(DDO)			23,63,936	3,60,924	27,24,860
EXECUTIVE	2515	01-ADMINISTRATION	17,56,261	2,24,071	19,80,332

		OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB		ON			
		**********		TOTAL(MH)	17,56,261	2,24,071	19,80,332
		**********		TOTAL(DDO)	17,56,261	2,24,071	19,80,332

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, AMRITSAR	2515	01-ADMINISTRATI ON	38,31,654	6,05,537	44,37,191
			**********	TOTAL(MH)	55,87,915	8,29,608	64,17,523
			**********	TOTAL(DDO)	55,87,915	8,29,608	64,17,523

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR	2515	01-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	01-ADMINISTRATION	17,33,657	2,47,621	19,81,278
	**********		----------	----------	----------
	TOTAL(MH)		17,33,657	2,47,621	19,81,278
**********			----------	----------	----------
TOTAL(DDO)			17,33,657	2,47,621	19,81,278
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA	2515	01-ADMINISTRATION	50,20,193	4,71,108	54,91,301
	**********		----------	----------	----------
	TOTAL(MH)		50,20,193	4,71,108	54,91,301

		**********			----------	----------	----------	
		TOTAL(DDO)			50,20,193	4,71,108	54,91,301	
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHIKHI	2515	01-ADMINISTRATION ON	2,81,524	0	2,81,524	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------	
		TOTAL(MH)			2,81,524	0	2,81,524	
		**********			----------	----------	----------	
		TOTAL(DDO)			2,81,524	0	2,81,524	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA	2515	01-ADMINISTRATION ON	39,08,416	4,67,245	43,75,661	
		**********			----------	----------	----------	
		TOTAL(MH)			39,08,416	4,67,245	43,75,661	

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TOTAL(DDO)			39,08,416	4,67,245	43,75,661
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR	2515	01-ADMINISTRATION	31,28,461	3,98,679	35,27,140
	**********		----------	----------	----------
	TOTAL(MH)		31,28,461	3,98,679	35,27,140
**********			----------	----------	----------
TOTAL(DDO)			31,28,461	3,98,679	35,27,140
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR	2515	01-ADMINISTRATION	24,69,992	3,69,853	28,39,845
	**********		----------	----------	----------
	TOTAL(MH)		24,69,992	3,69,853	28,39,845
**********			----------	----------	----------
TOTAL(DDO)			24,69,992	3,69,853	28,39,845
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK,	2515	01-ADMINISTRATION	27,54,347	3,71,931	31,26,278

GURDASPUR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		27,54,347	3,71,931	31,26,278
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		TOTAL(MH)		27,54,347	3,71,931	31,26,278
		******************************			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	01-ADMINISTRATION	15,29,751	5,64,966	20,94,717
			**********		42,84,098	9,36,897	52,20,995
			TOTAL(MH)		42,84,098	9,36,897	52,20,995
		******************************			42,84,098	9,36,897	52,20,995
		TOTAL(DDO)			42,84,098	9,36,897	52,20,995

EXECUTIVE	2515	01-ADMINISTRATI	41,50,265	4,91,237	46,41,502
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, DHARIWAL, GURDASPUR					
	**********		----------	----------	----------
	TOTAL(MH)		41,50,265	4,91,237	46,41,502
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TOTAL(DDO)			41,50,265	4,91,237	46,41,502
EXECUTIVE	2515	01-ADMINISTRATI	23,88,414	3,13,196	27,01,610
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, DINANAGAR, GURDASPUR					
	**********		----------	----------	----------
	TOTAL(MH)		23,88,414	3,13,196	27,01,610
********************************			----------	----------	----------
TOTAL(DDO)			23,88,414	3,13,196	27,01,610
EXECUTIVE	2515	01-ADMINISTRATI	25,69,952	5,62,288	31,32,240
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, DORAHA, LUDHIANA					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		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	01-ADMINISTRATION	40,32,736	5,96,819	46,29,555
		**********					
		TOTAL(MH)			66,02,688	11,59,107	77,61,795
		**********					
		TOTAL(DDO)			66,02,688	11,59,107	77,61,795
EXECUTIVE			2235	03-REIMBURSEMEN	28,155	0	28,155

OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GARHSHANKAR, HOSHIARPUR		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	**********		----------	----------	----------
	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	01-ADMINISTRATION	6,00,981	0	6,00,981
	**********		----------	----------	----------
	TOTAL(MH)		6,00,981	0	6,00,981
**********			----------	----------	----------
TOTAL(DDO)			6,00,981	0	6,00,981

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA	2202	01-GOVERNMENT PRIMARY SCHOOLS	4,85,71,167	69,21,718	5,54,92,885
				01-INSPECTION	4,28,451	49,316	4,77,767
			**********		----------	----------	----------
			TOTAL(MH)		4,89,99,618	69,71,034	5,59,70,652
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,68,050	0	2,68,050
			**********		----------	----------	----------
			TOTAL(MH)		2,68,050	0	2,68,050
			2515	01-ADMINISTRATION	45,89,828	6,93,927	52,83,755
			**********		----------	----------	----------
			TOTAL(MH)		45,89,828	6,93,927	52,83,755
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TOTAL(DDO)					5,38,57,496	76,64,961	6,15,22,457

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR	2515	01-ADMINISTRATI ON	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	01-ADMINISTRATI ON	6,25,106	1,68,633	7,93,739
	**********		----------	----------	----------
	TOTAL(MH)		6,25,106	1,68,633	7,93,739

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
RURAL	DIRECTOR, RURAL	TOTAL(DDO)			6,25,106	1,68,633	7,93,739

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA	2515	01-ADMINISTRATION	30,07,049	5,78,654	35,85,703
**********		----------	----------	----------	----------
TOTAL(MH)			36,32,155	7,47,287	43,79,442
**********		----------	----------	----------	----------
TOTAL(DDO)			36,32,155	7,47,287	43,79,442
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD	2515	01-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 OFFICER/B.D.P.O.,PANCHAYAT	2515	01-ADMINISTRATION	37,27,291	12,54,033	49,81,324

SAMITI, JANDIALA GURU

		**********			----------	----------	----------
		TOTAL(MH)			37,27,291	12,54,033	49,81,324
********************************					----------	----------	----------
TOTAL(DDO)					37,27,291	12,54,033	49,81,324
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR	2515	01-ADMINISTRATION			45,16,543	4,89,875	50,06,418
		**********			----------	----------	----------
		TOTAL(MH)			45,16,543	4,89,875	50,06,418

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			45,16,543	4,89,875	50,06,418

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR	2515	01-ADMINISTRATION	15,39,180	5,12,588	20,51,768
**********	TOTAL(MH)		60,55,723	10,02,463	70,58,186
**********	TOTAL(DDO)		60,55,723	10,02,463	70,58,186
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO	2515	01-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	01-ADMINISTRATION	26,16,570	3,79,006	29,95,576
**********	TOTAL(MH)		26,16,570	3,79,006	29,95,576

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TOTAL(DDO)					26,16,570	3,79,006	29,95,576
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB	2515	01-ADMINISTRATION			9,63,204	64,421	10,27,625
	**********				----------	----------	----------
	TOTAL(MH)				9,63,204	64,421	10,27,625

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			9,63,204	64,421	10,27,625
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB	2515	01-ADMINISTRATION	27,91,990	3,16,088	31,08,078

SAMITI, KHUIAN SARWAR					
	**********		----------	----------	----------
	TOTAL(MH)		37,55,194	3,80,509	41,35,703
********			----------	----------	----------
TOTAL(DDO)			37,55,194	3,80,509	41,35,703
EXECUTIVE	2515	01-ADMINISTRATI	34,29,648	3,79,271	38,08,919
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, KOTKAPURA					
	**********		----------	----------	----------
	TOTAL(MH)		34,29,648	3,79,271	38,08,919
********			----------	----------	----------
TOTAL(DDO)			34,29,648	3,79,271	38,08,919
EXECUTIVE	2515	01-ADMINISTRATI	27,02,870	3,49,872	30,52,742
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, MAHILPUR, HOSHIARPUR					
	**********		----------	----------	----------
	TOTAL(MH)		27,02,870	3,49,872	30,52,742
********			----------	----------	----------
TOTAL(DDO)			27,02,870	3,49,872	30,52,742

		EXECUTIVE	2515	01-ADMINISTRATI	25,37,243	3,84,351	29,21,594
		OFFICER/B.D.P.O.,PANCHAYAT		ON			
		SAMITI, MAJITHA, AMRITSAR					
		**********			----------	----------	----------
		TOTAL(MH)			25,37,243	3,84,351	29,21,594

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			25,37,243	3,84,351	29,21,594
		EXECUTIVE	2515	01-ADMINISTRATI	7,28,014	0	7,28,014
		OFFICER/B.D.P.O.,PANCHAYAT		ON			
		SAMITI, MAKHU					
		**********			----------	----------	----------
		TOTAL(MH)			32,65,257	3,84,351	36,49,608

**********			----------	----------	----------
TOTAL(DDO)			32,65,257	3,84,351	36,49,608
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA	2515	01-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	01-ADMINISTRATION	21,88,752	3,75,344	25,64,096
	**********		----------	----------	----------
	TOTAL(MH)		21,88,752	3,75,344	25,64,096
**********			----------	----------	----------
TOTAL(DDO)			21,88,752	3,75,344	25,64,096
EXECUTIVE	2515	01-ADMINISTRATION	14,35,943	3,50,247	17,86,190

		OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR		ON			
		**********			14,35,943	3,50,247	17,86,190
		TOTAL(MH)					

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********					
		TOTAL(DDO)			14,35,943	3,50,247	17,86,190
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	2515	01-ADMINISTRATI ON	21,16,262	0	21,16,262
		**********					
		TOTAL(MH)			35,52,205	3,50,247	39,02,452

**********		----------	----------	----------	
TOTAL(DDO)			35,52,205	3,50,247	39,02,452
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR	2515	01-ADMINISTRATI ON	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	01-ADMINISTRATI ON	18,50,040	2,66,845	21,16,885
	**********		----------	----------	----------
	TOTAL(MH)		18,50,040	2,66,845	21,16,885
**********		----------	----------	----------	
TOTAL(DDO)			18,50,040	2,66,845	21,16,885
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA	2515	01-ADMINISTRATI ON	39,48,545	8,34,464	47,83,009

			**********		----------	----------	----------
			TOTAL(MH)		39,48,545	8,34,464	47,83,009

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			39,48,545	8,34,464	47,83,009
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA			2515	01-ADMINISTRATION	13,81,696	4,84,773	18,66,469
		**********			----------	----------	----------
		TOTAL(MH)			53,30,241	13,19,237	66,49,478
		********************************			----------	----------	----------
		TOTAL(DDO)			53,30,241	13,19,237	66,49,478

EXECUTIVE	2515	01-ADMINISTRATI	27,78,926	2,05,606	29,84,532
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, PHILLAUR, JALANDHAR					
	**********		----------	----------	----------
	TOTAL(MH)		27,78,926	2,05,606	29,84,532
********************************			----------	----------	----------
TOTAL(DDO)			27,78,926	2,05,606	29,84,532
EXECUTIVE	2515	01-ADMINISTRATI	22,21,702	1,93,520	24,15,222
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, PHUL					
	**********		----------	----------	----------
	TOTAL(MH)		22,21,702	1,93,520	24,15,222
********************************			----------	----------	----------
TOTAL(DDO)			22,21,702	1,93,520	24,15,222
EXECUTIVE	2515	01-ADMINISTRATI	14,27,990	2,01,258	16,29,248
OFFICER/B.D.P.O.,PANCHAYAT		ON			
SAMITI, QUADIAN, GURDASPUR					
	**********		----------	----------	----------
	TOTAL(MH)		14,27,990	2,01,258	16,29,248

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			14,27,990	2,01,258	16,29,248
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA	2515	01-ADMINISTRATI ON	42,62,430	3,73,130	46,35,560
		**********			----------	----------	----------
		TOTAL(MH)			56,90,420	5,74,388	62,64,808
		**********			----------	----------	----------
		TOTAL(DDO)			56,90,420	5,74,388	62,64,808
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR	2515	01-ADMINISTRATI ON	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	01-ADMINISTRATION		19,72,219	8,84,376	28,56,595
		**********		----------	----------	----------
		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	01-ADMINISTRATION		26,01,334	2,16,790	28,18,124
		**********		----------	----------	----------
		TOTAL(MH)		26,01,334	2,16,790	28,18,124

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			26,01,334	2,16,790	28,18,124
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH	2515	01-ADMINISTRATION	17,30,221	6,90,589	24,20,810
		**********			----------	----------	----------
		TOTAL(MH)			43,31,555	9,07,379	52,38,934
		**********			----------	----------	----------
		TOTAL(DDO)			43,31,555	9,07,379	52,38,934
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR	2515	01-ADMINISTRATION	20,81,953	2,99,524	23,81,477
		**********			----------	----------	----------
		TOTAL(MH)			20,81,953	2,99,524	23,81,477

**********			----------	----------	----------	
TOTAL(DDO)			20,81,953	2,99,524	23,81,477	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	2515	01-ADMINISTRATION	29,03,174	7,23,616	36,26,790	
	**********		----------	----------	----------	
	TOTAL(MH)		29,03,174	7,23,616	36,26,790	
**********			----------	----------	----------	
TOTAL(DDO)			29,03,174	7,23,616	36,26,790	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA	2515	01-ADMINISTRATION	19,86,631	6,21,075	26,07,706	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			19,86,631	6,21,075	26,07,706

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********		----------	----------	----------
		TOTAL(DDO)		19,86,631	6,21,075	26,07,706
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND	2515 01-ADMINISTRATION	22,13,316	3,54,738	25,68,054
		**********		----------	----------	----------
		TOTAL(MH)		41,99,947	9,75,813	51,75,760
		**********		----------	----------	----------
		TOTAL(DDO)		41,99,947	9,75,813	51,75,760
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA	2515 01-ADMINISTRATION	23,30,534	92,359	24,22,893
		**********		----------	----------	----------
		TOTAL(MH)		23,30,534	92,359	24,22,893
		**********		----------	----------	----------
		TOTAL(DDO)		23,30,534	92,359	24,22,893

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA	2515	01-ADMINISTRATION	18,46,902	2,17,414	20,64,316
	**********		----------	----------	----------
	TOTAL(MH)		18,46,902	2,17,414	20,64,316
********			----------	----------	----------
TOTAL(DDO)			18,46,902	2,17,414	20,64,316
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR	2515	01-ADMINISTRATION	25,40,994	3,64,581	29,05,575

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(MH)			25,40,994	3,64,581	29,05,575

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TOTAL(DDO)			25,40,994	3,64,581	29,05,575
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA	2515	01-ADMINISTRATION	37,25,398	2,05,878	39,31,276
	**********		----------	----------	----------
	TOTAL(MH)		62,66,392	5,70,459	68,36,851
**********			----------	----------	----------
TOTAL(DDO)			62,66,392	5,70,459	68,36,851
JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH	2515	02-PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS	63,50,000	0	63,50,000
	**********		----------	----------	----------
	TOTAL(MH)		63,50,000	0	63,50,000
**********			----------	----------	----------
TOTAL(DDO)			63,50,000	0	63,50,000
PRINCIPAL,COMMUNITY DEVELOPMENT,	2515	01-ADMINISTRATI	5,02,504	0	5,02,504

	BATALA, GURDASPUR		ON				
			**********		----------	----------	----------
			TOTAL(MH)		5,02,504	0	5,02,504
			**********		----------	----------	----------
	TOTAL(DDO)				5,02,504	0	5,02,504
	PRINCIPAL,GRAM SEWAK TRAINING	2415	01-HOME		31,42,823	3,18,652	34,61,475
	CENTRE, NABHA		ECONOMIC WING				
			OF GRAM SEWAK				
			TRAINING CENTRE				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AT NABHA			
			**********		----------	----------	----------
			TOTAL(MH)		31,42,823	3,18,652	34,61,475
		**********			----------	----------	----------
		TOTAL(DDO)			31,42,823	3,18,652	34,61,475
RURAL	DIRECTOR, RURAL	SUPRINTENDING	2515	01-ADMINISTRATI	43,30,162	5,56,851	48,87,013

DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	ON			
		**********		----------	----------	----------
		TOTAL(MH)		43,30,162	5,56,851	48,87,013
		********		----------	----------	----------
		TOTAL(DDO)		43,30,162	5,56,851	48,87,013
	**********			----------	----------	----------
	TOTAL(CCO)			20,37,60,12,476	2,95,18,84,548	23,32,78,97,024
JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADEO FOR DEPUTY COMMISSIONER	2070	01-CIVIL DEFENCE	34,759	0	34,759
			01-HOME GUARDS URBAN AND RURAL WING	2,07,65,787	0	2,07,65,787
			02-HOME GUARDS BORDER WING	18,17,109	0	18,17,109
		**********		----------	----------	----------
		TOTAL(MH)		2,26,17,655	0	2,26,17,655

		**********			----------	----------	----------
		TOTAL(DDO)			2,26,17,655	0	2,26,17,655
		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR	2225	01-DIRECTION AND ADMINISTRATION	47,40,347	6,40,933	53,81,280
				98-COMPUTERIZATION IN THE STATE	3,800	5,660	9,460

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		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	01-ASSISTANCE TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY	31,62,00,000	0	31,62,00,000

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			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
			**********		----------	----------	----------
TOTAL(DEPT)					20,71,95,74,278	2,95,25,31,141	23,67,21,05,419
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	31,84,144	4,58,477	36,42,621
				02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	2,17,379	33,335	2,50,714

				16-WELFARE OF DEFENCE SERVICE PERSONNELS	2,78,47,592	15,24,038	2,93,71,630
				21-TRAINING	5,87,073	92,867	6,79,940

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR	2235	98-COMPUTERIZATION IN THE STATE	1,450	2,475	3,925
			**********	TOTAL(MH)	3,18,37,638	21,11,192	3,39,48,830

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TOTAL(DDO)			3,18,37,638	21,11,192	3,39,48,830
DISTRICT SAINIK WELFARE OFFICER,AMRITSAR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	42,44,714	4,74,695	47,19,409
		02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	72,050	0	72,050
		04-LEGAL AID TO THE POOR	2,77,089	0	2,77,089
		16-WELFARE OF DEFENCE SERVICE PERSONNELS	1,41,81,286	20,46,077	1,62,27,363
		21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN	3,65,411	1,21,489	4,86,900

AND OTHERS FOR

ENTRY TO

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR	2235	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	1,00,000	0	1,00,000
				98-COMPUTERIZATION IN THE STATE	6,850	0	6,850

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	TOTAL(MH)		1,92,47,400	26,42,261	2,18,89,661
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TOTAL(DDO)			1,92,47,400	26,42,261	2,18,89,661
DISTRICT SAINIK WELFARE OFFICER,BHATINDA	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	26,23,104	2,60,453	28,83,557
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	1,04,142	14,633	1,18,775

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TECHNICAL, NON-TECHNICAL TRADE			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,BHATINDA	2235	02-UPKEEP OF WAR MEMORIAL COMPLEX	1,010	0	1,010
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	86,227	0	86,227
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	33,76,954	90,58,018	1,24,34,972
				21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES	3,67,292	51,082	4,18,374

				OF DEFENCE,			
				PARA MILITARY			
				FORCES			
				29-FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS	2,00,000	0	2,00,000
		**********			----------	----------	----------
		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	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		30,99,015	4,20,339	35,19,354
				01-OLD AGE PENSIONS	1,80,967	0	1,80,967

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
				02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	1,88,139	0	1,88,139
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,01,420	0	2,01,420
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	2,30,19,060	1,00,87,365	3,31,06,425

				21-TRAINING	6,11,545	3,384	6,14,929	
				SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				
				38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	4,00,000	0	4,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2235	98-COMPUTERIZATION IN THE STATE	6,230	7,290	13,520
		**********		TOTAL(MH)	2,80,06,376	1,05,18,378	3,85,24,754
		******************************			2,80,06,376	1,05,18,378	3,85,24,754
		TOTAL(DDO)					
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	11,75,965	1,64,714	13,40,679
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN	1,44,224	10,865	1,55,089

				AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE			
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	23,66,718	9,67,666	33,34,384
				21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-T	4,52,235	32,596	4,84,831

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			
			**********		----------	----------	----------
			TOTAL(MH)		42,39,142	11,75,841	54,14,983

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		TOTAL(DDO)			42,39,142	11,75,841	54,14,983
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	25,44,777	4,38,494	29,83,271
				01-OLD AGE PENSIONS	67,849	0	67,849
				02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	60,875	8,470	69,345
				02-UPKEEP OF WAR MEMORIAL COMPLEX	1,97,520	37,071	2,34,591
				09-INTEGRATED CHILD DEVELOPMENT	3,10,868	0	3,10,868

				SERVICE SCHEME			
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	1,47,11,717	4,05,140	1,51,16,857
				21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	2,67,904	62,270	3,30,174

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, JALANDHAR	2235	38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY	5,00,000	0	5,00,000

		CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)			
		98-COMPUTERIZATION IN THE STATE	6,000	2,400	8,400
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TOTAL(MH)			1,86,67,510	9,53,845	1,96,21,355
**********		----------	----------	----------	----------
TOTAL(DDO)			1,86,67,510	9,53,845	1,96,21,355
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	33,64,780	5,45,535	39,10,315
		02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL,	12,750	2,408	15,158

					NON-TECHNICAL			
					TRADE			
					03-REIMBURSEMEN	98,747	53,330	1,52,077
					T OF MEDICAL			
					CHARGES TO			
					PUNJAB			
					GOVERNMENT			
					PENSIONERS			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	16-WELFARE OF DEFENCE SERVICE PERSONNELS	1,25,75,761	0	1,25,75,761
				21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY	38,250	7,225	45,475

		FORCES			
		38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	1,00,000	0	1,00,000
		98-COMPUTERIZATION IN THE STATE	2,995	1,300	4,295
	**********		1,61,93,283	6,09,798	1,68,03,081
	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	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	16,85,368	2,53,899	19,39,267

				16-WELFARE OF DEFENCE SERVICE PERSONNELS	1,27,34,180	50,52,421	1,77,86,601

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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, MANSA	2235	98-COMPUTERIZATION IN THE STATE	4,000	4,000	8,000
		**********		TOTAL(MH)	1,44,23,548	53,10,320	1,97,33,868
		**********		TOTAL(DDO)	1,44,23,548	53,10,320	1,97,33,868
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	20,95,557	2,54,704	23,50,261
				02-TRAINING	17,863	0	17,863

SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE			
03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,315	0	3,315
16-WELFARE OF DEFENCE SERVICE PERSONNELS	2,32,35,978	30,26,500	2,62,62,478
21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	54,910	0	54,910

				38-INCENTIVE	1,00,000	0	1,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR	2235	98-COMPUTERIZATION IN THE STATE	6,600	0	6,600
			**********	TOTAL(MH)	2,55,14,223	32,81,204	2,87,95,427
		**********		TOTAL(DDO)	2,55,14,223	32,81,204	2,87,95,427

DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	18,44,680	3,06,803	21,51,483
		02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	57,096	4,116	61,212
		16-WELFARE OF DEFENCE SERVICE PERSONNELS	19,07,826	74,53,842	93,61,668
		21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-T ECHNICAL TRADES	1,61,568	8,500	1,70,068

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				OF DEFENCE, PARA MILITARY FORCES			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB	2235	98-COMPUTERIZATION IN THE STATE	0	2,960	2,960
			**********		----------	----------	----------
			TOTAL(MH)		39,71,170	77,76,221	1,17,47,391
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TOTAL(DDO)					39,71,170	77,76,221	1,17,47,391
DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR			2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	19,65,514	1,40,203	21,05,717
				02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR	7,870	0	7,870

					ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE		
					16-WELFARE OF DEFENCE SERVICE PERSONNELS	55,88,996	1,44,000	57,32,996
					21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	53,851	0	53,851
					38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND	1,00,000	0	1,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

					NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR	2235	98-COMPUTERIZATION IN THE STATE	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	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	44,90,080	5,84,441	50,74,521	
				02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN	96,295	2,473	98,768	

					AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE			
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,642	0	16,642	
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	2,55,84,828	97,02,738	3,52,87,566	
				21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN	4,22,855	1,13,817	5,36,672	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND OTHERS FOR ENTRY TO TECHNICAL,NON-T			

				ECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR	2235	28-PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PE RECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS	25,00,000	0	25,00,000
				29-FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS	22,00,000	0	22,00,000
				38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL	3,00,000	0	3,00,000

		DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)					
		98-COMPUTERIZATION IN THE STATE			29,570	750	30,320
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TOTAL(MH)					3,56,40,270	1,04,04,219	4,60,44,489

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,56,40,270	1,04,04,219	4,60,44,489
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S	39,18,904	5,81,329	45,00,233

WELFARE BOARD			
02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	2,91,798	40,360	3,32,158
16-WELFARE OF DEFENCE SERVICE PERSONNELS	2,28,24,602	27,38,594	2,55,63,196
21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-T ECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	9,97,590	1,29,600	11,27,190
38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND	1,00,000	0	1,00,000

					NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)		
				98-COMPUTERIZATION IN THE STATE	10,820	58,803	69,623

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR	TOTAL(MH)		6,37,83,984	1,39,52,905	7,77,36,889
		********************************					
		TOTAL(DDO)			6,37,83,984	1,39,52,905	7,77,36,889
		DISTRICT SAINIK WELFARE	2235	01-DISTRICT	18,71,184	4,20,474	22,91,658

OFFICER,KAPURTHALA	SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	25,500	0	25,500
	16-WELFARE OF DEFENCE SERVICE PERSONNELS	70,63,961	9,78,028	80,41,989
	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	81,220	10,900	92,120
	98-COMPUTERIZAT	0	2,940	2,940

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STATE

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			TOTAL(MH)		7,28,25,849	1,53,65,247	8,81,91,096
			**********		----------	----------	----------
			TOTAL(DDO)		7,28,25,849	1,53,65,247	8,81,91,096

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,MOGA	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	12,97,840	1,89,176	14,87,016
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,53,363	0	1,53,363

04-LEGAL AID TO THE POOR	1,62,091	0	1,62,091
16-WELFARE OF DEFENCE SERVICE PERSONNELS	97,68,641	41,500	98,10,141
38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	1,00,000	0	1,00,000
98-COMPUTERIZATION IN THE STATE	2,549	0	2,549
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TOTAL(MH)	1,14,84,484	2,30,676	1,17,15,160
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TOTAL(DDO)	1,14,84,484	2,30,676	1,17,15,160

		DISTRICT SAINIK WELFARE OFFICER,MUKATSAR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	12,92,584	1,53,497	14,46,081

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR	2235	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	88,160	10,800	98,960
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,40,846	0	1,40,846
				16-WELFARE OF	21,39,546	0	21,39,546

		DEFENCE SERVICE PERSONNELS			
		21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	2,52,048	32,400	2,84,448
		98-COMPUTERIZATION IN THE STATE	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	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	23,84,605	2,23,497	26,08,102

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR	2235	04-LEGAL AID TO THE POOR	24,554	0	24,554
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	39,65,558	0	39,65,558
				98-COMPUTERIZATION IN THE STATE	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	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S	31,29,168	5,17,450	36,46,618

WELFARE BOARD			
02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	97,969	13,260	1,11,229
03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	73,521	0	73,521
16-WELFARE OF DEFENCE SERVICE PERSONNELS	1,04,98,382	10,80,066	1,15,78,448
21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	3,13,604	13,990	3,27,594

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,PATIALA	2235	28-PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PE RECENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS	5,00,000	0	5,00,000
				29-FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS	10,00,000	0	10,00,000

38-INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	1,00,000	0	1,00,000
98-COMPUTERIZATION IN THE STATE	3,610	0	3,610
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TOTAL(MH)	1,57,16,254	16,24,766	1,73,41,020
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TOTAL(DDO)	1,57,16,254	16,24,766	1,73,41,020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	14,49,087	2,01,257	16,50,344
				02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	40,851	4,645	45,496
				02-UPKEEP OF WAR MEMORIAL COMPLEX	15,000	0	15,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,000	0	5,000
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	1,27,09,255	7,55,724	1,34,64,979

				21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	1,03,458	27,685	1,31,143
				98-COMPUTERIZATION IN THE STATE	3,000	10,200	13,200
				**********	----------	----------	----------
				TOTAL(MH)	3,00,41,905	26,24,277	3,26,66,182

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			3,00,41,905	26,24,277	3,26,66,182

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	TOTAL(CCO)				30,13,26,024	6,26,87,843	36,40,13,867
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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	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	28,214	5,83,207	6,11,421
				12-STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING	27,45,949	0	27,45,949
				25-SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL STAFF	2,19,000	0	2,19,000
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		TOTAL(MH)			3,30,35,068	32,07,484	3,62,42,552
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TOTAL(DDO)					3,30,35,068	32,07,484	3,62,42,552
SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY	3425	01-SUBSIDY TO STUDENTS OF GOVERNMENT SCHOOL VISITING THE SCIENCE CITY			62,50,000	0	62,50,000
		10-TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY			71,84,574	0	71,84,574

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY	3425	22-SETTING UP OF PATENT FACILITATING CELL	3,34,461	0	3,34,461

	37-SETTING UP OF BIOTECHNOLOGY INCUBATOR IN PUNJAB	36,00,000	0	36,00,000
	44-SUBSIDY TO STUDENTS OF GOVERNMENT SCHOOL VISITING SCIENCE CITY	62,50,000	0	62,50,000
	52-BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING LABORATORIES	48,26,317	0	48,26,317
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TOTAL(MH)		2,84,45,352	0	2,84,45,352
3435	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	47,50,278	3,72,215	51,22,493
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TOTAL(MH)		47,50,278	3,72,215	51,22,493

			5425	04-INSTALLATION OF COMMON EFFLUENT PLANT FOR DYEING INDUSTRIES	3,26,40,000	0	3,26,40,000
				41-PUSHPA GUJRAL SCIENCE CITY AT KAPURTHALA	1,63,40,000	0	1,63,40,000
				47-INSTALLATION	6,93,60,000	0	6,93,60,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				OF COMMON EFFLUENT PLANT FOR DYEING INDUSTRIES			
			**********		----------	----------	----------
			TOTAL(MH)		11,83,40,000	0	11,83,40,000
		********************************			----------	----------	----------
		TOTAL(DDO)			15,15,35,630	3,72,215	15,19,07,845

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	TOTAL(CCO)			45,58,54,817	6,36,43,265	51,94,98,082
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TOTAL(DEPT)				45,58,54,817	6,36,43,265	51,94,98,082
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA	2235 03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,88,433	0	8,88,433
			04-LEGAL AID TO THE POOR	2,000	0	2,000
		**********		----------	----------	----------
		TOTAL(MH)		8,90,433	0	8,90,433
		**********		----------	----------	----------
		TOTAL(DDO)		8,90,433	0	8,90,433
B.P.E.O,B.P.E.O, DHARAMKOT	2235	01-DEPOSIT LINKED INSURANCE SCHEME		10,000	0	10,000

					02-EX-GRATIA	0	1,00,000	1,00,000
					PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	B.P.E.O,B.P.E.O, DHARAMKOT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	15,30,457	0	15,30,457
				08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	20,000	0	20,000
			**********		----------	----------	----------
			TOTAL(MH)		15,60,457	1,00,000	16,60,457

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TOTAL(DDO)			15,60,457	1,00,000	16,60,457
BAL VIKAS PROJECT OFFICER,FAZILKA	2235	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	1,86,300	0	1,86,300
		04-LEGAL AID TO THE POOR	11,875	0	11,875
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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	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	1,02,600	0	1,02,600

			**********		----------	----------	----------
			TOTAL(MH)		1,02,600	0	1,02,600
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,02,600	0	1,02,600
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO,KOTBHAI	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,58,625	0	1,58,625
				04-LEGAL AID TO	1,42,801	0	1,42,801

		THE POOR			
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	TOTAL(MH)		5,04,026	0	5,04,026
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TOTAL(DDO)			5,04,026	0	5,04,026
CHIEF AGRICULTURE OFFICER,MUKTSAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,42,771	0	3,42,771
	**********		----------	----------	----------
	TOTAL(MH)		4,42,771	0	4,42,771
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		TOTAL(DDO)			4,42,771	0	4,42,771

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR	2235	04-LEGAL AID TO THE POOR	2,884	0	2,884
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	82,53,446	21,45,600	1,03,99,046
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,41,00,959	4,40,696	1,45,41,655
		**********					
		TOTAL(MH)			2,23,57,289	25,86,296	2,49,43,585

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TOTAL(DDO)				2,23,57,289	25,86,296	2,49,43,585
CHILD DEVELOPMENT OFFICER,AJNALA	PROJECT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	17,667	0	17,667
			04-LEGAL AID TO THE POOR	1,38,248	0	1,38,248
			06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	1,63,01,260	12,20,400	1,75,21,660
			09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	2,15,61,076	35,12,516	2,50,73,592
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,80,18,251	47,32,916	4,27,51,167
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,80,18,251	47,32,916	4,27,51,167
		CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,25,622	0	1,25,622
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	41,63,781	5,89,935	47,53,716
				09-INTEGRATED CHILD DEVELOPMENT	60,99,637	10,00,347	70,99,984

SERVICE SCHEME

**********		4,84,07,291	63,23,198	5,47,30,489
TOTAL(MH)		4,84,07,291	63,23,198	5,47,30,489
********************************		4,84,07,291	63,23,198	5,47,30,489
TOTAL(DDO)		4,84,07,291	63,23,198	5,47,30,489
CHILD DEVELOPMENT OFFICER,GANDI WIND	PROJECT	2235	04-LEGAL AID TO THE POOR	1,31,763	0	1,31,763
			06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	10,19,700	0	10,19,700
			09-INTEGRATED CHILD	7,08,602	0	7,08,602

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

					DEVELOPMENT			
					SERVICE SCHEME			
				**********		----------	----------	----------
				TOTAL(MH)		18,60,065	0	18,60,065
				********************************		----------	----------	----------
				TOTAL(DDO)		18,60,065	0	18,60,065
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,42,683	0	2,42,683	
				04-LEGAL AID TO THE POOR	1,25,961	1,000	1,26,961	
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	50,59,056	10,13,400	60,72,456	
				09-INTEGRATED CHILD	76,61,360	7,17,751	83,79,111	

DEVELOPMENT

SERVICE SCHEME

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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	04-LEGAL AID TO THE POOR	15,572	0	15,572
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO	2,13,11,742	30,31,897	2,43,43,639

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ANGANWARI WORKERS AND HELPERS			

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	3,85,81,984	56,19,752	4,42,01,736
			**********		----------	----------	----------
			TOTAL(MH)		5,99,09,298	86,51,649	6,85,60,947
		**********			----------	----------	----------
		TOTAL(DDO)			5,99,09,298	86,51,649	6,85,60,947
		CHILD DEVELOPMENT AND PROJECT OFFICER,MORINDA	2235	04-LEGAL AID TO THE POOR	1,42,801	0	1,42,801
			**********		----------	----------	----------
			TOTAL(MH)		1,42,801	0	1,42,801
		**********			----------	----------	----------
		TOTAL(DDO)			1,42,801	0	1,42,801
		CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,11,267	0	5,11,267
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	53,79,735	8,17,380	61,97,115

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	1,94,000	0	1,94,000
				09-INTEGRATED	95,37,373	13,36,436	1,08,73,809

		CHILD DEVELOPMENT SERVICE SCHEME			
		13-UDISHA TRAINING PROGRAMME	1,53,125	21,875	1,75,000
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	TOTAL(MH)		1,58,75,500	21,75,691	1,80,51,191
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TOTAL(DDO)			1,58,75,500	21,75,691	1,80,51,191
CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,194	0	6,194
		04-LEGAL AID TO THE POOR	21,813	0	21,813
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI	85,99,488	2,50,000	88,49,488

		WORKERS AND HELPERS					
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			1,16,33,884	31,72,782	1,48,06,666
		**********			----------	----------	----------
		TOTAL(MH)			2,02,61,379	34,22,782	2,36,84,161

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			2,02,61,379	34,22,782	2,36,84,161
		CHILD DEVELOPMENT PROJECT OFFICER,DASUYA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,806	0	12,806

		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	54,53,835	18,12,960	72,66,795
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,01,81,331	4,34,276	1,06,15,607
**********	TOTAL(MH)		3,59,09,351	56,70,018	4,15,79,369
********************************					
TOTAL(DDO)			3,59,09,351	56,70,018	4,15,79,369
CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	74,56,874	10,65,600	85,22,474

					09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,08,14,740	14,94,093	1,23,08,833
				**********	**********	----------	----------	----------
					TOTAL(MH)	1,82,71,614	25,59,693	2,08,31,307

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,82,71,614	25,59,693	2,08,31,307
		CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	83,624	0	83,624
				04-LEGAL AID TO THE POOR	1,382	0	1,382

		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	73,73,439	0	73,73,439
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	84,88,310	15,92,685	1,00,80,995
**********	TOTAL(MH)		3,42,18,369	41,52,378	3,83,70,747
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TOTAL(DDO)			3,42,18,369	41,52,378	3,83,70,747
CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	24,291	0	24,291
		04-LEGAL AID TO THE POOR	34,131	0	34,131

				06-INTEGRATED CHILD DEVELOPMENT	62,67,780	0	62,67,780

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	97,43,293	12,22,510	1,09,65,803
			**********		----------	----------	----------
			TOTAL(MH)		1,60,69,495	12,22,510	1,72,92,005
		********************************			----------	----------	----------
		TOTAL(DDO)			1,60,69,495	12,22,510	1,72,92,005
		CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	43,34,400	0	43,34,400

OFFICER,TALWARA		CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	68,62,930	8,87,160	77,50,090
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TOTAL(MH)			1,11,97,330	8,87,160	1,20,84,490
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TOTAL(DDO)			1,11,97,330	8,87,160	1,20,84,490
CHILD DEVELOPMENT PROJECT OFFICER,TANDA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	35,120	0	35,120
		06-INTEGRATED CHILD DEVELOPMENT SERVICES	59,62,993	8,49,600	68,12,593

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,TANDA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,03,89,034	15,31,367	1,19,20,401
			**********		----------	----------	----------
			TOTAL(MH)		1,63,87,147	23,80,967	1,87,68,114
**********					----------	----------	----------
TOTAL(DDO)					1,63,87,147	23,80,967	1,87,68,114
CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR			2235	04-LEGAL AID TO THE POOR	27,981	0	27,981
				06-INTEGRATED CHILD DEVELOPMENT	72,68,780	28,33,800	1,01,02,580

		SERVICES			
		HONORARIUM TO			
		ANGANWARI			
		WORKERS AND			
		HELPERS			
		09-INTEGRATED	1,70,14,666	6,16,528	1,76,31,194
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
		13-UDISHA	2,52,489	1,35,286	3,87,775
		TRAINING			
		PROGRAMME			
**********			----------	----------	----------
	TOTAL(MH)		2,45,63,916	35,85,614	2,81,49,530
**********			----------	----------	----------
TOTAL(DDO)			2,45,63,916	35,85,614	2,81,49,530
CHILD DEVELOPMENT PROJECT OFFICE,CHILD DEVELOPMENT PROJECT OFFICE	2235	04-LEGAL AID TO THE POOR	1,37,171	0	1,37,171
		09-INTEGRATED	4,35,955	0	4,35,955

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHILD DEVELOPMENT SERVICE SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		5,73,126	0	5,73,126
			**********		----------	----------	----------
		TOTAL(DDO)			5,73,126	0	5,73,126
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	83,73,012	11,87,536	95,60,548
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,13,98,634	7,75,826	1,21,74,460
			**********		----------	----------	----------
			TOTAL(MH)		1,97,71,646	19,63,362	2,17,35,008

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TOTAL(DDO)					1,97,71,646	19,63,362	2,17,35,008
CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			52,54,776	2,30,400	54,85,176
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			69,19,478	9,74,582	78,94,060
		**********			----------	----------	----------
		TOTAL(MH)			1,21,74,254	12,04,982	1,33,79,236

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			1,21,74,254	12,04,982	1,33,79,236	
		CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB	2235	04-LEGAL AID TO THE POOR	1,58,686	0	1,58,686	
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	43,54,367	5,59,800	49,14,167	
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	70,05,468	10,57,698	80,63,166	
			**********		----------	----------	----------	
			TOTAL(MH)		2,36,92,775	28,22,480	2,65,15,255	
		**********			----------	----------	----------	
		TOTAL(DDO)			2,36,92,775	28,22,480	2,65,15,255	
		CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	87,44,461	11,42,600	98,87,061	

		OFFICER,,BATALA		CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,20,61,021	16,98,348	1,37,59,369
		**********			----------	----------	----------
		TOTAL(MH)			2,08,05,482	28,40,948	2,36,46,430
		**********			----------	----------	----------
		TOTAL(DDO)			2,08,05,482	28,40,948	2,36,46,430

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL	2235	06-INTEGRATED CHILD DEVELOPMENT	10,45,800	1,49,400	11,95,200

		SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	18,35,000	2,62,844	20,97,844
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TOTAL(MH)			2,36,86,282	32,53,192	2,69,39,474
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TOTAL(DDO)			2,36,86,282	32,53,192	2,69,39,474
CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	68,072	0	68,072
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	1,00,000	0	1,00,000

				HARNESS			
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,47,850	0	8,47,850
				04-LEGAL AID TO THE POOR	3,80,424	0	3,80,424
				06-INTEGRATED CHILD DEVELOPMENT SERVICES	68,59,044	9,81,000	78,40,044

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL	2235	09-INTEGRATED CHILD DEVELOPMENT	99,26,386	18,70,300	1,17,96,686

		SERVICE SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		1,81,81,776	28,51,300	2,10,33,076
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TOTAL(DDO)			1,81,81,776	28,51,300	2,10,33,076
CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	59,64,000	7,05,600	66,69,600
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	77,52,250	12,78,288	90,30,538
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	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	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000
		OFFICER,,DINA NAGAR					
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND	60,97,122	8,69,400	69,66,522

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HELPERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,13,56,614	15,75,386	1,29,32,000
			**********	TOTAL(MH)	1,74,63,736	24,44,786	1,99,08,522
		**********					

TOTAL(DDO)			1,74,63,736	24,44,786	1,99,08,522
CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,200	0	3,200
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	71,91,528	10,25,535	82,17,063
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,07,35,596	14,92,889	1,22,28,485
	**********		----------	----------	----------
	TOTAL(MH)		1,79,30,324	25,18,424	2,04,48,748
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TOTAL(DDO)			1,79,30,324	25,18,424	2,04,48,748

		CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	50,758	0	50,758
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	30,859	23,789	54,648

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	1,90,00,696	26,83,680	2,16,84,376
				09-INTEGRATED CHILD	2,83,32,794	40,86,616	3,24,19,410

		DEVELOPMENT			
		SERVICE SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		4,74,15,107	67,94,085	5,42,09,192
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TOTAL(DDO)			4,74,15,107	67,94,085	5,42,09,192
CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	62,95,692	8,93,323	71,89,015
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,03,28,614	13,79,349	1,17,07,963
	**********		----------	----------	----------
	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	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	78,634	0	78,634

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	65,14,200	9,30,600	74,44,800
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	97,41,479	11,81,449	1,09,22,928
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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
CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	45,52,772	6,48,000	52,00,772
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	97,69,177	11,58,957	1,09,28,134
	**********		----------	----------	----------
	TOTAL(MH)		1,43,21,949	18,06,957	1,61,28,906
**********			----------	----------	----------
TOTAL(DDO)			1,43,21,949	18,06,957	1,61,28,906
CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH	2235	01-DEPOSIT LINKED INSURANCE SCHEME	10,000	0	10,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	60,64,200	7,83,000	68,47,200
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	91,91,499	12,10,203	1,04,01,702
			**********		----------	----------	----------
			TOTAL(MH)		1,52,65,699	19,93,203	1,72,58,902
**********					----------	----------	----------
TOTAL(DDO)					1,52,65,699	19,93,203	1,72,58,902
CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI			2235	04-LEGAL AID TO THE POOR	1,86,820	0	1,86,820

		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	54,16,050	7,72,200	61,88,250
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	95,31,365	12,91,348	1,08,22,713
**********		TOTAL(MH)	1,51,34,235	20,63,548	1,71,97,783
**********		TOTAL(DDO)	1,51,34,235	20,63,548	1,71,97,783
CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	23,527	0	23,527

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT	2235	04-LEGAL AID TO THE POOR	27,983	0	27,983
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	1,27,48,320	16,52,400	1,44,00,720
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	2,07,05,981	25,51,352	2,32,57,333
			**********		----------	----------	----------
			TOTAL(MH)		3,35,05,811	42,03,752	3,77,09,563
********					----------	----------	----------
TOTAL(DDO)					3,35,05,811	42,03,752	3,77,09,563
CHILD DEVELOPMENT PROJECT			2235	03-REIMBURSEMEN	2,548	0	2,548

		OFFICER,,ROPAR		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				04-LEGAL AID TO THE POOR		30,925	0	30,925
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS		66,30,562	11,03,400	77,33,962
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		1,19,26,708	15,33,247	1,34,59,955
			**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,85,90,743	26,36,647	2,12,27,390

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)			1,85,90,743	26,36,647	2,12,27,390
		CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR	2235	04-LEGAL AID TO THE POOR	1,31,763	0	1,31,763
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	61,52,400	8,76,600	70,29,000
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	88,31,214	12,89,261	1,01,20,475
		**********		----------	----------	----------	
		TOTAL(MH)			3,37,06,120	48,02,508	3,85,08,628
**********				----------	----------	----------	
TOTAL(DDO)					3,37,06,120	48,02,508	3,85,08,628

CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	1,06,46,490	14,11,200	1,20,57,690
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,55,95,416	9,66,301	1,65,61,717
		**********	----------	----------	----------
		TOTAL(MH)	2,62,41,906	23,77,501	2,86,19,407

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			2,62,41,906	23,77,501	2,86,19,407

CHILD DEVELOPMENT PROJECT OFFICER,AMLOH	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	50,54,290	16,74,300	67,28,590
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	83,27,100	2,66,724	85,93,824
**********	TOTAL(MH)		3,96,23,296	43,18,525	4,39,41,821
**********			----------	----------	----------
TOTAL(DDO)			3,96,23,296	43,18,525	4,39,41,821
CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR)	2235	04-LEGAL AID TO THE POOR	643	0	643
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO	1,00,65,800	0	1,00,65,800

				ANGANWARI			
				WORKERS AND			
				HELPERS			
				09-INTEGRATED	1,28,57,362	29,30,059	1,57,87,421
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
		**********			----------	----------	----------
		TOTAL(MH)			2,29,23,805	29,30,059	2,58,53,864
********************************					----------	----------	----------
TOTAL(DDO)					2,29,23,805	29,30,059	2,58,53,864

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,AUR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

		04-LEGAL AID TO THE POOR	62,635	12,040	74,675
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	47,85,194	6,01,200	53,86,394
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	67,82,901	7,21,235	75,04,136
	**********	----------	----------	----------	----------
	TOTAL(MH)		3,46,54,535	42,64,534	3,89,19,069
**********		----------	----------	----------	----------
TOTAL(DDO)			3,46,54,535	42,64,534	3,89,19,069
CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR	2235	04-LEGAL AID TO THE POOR	1,15,258	0	1,15,258
		06-INTEGRATED CHILD	39,27,600	23,49,000	62,76,600

				DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWARI			
				WORKERS AND			
				HELPERS			
			09-INTEGRATED		69,47,878	20,86,852	90,34,730
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR	TOTAL(MH)		1,09,90,736	44,35,852	1,54,26,588
		******************************					
		TOTAL(DDO)			1,09,90,736	44,35,852	1,54,26,588
		CHILD DEVELOPMENT PROJECT OFFICER,BANGA	2235	04-LEGAL AID TO THE POOR	1,64,749	0	1,64,749

		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	78,58,289	19,36,800	97,95,089
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,09,01,482	5,28,285	1,14,29,767
**********			2,99,15,256	69,00,937	3,68,16,193
TOTAL(MH)			2,99,15,256	69,00,937	3,68,16,193
******************************			2,99,15,256	69,00,937	3,68,16,193
TOTAL(DDO)			2,99,15,256	69,00,937	3,68,16,193
CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	1,40,50,998	15,52,351	1,56,03,349

				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	2,01,91,336	30,05,260	2,31,96,596
			**********	----------	----------	----------	----------
				TOTAL(MH)	3,42,42,334	45,57,611	3,87,99,945

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,42,42,334	45,57,611	3,87,99,945
		CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	59,75,461	7,14,200	66,89,661
				09-INTEGRATED	1,02,80,529	12,49,023	1,15,29,552

		CHILD DEVELOPMENT SERVICE SCHEME			
**********		----------	----------	----------	
TOTAL(MH)			5,04,98,324	65,20,834	5,70,19,158
**********		----------	----------	----------	
TOTAL(DDO)			5,04,98,324	65,20,834	5,70,19,158
CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,656	0	16,656
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	78,78,155	8,81,418	87,59,573
		09-INTEGRATED CHILD DEVELOPMENT	1,11,63,436	17,03,207	1,28,66,643

			**********		----------	----------	----------
			TOTAL(MH)		1,90,58,247	25,84,625	2,16,42,872

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			1,90,58,247	25,84,625	2,16,42,872
		CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,49,166	0	3,49,166
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI	20,19,600	0	20,19,600

		WORKERS AND HELPERS			
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	26,18,788	1,51,885	27,70,673
	**********		----------	----------	----------
	TOTAL(MH)		2,40,45,801	27,36,510	2,67,82,311
******************************			----------	----------	----------
TOTAL(DDO)			2,40,45,801	27,36,510	2,67,82,311
CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,18,944	0	2,18,944
		04-LEGAL AID TO THE POOR	21,554	0	21,554
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO	1,05,50,339	0	1,05,50,339

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ANGANWARI WORKERS AND HELPERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,30,02,848	31,73,663	1,61,76,511
			**********		----------	----------	----------
			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	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	73,65,335	15,46,200	89,11,535

		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,37,89,513	13,29,063	1,51,18,576
	**********		----------	----------	----------
	TOTAL(MH)		2,11,54,848	28,75,263	2,40,30,111
**********			----------	----------	----------
TOTAL(DDO)			2,11,54,848	28,75,263	2,40,30,111
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER	2235	01-OLD AGE PENSIONS	1,88,052	0	1,88,052
		01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	30,000	0	30,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO	6,33,828	0	6,33,828

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER	2235	04-LEGAL AID TO THE POOR	2,96,184	0	2,96,184
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	1,10,79,878	0	1,10,79,878
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,79,78,054	44,58,915	2,24,36,969
		**********		TOTAL(MH)	3,02,05,996	44,58,915	3,46,64,911
**********							
TOTAL(DDO)					3,02,05,996	44,58,915	3,46,64,911

CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	27,717	0	27,717		
		04-LEGAL AID TO THE POOR	1,91,761	0	1,91,761		
	**********		----------	----------	----------		
	TOTAL(MH)		2,19,478	0	2,19,478		
	**********		----------	----------	----------		
	TOTAL(DDO)		2,19,478	0	2,19,478		
	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,	1,00,000	0	1,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT			

				SERVANTS ETC. DYING IN HARNESS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	22,95,061	0	22,95,061
			**********	TOTAL(MH)	23,95,061	0	23,95,061
		**********					
		TOTAL(DDO)			23,95,061	0	23,95,061
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	63,43,000	17,13,600	80,56,600
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	82,52,402	27,87,069	1,10,39,471
			**********				

		TOTAL(MH)			1,45,95,402	45,00,669	1,90,96,071
**********					----------	----------	----------
TOTAL(DDO)					1,45,95,402	45,00,669	1,90,96,071
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	01-LEAVE ENCASHMENT BENEFITS			95,788	0	95,788
	**********				----------	----------	----------
	TOTAL(MH)				95,788	0	95,788
	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			19,43,787	0	19,43,787

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT	2235	04-LEGAL AID TO THE POOR	2,69,453	21,552	2,91,005

PROJECT OFFICER					
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	6,67,67,859	83,63,284	7,51,31,143
		08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	3,04,000	0	3,04,000
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	9,53,20,050	1,40,46,341	10,93,66,391
	**********		----------	----------	----------
	TOTAL(MH)		16,46,05,149	2,24,31,177	18,70,36,326
**********			----------	----------	----------
TOTAL(DDO)			16,47,00,937	2,24,31,177	18,71,32,114
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT	2235	02-EX-GRATIA PAYMENTS TO	5,00,000	0	5,00,000

		PROJECT OFFICER,		FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,46,538	9,925	10,56,463
				03-STATE SOCIAL ASSISTANCE PROGRAMME	4,71,99,750	0	4,71,99,750

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	04-LEGAL AID TO THE POOR	9,25,330	0	9,25,330
				04-STATE SOCIAL ASSISTANCE PROGRAMME	1,24,53,000	0	1,24,53,000

		PROGRAMME			
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	10,78,53,970	1,71,84,608	12,50,38,578
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	16,15,22,632	2,17,57,832	18,32,80,464
	**********		----------	----------	----------
	TOTAL(MH)		33,15,01,220	3,89,52,365	37,04,53,585
**********			----------	----------	----------
TOTAL(DDO)			33,15,01,220	3,89,52,365	37,04,53,585
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,533	0	11,533
		04-LEGAL AID TO	2,891	0	2,891

THE POOR

				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	49,30,875	10,76,400	60,07,275

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	54,70,013	2,64,119	57,34,132
			**********		----------	----------	----------
			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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,89,852	10,333	2,00,185
		04-LEGAL AID TO THE POOR	0	27,983	27,983
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	56,99,400	9,52,200	66,51,600
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	77,79,654	15,20,025	92,99,679
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,36,68,906	25,10,541	1,61,79,447
**********		----------	----------	----------	----------
TOTAL(DDO)			1,36,68,906	25,10,541	1,61,79,447

		CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	48,05,805	1,00,000	49,05,805
		OFFICER,CHILD DEVELOPMENT		CHILD			
		PROJECT OFFICER, JHUNIR		DEVELOPMENT			
				SERVICES			
				HONORARIUM TO			
				ANGANWARI			
				WORKERS AND			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HELPERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	51,65,807	12,85,718	64,51,525
			**********		----------	----------	----------
			TOTAL(MH)		99,71,612	13,85,718	1,13,57,330
		********************************			----------	----------	----------
		TOTAL(DDO)			99,71,612	13,85,718	1,13,57,330
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT	2235	06-INTEGRATED CHILD	52,96,180	7,72,896	60,69,076

PROJECT OFFICER, KOTKAPURA		DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	82,35,956	5,18,043	87,53,999
**********		----------	----------	----------	----------
TOTAL(MH)			1,35,32,136	12,90,939	1,48,23,075
**********		----------	----------	----------	----------
TOTAL(DDO)			1,35,32,136	12,90,939	1,48,23,075
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	66,57,464	18,05,334	84,62,798
		09-INTEGRATED CHILD DEVELOPMENT	97,87,441	23,45,548	1,21,32,989

SERVICE SCHEME

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,64,44,905	41,50,882	2,05,95,787
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********					
	TOTAL(DDO)				1,64,44,905	41,50,882	2,05,95,787
		CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	72,82,481	8,28,058	81,10,539
				09-INTEGRATED CHILD DEVELOPMENT	69,64,269	9,79,186	79,43,455

		SERVICE SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		3,06,91,655	59,58,126	3,66,49,781
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TOTAL(DDO)			3,06,91,655	59,58,126	3,66,49,781
CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,76,037	0	1,76,037
		04-LEGAL AID TO THE POOR	2,88,818	0	2,88,818
		06-INTEGRATED CHILD	2,77,55,059	67,35,951	3,44,91,010

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	2,90,76,302	85,46,688	3,76,22,990
		**********		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	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO	37,80,544	0	37,80,544

		ANGANWARI			
		WORKERS AND			
		HELPERS			
		09-INTEGRATED	51,28,881	21,22,090	72,50,971
		CHILD			
		DEVELOPMENT			
		SERVICE SCHEME			
**********			----------	----------	----------
TOTAL(MH)			89,09,425	21,22,090	1,10,31,515
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TOTAL(DDO)			89,09,425	21,22,090	1,10,31,515
CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,07,874	0	9,07,874
		06-INTEGRATED CHILD DEVELOPMENT	1,62,55,420	18,97,000	1,81,52,420

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,85,50,844	26,34,424	2,11,85,268
			**********		----------	----------	----------
			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	04-LEGAL AID TO THE POOR	32,650	0	32,650
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND	1,18,77,408	5,04,000	1,23,81,408

				HELPERS			
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,32,81,497	19,69,241	1,52,50,738
			**********		----------	----------	----------
			TOTAL(MH)		2,51,91,555	24,73,241	2,76,64,796
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TOTAL(DDO)					2,51,91,555	24,73,241	2,76,64,796
CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			56,111	0	56,111
				03-NATIONAL SOCIAL	12,60,600	0	12,60,600

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ASSISTANCE			

				PROGRAMME			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR	2235	03-STATE SOCIAL ASSISTANCE PROGRAMME	3,99,02,250	0	3,99,02,250
				04-LEGAL AID TO THE POOR	5,59,582	0	5,59,582
				04-STATE SOCIAL ASSISTANCE PROGRAMME	2,66,03,250	0	2,66,03,250
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	1,26,89,222	15,49,800	1,42,39,022
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,55,98,223	20,60,835	1,76,59,058
				09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	29,52,600	0	29,52,600

				16-WELFARE OF DEFENCE SERVICE PERSONNELS	17,02,260	0	17,02,260
			**********		----------	----------	----------
			TOTAL(MH)		10,13,24,098	36,10,635	10,49,34,733
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TOTAL(DDO)					10,13,24,098	36,10,635	10,49,34,733
CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			87,078	0	87,078

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO	61,03,949	7,48,800	68,52,749

		ANGANWARI WORKERS AND HELPERS			
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	74,53,701	10,64,491	85,18,192
	**********		----------	----------	----------
	TOTAL(MH)		1,36,44,728	18,13,291	1,54,58,019
**********			----------	----------	----------
TOTAL(DDO)			1,36,44,728	18,13,291	1,54,58,019
CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR	2235	04-LEGAL AID TO THE POOR	1,55,739	0	1,55,739
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	39,28,471	0	39,28,471
		09-INTEGRATED CHILD DEVELOPMENT	63,97,811	15,21,193	79,19,004

**********		1,04,82,021	15,21,193	1,20,03,214
TOTAL(MH)		1,04,82,021	15,21,193	1,20,03,214
******************************		1,04,82,021	15,21,193	1,20,03,214
TOTAL(DDO)		1,04,82,021	15,21,193	1,20,03,214
CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD	2235 01-OLD AGE PENSIONS	68,855	0	68,855
	03-REIMBURSEMENT OF MEDICAL	41,583	0	41,583

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES	1,15,65,036	0	1,15,65,036

		HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,40,25,461	35,53,698	1,75,79,159
**********			----------	----------	----------
TOTAL(MH)			2,57,00,935	35,53,698	2,92,54,633
**********			----------	----------	----------
TOTAL(DDO)			2,57,00,935	35,53,698	2,92,54,633
CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	56,26,865	5,92,200	62,19,065
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	69,76,253	8,94,676	78,70,929

			**********		----------	----------	----------
			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
		CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	1,29,748	0	1,29,748

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB	2235	04-LEGAL AID TO THE POOR	1,85,038	0	1,85,038
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI	20,93,443	15,31,800	36,25,243

		WORKERS AND HELPERS			
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	13,58,617	13,60,732	27,19,349
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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 OFFICER,LAMBI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	41,169	0	41,169
		04-LEGAL AID TO THE POOR	1,29,735	0	1,29,735
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI	59,13,403	8,45,245	67,58,648

					WORKERS AND HELPERS			
					09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	88,23,754	11,31,810	99,55,564

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(MH)			1,49,08,061	19,77,055	1,68,85,116
		**********					
		TOTAL(DDO)			1,49,08,061	19,77,055	1,68,85,116
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL)	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,860	0	11,860
				06-INTEGRATED	2,18,98,729	36,32,820	2,55,31,549

		CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	3,23,11,796	1,04,22,961	4,27,34,757
**********			----------	----------	----------
TOTAL(MH)			5,42,22,385	1,40,55,781	6,82,78,166
**********			----------	----------	----------
TOTAL(DDO)			5,42,22,385	1,40,55,781	6,82,78,166
CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN)	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	49,68,513	19,92,484	69,60,997
		09-INTEGRATED CHILD	88,81,254	43,61,925	1,32,43,179

DEVELOPMENT

SERVICE SCHEME

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN)	TOTAL(MH)		1,38,49,767	63,54,409	2,02,04,176
**********							
TOTAL(DDO)					1,38,49,767	63,54,409	2,02,04,176
CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA	2235		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS		82,80,325	10,79,700	93,60,025
			09-INTEGRATED CHILD		1,01,41,585	14,31,270	1,15,72,855

		DEVELOPMENT SERVICE SCHEME			
	**********	----------	----------	----------	
	TOTAL(MH)		3,22,71,677	88,65,379	4,11,37,056
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TOTAL(DDO)			3,22,71,677	88,65,379	4,11,37,056
CHILD DEVELOPMENT PROJECT OFFICER,MAJRI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,48,325	0	6,48,325
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	54,30,600	0	54,30,600
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	92,28,370	22,96,624	1,15,24,994

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	53,49,600	13,28,400	66,78,000
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	89,25,665	17,51,215	1,06,76,880
			**********				
			TOTAL(MH)		1,42,75,265	30,79,615	1,73,54,880

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TOTAL(DDO)					1,42,75,265	30,79,615	1,73,54,880
CHILD DEVELOPMENT PROJECT OFFICER,MAUR	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			50,68,000	5,49,000	56,17,000
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			74,49,969	8,67,991	83,17,960
			**********		----------	----------	----------
			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

NAME OF	NAME OF	NAME OF	MAJOR	SUB	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	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	98,482	0	98,482
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	48,59,070	12,92,400	61,51,470
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	55,34,455	16,28,174	71,62,629
			**********	----------	----------	----------	
			TOTAL(MH)		2,30,09,976	43,37,565	2,73,47,541
**********					----------	----------	----------
TOTAL(DDO)					2,30,09,976	43,37,565	2,73,47,541

CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	77,303	0	77,303		
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	65,28,019	13,05,174	78,33,193		
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,03,72,114	6,18,351	1,09,90,465		
	**********		----------	----------	----------		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,69,77,436	19,23,525	1,89,00,961

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,69,77,436	19,23,525	1,89,00,961
		CHILD DEVELOPMENT PROJECT OFFICER,NATHANA	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	73,15,423	6,57,720	79,73,143
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	89,98,639	11,28,904	1,01,27,543
		**********			----------	----------	----------
		TOTAL(MH)			3,32,91,498	37,10,149	3,70,01,647
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TOTAL(DDO)					3,32,91,498	37,10,149	3,70,01,647
		CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN	2235	04-LEGAL AID TO THE POOR	1,31,763	37,560	1,69,323

				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	9,00,433	12,74,400	21,74,833
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	45,68,664	23,10,079	68,78,743
**********				TOTAL(MH)	56,00,860	36,22,039	92,22,899

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			56,00,860	36,22,039	92,22,899

CHILD DEVELOPMENT PROJECT OFFICER,PATRAN	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	74,15,583	9,24,619	83,40,202
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,03,06,973	14,30,758	1,17,37,731
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TOTAL(MH)			2,33,23,416	59,77,416	2,93,00,832
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TOTAL(DDO)			2,33,23,416	59,77,416	2,93,00,832
CHILD DEVELOPMENT PROJECT OFFICER,PATTI	2235	04-LEGAL AID TO THE POOR	1,19,495	0	1,19,495
		06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI	9,79,200	0	9,79,200

				WORKERS AND			
				HELPERS			
				09-INTEGRATED	7,02,888	5,60,706	12,63,594
				CHILD			
				DEVELOPMENT			
				SERVICE SCHEME			
			**********		----------	---------	----------
			TOTAL(MH)		18,01,583	5,60,706	23,62,289
			**********		----------	---------	----------
			TOTAL(DDO)		18,01,583	5,60,706	23,62,289

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,PHOOL	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	23,66,483	0	23,66,483

		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	16,55,284	0	16,55,284
	**********		----------	----------	----------
	TOTAL(MH)		58,23,350	5,60,706	63,84,056
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TOTAL(DDO)			58,23,350	5,60,706	63,84,056
CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	1,10,78,360	13,20,097	1,23,98,457
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,40,76,907	22,50,530	1,63,27,437
	**********		----------	----------	----------
	TOTAL(MH)		2,51,55,267	35,70,627	2,87,25,894

**********					2,51,55,267	35,70,627	2,87,25,894
TOTAL(DDO)							
CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	53,605	0	53,605		

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	1,07,87,472	13,78,975	1,21,66,447
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,52,88,410	19,79,817	1,72,68,227

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	TOTAL(MH)		2,61,29,487	33,58,792	2,94,88,279
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TOTAL(DDO)			2,61,29,487	33,58,792	2,94,88,279
CHILD DEVELOPMENT PROJECT OFFICER,RAYYA	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	72,07,052	9,34,200	81,41,252
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,01,92,479	14,19,026	1,16,11,505
	**********		----------	----------	----------
	TOTAL(MH)		1,73,99,531	23,53,226	1,97,52,757
********************************			----------	----------	----------
TOTAL(DDO)			1,73,99,531	23,53,226	1,97,52,757
CHILD DEVELOPMENT PROJECT	2235	06-INTEGRATED	73,23,817	8,31,368	81,55,185

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,SAMANA		CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	97,47,083	13,64,364	1,11,11,447
			**********	TOTAL(MH)	1,70,70,900	21,95,732	1,92,66,632
		**********			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 OFFICER,SAMRALA	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES	33,78,900	7,74,000	41,52,900

		HONORARIUM TO ANGANWARI WORKERS AND HELPERS			
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	76,07,568	9,74,018	85,81,586
**********		----------	----------	----------	----------
TOTAL(MH)			1,09,86,468	17,48,018	1,27,34,486
**********		----------	----------	----------	----------
TOTAL(DDO)			1,09,86,468	17,48,018	1,27,34,486
CHILD DEVELOPMENT PROJECT OFFICER,SANAUR	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	90,33,887	9,84,600	1,00,18,487
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	1,24,59,383	17,21,688	1,41,81,071

				13-UDISHA TRAINING	2,06,360	1,12,538	3,18,898

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME			
		**********			----------	----------	----------
		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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	73,76,145	7,12,916	80,89,061
				09-INTEGRATED CHILD DEVELOPMENT	86,41,099	11,65,246	98,06,345

		SERVICE SCHEME			
	**********		----------	----------	----------
	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	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	28,22,400	4,03,200	32,25,600
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	47,09,628	12,37,421	59,47,049
	**********		----------	----------	----------
	TOTAL(MH)		75,32,028	16,40,621	91,72,649
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TOTAL(DDO)			75,32,028	16,40,621	91,72,649

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	67,01,246	0	67,01,246
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	80,61,437	11,85,837	92,47,274
			**********		----------	----------	----------
			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	06-INTEGRATED CHILD	73,83,600	21,70,800	95,54,400

		DEVELOPMENT				
		SERVICES				
		HONORARIUM TO				
		ANGANWARI				
		WORKERS AND				
		HELPERS				
		09-INTEGRATED		73,88,336	35,20,218	1,09,08,554
		CHILD				
		DEVELOPMENT				
		SERVICE SCHEME				
**********				----------	----------	----------
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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.		3,00,000	0	3,00,000

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				DYING IN HARNESS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	16,977	0	16,977
				06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	14,25,600	0	14,25,600
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	7,66,800	0	7,66,800
			**********	TOTAL(MH)	25,09,377	0	25,09,377
**********							
TOTAL(DDO)					25,09,377	0	25,09,377

CHILD DEVELOPMENT PROJECT OFFICER,VERKA		2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	46,81,562	6,64,552	53,46,114
			09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	71,24,017	9,80,917	81,04,934
			39-CREATION OF VICTIM COMPENSATION FUND	5,30,000	0	5,30,000
		**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,23,35,579	16,45,469	1,39,81,048

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********		----------	----------	----------	
	TOTAL(DDO)			1,23,35,579	16,45,469	1,39,81,048	
	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	85,321	0	85,321	
			06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	61,00,810	2,68,200	63,69,010	
			09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	82,09,514	9,22,725	91,32,239	
**********		----------		----------	----------	----------	
TOTAL(MH)				2,67,31,224	28,36,394	2,95,67,618	

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TOTAL(DDO)					2,67,31,224	28,36,394	2,95,67,618
DEPUTY CONTROLLER (F&A),SOCIAL SECURITY OFFICER	3451	02-ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS			0	21,90,000	21,90,000
		10-ASSISTANCE TO NON-GOVERNMENT ORGANISATIONS			0	23,10,000	23,10,000
	**********				----------	----------	----------
	TOTAL(MH)				0	45,00,000	45,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			0	45,00,000	45,00,000

DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,16,015	0	4,16,015
		07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	33,95,246	4,45,631	38,40,877
		98-COMPUTERIZATION IN THE STATE	0	60,600	60,600
	**********		----------	----------	----------
	TOTAL(MH)		38,11,261	50,06,231	88,17,492
**********			----------	----------	----------
TOTAL(DDO)			38,11,261	50,06,231	88,17,492
DISTRICT PROGRAM OFFICER,PATHANKOT	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	11,50,464	1,02,656	12,53,120
	**********		----------	----------	----------

		TOTAL(MH)			11,50,464	1,02,656	12,53,120
			2236	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	1,29,17,720	0	1,29,17,720
				04-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	72,035	0	72,035
				05-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	35,965	0	35,965

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,30,25,720	0	1,30,25,720
		**********			----------	----------	----------
		TOTAL(DDO)			1,41,76,184	1,02,656	1,42,78,840

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,SANGRUR	PROGRAMME OFFICER,DISTRICT PROGRAMME	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	40,883	0	40,883
				**********		----------	----------	----------
				TOTAL(MH)		40,883	0	40,883
				2236	01-NUTRITION-IN TEGRATED CHILD DEVELOPMENT SCHEME	3,21,66,000	0	3,21,66,000
					04-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	27,900	0	27,900
					05-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	11,988	0	11,988
				**********		----------	----------	----------
				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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	23,595	0	23,595
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		23,595	0	23,595
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			23,595	0	23,595
		DISTRICT EDUCATION OFFICER,D.E.O,MOGA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,15,931	0	1,15,931

		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		1,39,526	0	1,39,526
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TOTAL(DDO)			1,39,526	0	1,39,526
DISTRICT EMPLOYMENT OFFICER,TARN TARAN	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,40,386	0	12,40,386
		04-LEGAL AID TO THE POOR	0	30,000	30,000
	**********		----------	----------	----------
	TOTAL(MH)		12,40,386	30,000	12,70,386
********************************			----------	----------	----------
TOTAL(DDO)			12,40,386	30,000	12,70,386
DISTRICT PROGRAMME OFFICER,BHATINDA	2235	04-LEGAL AID TO THE POOR	41,000	0	41,000
		09-INTEGRATED	22,38,731	3,09,510	25,48,241

					CHILD			
					DEVELOPMENT			
					SERVICE SCHEME			
				**********		----------	----------	----------
				TOTAL(MH)		22,79,731	3,09,510	25,89,241

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,BHATINDA	2236	01-NUTRITION-IN TEGRATED CHILD DEVELOPMENT SCHEME	3,12,27,680	0	3,12,27,680
				04-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	1,35,000	0	1,35,000
				05-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	57,000	0	57,000
			**********		----------	----------	----------

	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,24,493	0	2,24,493
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	57,88,093	4,45,841	62,33,934
**********			----------	----------	----------
TOTAL(MH)			60,12,586	4,45,841	64,58,427
	2236	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	11,20,19,273	0	11,20,19,273
		04-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	10,07,255	0	10,07,255

				04-SCHEME FOR	1,75,500	0	1,75,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				EMPOWERMENT OF ADOLESCENT GIRLS (SABLA)			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER	2236	05-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	4,91,502	0	4,91,502
		**********		----------	----------	----------	----------
		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 OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB			2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	17,98,022	1,82,540	19,80,562

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TOTAL(MH)			17,98,022	1,82,540	19,80,562
2236		01-NUTRITION-IN TEGRATED CHILD DEVELOPMENT SCHEME	1,01,13,220	0	1,01,13,220
		04-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	41,930	0	41,930
		05-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	17,982	0	17,982
	**********		----------	----------	----------
	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 OFFICER, LUDHIANA	2235	09-INTEGRATED CHILD DEVELOPMENT	15,86,612	4,19,892	20,06,504

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICE SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		15,86,612	4,19,892	20,06,504
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA	2236	01-NUTRITION-IN TEGRATED CHILD DEVELOPMENT SCHEME	2,18,71,831	0	2,18,71,831
			**********		----------	----------	----------
			TOTAL(MH)		2,18,71,831	0	2,18,71,831
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TOTAL(DDO)					2,34,58,443	4,19,892	2,38,78,335
		DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA	2236	01-NUTRITION-IN TEGRATED CHILD DEVELOPMENT SCHEME	2,99,45,640	0	2,99,45,640
				04-NATIONAL CRECHE SCHEME	41,930	0	41,930

				FOR CHILDREN OF			
				WORKING MOTHERS			
			05-NATIONAL	17,982	0	17,982	
			CRECHE SCHEME				
			FOR CHILDREN OF				
			WORKING MOTHERS				
		**********	----------	----------	----------		
		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	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	18,02,562	2,09,539	20,12,101		
		98-COMPUTERIZATION IN THE STATE	6,300	0	6,300		
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NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		18,08,862	2,09,539	20,18,401
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,FEROZEPUR	2236	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	4,65,56,851	0	4,65,56,851
				04-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	55,908	0	55,908
				05-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	23,592	0	23,592
			**********		----------	----------	----------
			TOTAL(MH)		4,84,45,213	2,09,539	4,86,54,752
**********					----------	----------	----------
TOTAL(DDO)					4,84,45,213	2,09,539	4,86,54,752
DISTRICT PROGRAMME OFFICER,GURDASPUR			2235	01-OLD AGE PENSIONS	49,329	0	49,329
			**********		----------	----------	----------

TOTAL(MH)					49,329	0	49,329
2236	01-NUTRITION-IN TEGRATED CHILD DEVELOPMENT SCHEME				1,81,56,000	0	1,81,56,000
	04-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS				4,70,418	0	4,70,418
	05-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS				1,86,750	0	1,86,750
	**********				----------	----------	----------
	TOTAL(MH)				1,88,13,168	0	1,88,13,168

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
SOCIAL	DIRECTOR, SOCIAL WELFARE,	TOTAL(DDO)			1,88,62,497	0	1,88,62,497

DISTRICT PROGRAMME OFFICER,JALANDHAR	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	21,65,847	3,52,841	25,18,688
**********		----------	----------	----------	
TOTAL(MH)			2,09,79,015	3,52,841	2,13,31,856
	2236	01-NUTRITION-IN TEGRATED CHILD DEVELOPMENT SCHEME	3,52,97,080	0	3,52,97,080
		04-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	1,98,000	0	1,98,000
		05-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	96,000	0	96,000
**********		----------	----------	----------	
TOTAL(MH)			3,55,91,080	0	3,55,91,080

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TOTAL(DDO)					5,66,19,424	3,52,841	5,69,72,265
DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			20,44,758	10,34,036	30,78,794
	**********				----------	----------	----------
	TOTAL(MH)				20,44,758	10,34,036	30,78,794
	2236	01-NUTRITION-IN TEGRATED CHILD DEVELOPMENT SCHEME			4,88,06,920	0	4,88,06,920

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.	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	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	16,69,893	2,13,270	18,83,163
	**********		----------	----------	----------
	TOTAL(MH)		5,04,76,813	2,13,270	5,06,90,083
	2236	01-NUTRITION-IN TEGRATED CHILD DEVELOPMENT SCHEME	1,78,74,060	0	1,78,74,060
	**********		----------	----------	----------
	TOTAL(MH)		1,78,74,060	0	1,78,74,060
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TOTAL(DDO)			7,03,95,631	12,47,306	7,16,42,937
DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR	2235	01-OLD AGE PENSIONS	36,93,579	5,24,686	42,18,265
		03-NATIONAL SOCIAL ASSISTANCE	1,14,23,400	24,91,200	1,39,14,600

PROGRAMME			
03-STATE SOCIAL ASSISTANCE PROGRAMME	57,40,62,750	6,57,57,750	63,98,20,500
04-LEGAL AID TO THE POOR	27,983	0	27,983
04-STATE SOCIAL ASSISTANCE PROGRAMME	60,72,99,750	8,04,74,500	68,77,74,250
09-NATIONAL	1,88,52,000	45,48,300	2,34,00,300

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SOCIAL ASSISTANCE PROGRAMME (ACA)			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR	2235	98-COMPUTERIZATION IN THE STATE	36,750	0	36,750
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			TOTAL(MH)		1,21,53,96,212	15,37,96,436	1,36,91,92,648

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TOTAL(DDO)			1,21,53,96,212	15,37,96,436	1,36,91,92,648
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR	2235	01-OLD AGE PENSIONS	22,03,267	2,02,128	24,05,395
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
		03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE	9,46,323	1,81,708	11,28,031

					PRESS/LIBRARY			
					FOR BLINDS			
					03-NATIONAL	1,06,12,100	0	1,06,12,100
					SOCIAL			
					ASSISTANCE			
					PROGRAMME			
					03-REIMBURSEMEN	7,68,757	0	7,68,757
					T OF MEDICAL			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CHARGES TO			
				PUNJAB			
				GOVERNMENT			
				PENSIONERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR	2235	03-STATE SOCIAL ASSISTANCE PROGRAMME	34,30,62,250	5,08,88,500	39,39,50,750
				04-LEGAL AID TO THE POOR	5,28,342	0	5,28,342
				04-STATE SOCIAL ASSISTANCE	52,00,80,250	7,63,21,000	59,64,01,250

PROGRAMME			
06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	3,91,820	0	3,91,820
08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	5,70,000	0	5,70,000
09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	4,00,145	0	4,00,145
09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	71,05,400	0	71,05,400
98-COMPUTERIZATION IN THE STATE	11,480	0	11,480
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			TOTAL(MH)		88,69,80,134	12,75,93,336	1,01,45,73,470
		**********		----------	----------	----------	
		TOTAL(DDO)			88,69,80,134	12,75,93,336	1,01,45,73,470

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA	2235	01-OLD AGE PENSIONS	15,15,675	1,95,085	17,10,760
				03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	67,72,700	0	67,72,700
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,01,277	0	1,01,277
				03-STATE SOCIAL ASSISTANCE	40,75,02,000	6,27,39,750	47,02,41,750

		PROGRAMME			
		04-LEGAL AID TO THE POOR	41,126	0	41,126
		04-STATE SOCIAL ASSISTANCE PROGRAMME	30,93,99,750	4,28,62,500	35,22,62,250
		09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	1,50,34,700	0	1,50,34,700
		39-CREATION OF VICTIM COMPENSATION FUND	1,00,000	0	1,00,000
		98-COMPUTERIZATION IN THE STATE	20,779	1,850	22,629
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	TOTAL(MH)		1,62,74,68,141	23,33,92,521	1,86,08,60,662
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TOTAL(DDO)			1,62,74,68,141	23,33,92,521	1,86,08,60,662
DISTRICT SOCIAL SECURITY	2235	01-OLD AGE	11,41,140	3,20,809	14,61,949

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	80,02,152	0	80,02,152
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,18,945	0	3,18,945

03-STATE SOCIAL ASSISTANCE PROGRAMME	12,42,15,750	2,14,81,500	14,56,97,250
04-LEGAL AID TO THE POOR	4,448	0	4,448
04-STATE SOCIAL ASSISTANCE PROGRAMME	18,41,37,000	3,18,19,500	21,59,56,500
09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	6,43,328	0	6,43,328
09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	54,76,400	60,000	55,36,400
98-COMPUTERIZATION IN THE STATE	6,150	1,239	7,389
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TOTAL(MH)	32,40,45,313	5,36,83,048	37,77,28,361

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			32,40,45,313	5,36,83,048	37,77,28,361
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT	2235	01-OLD AGE PENSIONS	3,92,654	0	3,92,654
				01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	22,500	0	22,500
				03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	46,66,000	0	46,66,000
				03-STATE SOCIAL ASSISTANCE PROGRAMME	9,62,05,500	0	9,62,05,500
				04-LEGAL AID TO THE POOR	1,06,241	0	1,06,241
				04-STATE SOCIAL	8,40,60,750	0	8,40,60,750

				ASSISTANCE			
				PROGRAMME			
				09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	67,27,000	0	67,27,000
				98-COMPUTERIZATION IN THE STATE	2,180	0	2,180
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TOTAL(MH)					51,62,28,138	5,36,83,048	56,99,11,186
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TOTAL(DDO)					51,62,28,138	5,36,83,048	56,99,11,186
		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR	2235	01-OLD AGE PENSIONS	23,45,453	5,27,065	28,72,518
				02-EX-GRATIA PAYMENTS TO	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR	2235	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	19,61,000	0	19,61,000
				03-STATE SOCIAL ASSISTANCE PROGRAMME	19,90,93,500	6,51,21,000	26,42,14,500
				04-LEGAL AID TO THE POOR	4,20,040	0	4,20,040
				04-STATE SOCIAL ASSISTANCE PROGRAMME	16,28,97,000	5,67,11,250	21,96,08,250
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	6,31,520	0	6,31,520
				09-NATIONAL SOCIAL	22,85,100	0	22,85,100

		ASSISTANCE PROGRAMME (ACA)					
		39-CREATION OF VICTIM COMPENSATION FUND			23,40,000	0	23,40,000
		98-COMPUTERIZATION IN THE STATE			17,081	0	17,081
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TOTAL(MH)					37,20,90,694	12,23,59,315	49,44,50,009
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	TOTAL(DDO)				37,20,90,694	12,23,59,315	49,44,50,009
		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	2235	01-OLD AGE PENSIONS	30,40,875	6,12,529	36,53,404

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, LUCHIANA					
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	03-INSTITUTE	3,62,436	1,06,865	4,69,301

WELFARE	PUNJAB	OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			
			03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	92,64,290	17,700	92,81,990
			03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,250	0	14,250
			03-STATE SOCIAL ASSISTANCE PROGRAMME	52,42,42,500	8,82,09,750	61,24,52,250

04-STATE SOCIAL ASSISTANCE PROGRAMME	49,07,90,250	8,22,84,750	57,30,75,000
09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	1,34,60,400	0	1,34,60,400
98-COMPUTERIZATION IN THE STATE	16,635	7,975	24,610
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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/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2235	01-OLD AGE	25,81,844	3,11,453	28,93,297

OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR	PENSIONS			
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	1,40,20,200	43,200	1,40,63,400
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,80,541	0	2,80,541
	03-STATE SOCIAL ASSISTANCE PROGRAMME	51,38,11,500	6,88,25,250	58,26,36,750
	04-LEGAL AID TO THE POOR	4,10,967	0	4,10,967

				04-STATE SOCIAL ASSISTANCE PROGRAMME	41,01,50,250	6,47,13,000	47,48,63,250
				09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	3,10,07,200	99,300	3,11,06,500
				98-COMPUTERIZATION IN THE STATE	15,665	8,600	24,265
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,01,36,69,803	30,52,40,372	2,31,89,10,175
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,01,36,69,803	30,52,40,372	2,31,89,10,175
		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	2235	01-OLD AGE PENSIONS	32,01,754	4,89,973	36,91,727

OFFICER,HOSHIARPUR

02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	48,02,800	4,838	48,07,638
03-STATE SOCIAL ASSISTANCE PROGRAMME	33,91,60,500	4,97,46,750	38,89,07,250
04-LEGAL AID TO THE POOR	1,07,528	0	1,07,528
04-STATE SOCIAL ASSISTANCE PROGRAMME	37,70,87,250	5,53,14,750	43,24,02,000
09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	54,27,700	0	54,27,700

				98-COMPUTERIZAT ION IN THE STATE	11,988	0	11,988
			**********	TOTAL(MH)	2,74,37,69,323	41,07,96,683	3,15,45,66,006

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,74,37,69,323	41,07,96,683	3,15,45,66,006
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB	2235	01-OLD AGE PENSIONS	32,72,711	4,27,266	36,99,977
				03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	39,69,000	0	39,69,000
				03-STATE SOCIAL ASSISTANCE PROGRAMME	17,45,10,750	2,49,57,000	19,94,67,750

		04-STATE SOCIAL ASSISTANCE PROGRAMME	11,63,26,500	1,66,35,750	13,29,62,250
		09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	60,11,200	0	60,11,200
		98-COMPUTERIZATION IN THE STATE	31,840	0	31,840
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TOTAL(MH)			3,04,78,91,324	45,28,16,699	3,50,07,08,023
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TOTAL(DDO)			3,04,78,91,324	45,28,16,699	3,50,07,08,023
DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	4,850	0	4,850
		01-OLD AGE PENSIONS	22,36,496	1,92,500	24,28,996
		02-EX-GRATIA	1,00,000	0	1,00,000

PAYMENTS TO

FAMILIES OF

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HARNESS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR	2235	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	1,21,47,464	2,000	1,21,49,464
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,354	0	14,354
				03-STATE SOCIAL ASSISTANCE PROGRAMME	37,36,26,750	3,99,39,000	41,35,65,750
				04-LEGAL AID TO	68,310	0	68,310

		THE POOR			
		04-STATE SOCIAL ASSISTANCE PROGRAMME	33,86,61,750	3,99,39,000	37,86,00,750
		09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	1,85,84,600	0	1,85,84,600
		39-CREATION OF VICTIM COMPENSATION FUND	5,00,000	0	5,00,000
		98-COMPUTERIZATION IN THE STATE	66,850	0	66,850
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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	01-PENSION AND OTHER RETIREMENT	1,28,576	18,368	1,46,944

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB		TOTAL(MH)		1,28,576	18,368	1,46,944
			2235	01-OLD AGE PENSIONS	20,98,949	3,26,962	24,25,911
				03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	18,10,400	6,300	18,16,700
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,871	0	10,871
				03-STATE SOCIAL ASSISTANCE	20,05,87,500	2,96,40,000	23,02,27,500

		PROGRAMME			
		04-STATE SOCIAL ASSISTANCE PROGRAMME	13,24,90,500	1,94,60,250	15,19,50,750
		09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	24,87,100	9,300	24,96,400
		98-COMPUTERIZATION IN THE STATE	21,920	0	21,920
**********		TOTAL(MH)	33,96,35,816	4,94,61,180	38,90,96,996
**********		TOTAL(DDO)	33,96,35,816	4,94,61,180	38,90,96,996
DISTRICT SOCIAL SECURITY OFFICER,MOGA	2235	01-OLD AGE PENSIONS	17,60,027	91,209	18,51,236
		03-NATIONAL SOCIAL ASSISTANCE	47,85,800	0	47,85,800

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMME			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,MOGA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	17,273	0	17,273
				03-STATE SOCIAL ASSISTANCE PROGRAMME	31,25,77,500	4,50,56,250	35,76,33,750
				04-STATE SOCIAL ASSISTANCE PROGRAMME	19,58,96,250	2,76,09,750	22,35,06,000
				09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	81,08,600	0	81,08,600
				98-COMPUTERIZATION IN THE STATE	57,133	0	57,133
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	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	01-OLD AGE PENSIONS	13,55,235	1,98,775	15,54,010
		03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	65,00,470	900	65,01,370
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,31,435	0	1,31,435
		03-STATE SOCIAL ASSISTANCE PROGRAMME	27,42,62,250	4,02,80,250	31,45,42,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR	2235	04-STATE SOCIAL ASSISTANCE PROGRAMME	22,43,90,250	3,29,53,500	25,73,43,750
				09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	82,26,000	0	82,26,000
				98-COMPUTERIZATION IN THE STATE	25,550	0	25,550
			**********		----------	----------	----------
			TOTAL(MH)		51,48,91,190	7,34,33,425	58,83,24,615
		**********			----------	----------	----------
		TOTAL(DDO)			51,48,91,190	7,34,33,425	58,83,24,615
		DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR	2235	01-OLD AGE PENSIONS	14,77,354	2,61,581	17,38,935
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	1,00,000	0	1,00,000

				DYING IN HARNESS			
				03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	34,45,325	0	34,45,325
				03-STATE SOCIAL ASSISTANCE PROGRAMME	20,58,69,000	2,98,77,000	23,57,46,000
				04-STATE SOCIAL ASSISTANCE PROGRAMME	13,72,65,000	1,99,23,000	15,71,88,000
				09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	62,39,300	0	62,39,300

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR	2235	98-COMPUTERIZATION IN THE STATE	5,000	5,750	10,750

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	TOTAL(MH)		35,44,00,979	5,00,67,331	40,44,68,310
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TOTAL(DDO)			35,44,00,979	5,00,67,331	40,44,68,310
DISTRICT SOCIAL SECURITY OFFICER,PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,13,498	0	1,13,498
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	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	01-OLD AGE PENSIONS	13,67,650	1,92,567	15,60,217
		03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	15,76,800	0	15,76,800

03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	3,72,346	0	3,72,346				
03-STATE SOCIAL ASSISTANCE PROGRAMME	17,93,06,250	2,61,81,000	20,54,87,250				
04-STATE SOCIAL ASSISTANCE PROGRAMME	8,62,92,750	1,31,58,000	9,94,50,750				
09-NATIONAL SOCIAL	29,76,600	0	29,76,600				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ASSISTANCE PROGRAMME (ACA)			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR	2235	98-COMPUTERIZAT ION IN THE STATE	25,000	17,700	42,700

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	TOTAL(MH)		27,19,17,396	3,95,49,267	31,14,66,663
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TOTAL(DDO)			27,19,17,396	3,95,49,267	31,14,66,663
DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	22,673	0	22,673
		04-STATE SOCIAL ASSISTANCE PROGRAMME	52,31,250	0	52,31,250
		09-NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	2,500	0	2,500
	**********		----------	----------	----------
	TOTAL(MH)		52,56,423	0	52,56,423
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TOTAL(DDO)			52,56,423	0	52,56,423

	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN	2235	01-OLD AGE PENSIONS	15,90,299	1,27,782	17,18,081
			03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	58,41,400	0	58,41,400
			03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	18,397	0	18,397

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN	2235	03-STATE SOCIAL ASSISTANCE PROGRAMME	27,63,64,500	4,18,88,250	31,82,52,750
				04-STATE SOCIAL ASSISTANCE PROGRAMME	39,70,80,750	6,07,18,500	45,77,99,250
				09-NATIONAL	37,66,700	0	37,66,700

		SOCIAL ASSISTANCE PROGRAMME (ACA)			
	**********		----------	----------	----------
	TOTAL(MH)		68,46,62,046	10,27,34,532	78,73,96,578
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TOTAL(DDO)			68,46,62,046	10,27,34,532	78,73,96,578
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	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)			1,00,000	0	1,00,000
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM	17,47,083	1,95,000	19,42,083

				FIGHTERS AND THEIR WARDS			
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	5,00,000	0	5,00,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DYING IN HARNESS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,48,369	0	1,48,369
			**********	TOTAL(MH)	23,95,452	1,95,000	25,90,452
		********************************					

TOTAL(DDO)			23,95,452	1,95,000	25,90,452
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,ROPAR	2235	01-OLD AGE PENSIONS	2,54,346	0	2,54,346
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
**********	TOTAL(MH)		3,54,346	0	3,54,346
**********	TOTAL(DDO)		3,54,346	0	3,54,346
DISTRICT TREASURY OFFICER,MUKTSAR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	3,07,000	60,000	3,67,000
		02-EX-GRATIA PAYMENTS TO FAMILIES OF	9,80,000	0	9,80,000

MINISTERS,

GOVERNMENT

SERVANTS ETC.

DYING IN

HARNESS

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER,MUKTSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	27,093	0	27,093
		**********		TOTAL(MH)	13,14,093	60,000	13,74,093
	**********						
TOTAL(DDO)					13,14,093	60,000	13,74,093
DISTRICT TREASURY OFFICER,TARN TARAN			2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM	12,59,130	75,000	13,34,130

		FIGHTERS AND THEIR WARDS			
		02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	8,00,000	0	8,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,59,160	0	1,59,160
	**********		----------	----------	----------
	TOTAL(MH)		22,18,290	75,000	22,93,290
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TOTAL(DDO)			22,18,290	75,000	22,93,290
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	1,05,275	0	1,05,275

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,05,275	0	1,05,275
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,275	0	1,05,275
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	70,833	0	70,833
			**********		----------	----------	----------
			TOTAL(MH)		70,833	0	70,833
		**********			----------	----------	----------
		TOTAL(DDO)			70,833	0	70,833

DISTRICT WELFARE OFFICER,GURDASPUR	2225	01-DIRECTION AND ADMINISTRATION	49,53,134	10,12,286	59,65,420
		98-COMPUTERIZATION IN THE STATE	0	13,776	13,776
	**********		----------	----------	----------
	TOTAL(MH)		49,53,134	10,26,062	59,79,196
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	84,809	0	84,809
	**********		----------	----------	----------
	TOTAL(MH)		84,809	0	84,809
	**********		----------	----------	----------
	TOTAL(DDO)		50,37,943	10,26,062	60,64,005
DISTRICT WELFARE	2235	03-REIMBURSEMEN	0	9,661	9,661

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,KAPURTHALA		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		0	9,661	9,661
		**********			----------	----------	----------
		TOTAL(DDO)			0	9,661	9,661
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER,LUDHIANA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	3,12,83,000	0	3,12,83,000
		04-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	66,750	0	66,750
		05-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	28,500	0	28,500
	**********		----------	----------	----------
	TOTAL(MH)		3,13,78,250	0	3,13,78,250
	**********		----------	----------	----------
	TOTAL(DDO)		3,13,78,250	0	3,13,78,250

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTT. EDUCATION OFFICER,MUKTSAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	51,504	0	51,504
			**********	TOTAL(MH)	1,51,504	0	1,51,504
			**********				
			**********	TOTAL(DDO)	1,51,504	0	1,51,504
HEADMASTER,GOVT. SCHOOL FOR THE BLINDS			2235	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	15,08,157	2,51,571	17,59,728

				REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			
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TOTAL(MH)					15,08,157	2,51,571	17,59,728
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TOTAL(DDO)					15,08,157	2,51,571	17,59,728
	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	2,52,297	0	2,52,297	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR	2235	04-MAHILA ASHRAM HIGH SCHOOL,HOSHIARP UR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	53,72,224	6,78,387	60,50,611
			**********	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	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY	48,08,162	8,44,278	56,52,440

				FOR BLINDS			
				98-COMPUTERIZAT ION IN THE STATE	2,02,000	3,000	2,05,000
		**********			----------	----------	----------
		TOTAL(MH)			50,10,162	8,47,278	58,57,440
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TOTAL(DDO)					50,10,162	8,47,278	58,57,440
MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO			1,96,247	0	1,96,247

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	2235	05-SETTING UP OF PUNJAB STATE COMMISSION FOR	47,52,139	5,84,891	53,37,030

		WOMEN			
	**********		----------	----------	----------
	TOTAL(MH)		49,48,386	5,84,891	55,33,277
**********			----------	----------	----------
TOTAL(DDO)			49,48,386	5,84,891	55,33,277
MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY	2235	04-LEGAL AID TO THE POOR	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	13-UDISHA TRAINING PROGRAMME	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,85,324	0	4,85,324		
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	TOTAL(MH)		4,85,324	0	4,85,324		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,85,324	0	4,85,324
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	PROGRAMME OFFICER,,GURDASPUR	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	16,27,016	1,96,073	18,23,089
			**********		----------	----------	----------
			TOTAL(MH)		21,12,340	1,96,073	23,08,413

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TOTAL(DDO)			21,12,340	1,96,073	23,08,413
PROGRAMME OFFICER,PROGRAMME OFFICER	2236	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	1,46,08,212	0	1,46,08,212
		04-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	40,165	0	40,165
		05-NATIONAL CRECHE SCHEME FOR CHILDREN OF WORKING MOTHERS	12,835	0	12,835
	**********	----------	----------	----------	
	TOTAL(MH)		1,46,61,212	0	1,46,61,212
**********		----------	----------	----------	
TOTAL(DDO)			1,46,61,212	0	1,46,61,212
PROGRAMMER OFFICER, HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	17,275	0	17,275

GOVERNMENT

PENSIONERS

09-INTEGRATED 16,06,179 34,192 16,40,371

CHILD

DEVELOPMENT

SERVICE SCHEME

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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			16,23,454	34,192	16,57,646
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			16,23,454	34,192	16,57,646
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY	2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	1,36,464	0	1,36,464

01-OLD AGE PENSIONS	10,36,038	0	10,36,038
02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,96,098	0	7,96,098
03-STATE SOCIAL ASSISTANCE PROGRAMME	2,27,31,000	0	2,27,31,000
04-LEGAL AID TO THE POOR	3,94,20,418	72,03,554	4,66,23,972
04-STATE SOCIAL ASSISTANCE PROGRAMME	1,99,71,000	0	1,99,71,000
06-INTEGRATED CHILD	13,01,400	0	13,01,400

DEVELOPMENT

SERVICES

HONORARIUM TO

ANGANWARI

WORKERS AND

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HELPERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY	2235	09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	71,968	0	71,968
				16-WELFARE OF DEFENCE SERVICE PERSONNELS	2,25,968	0	2,25,968
				39-CREATION OF VICTIM COMPENSATION FUND	1,17,95,000	11,15,000	1,29,10,000
**********					9,92,08,808	83,52,746	10,75,61,554
TOTAL(MH)							

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TOTAL(DDO)			9,92,08,808	83,52,746	10,75,61,554
SENIOR MEDICAL OFFICER,SMO, DHUDIKE	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	2,20,000	0	2,20,000
	**********		----------	----------	----------
	TOTAL(MH)		2,20,000	0	2,20,000
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TOTAL(DDO)			2,20,000	0	2,20,000
SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,75,748	0	6,75,748
	**********		----------	----------	----------
	TOTAL(MH)		6,75,748	0	6,75,748
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TOTAL(DDO)			6,75,748	0	6,75,748

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	STATE AFTER CARE HOME FOR BOYS,AMRITSAR	2235	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	34,45,914	5,06,262	39,52,176
			**********		----------	----------	----------
			TOTAL(MH)		41,21,662	5,06,262	46,27,924
		**********			----------	----------	----------
		TOTAL(DDO)			41,21,662	5,06,262	46,27,924
STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA			2235	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	7,27,289	1,33,973	8,61,262
			**********		----------	----------	----------
			TOTAL(MH)		7,27,289	1,33,973	8,61,262

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TOTAL(DDO)			7,27,289	1,33,973	8,61,262
SUB DIVISIONAL MAGISTRATE,BAGHAPURANA	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	20,55,000	1,10,000	21,65,000
	**********		----------	----------	----------
	TOTAL(MH)		20,55,000	1,10,000	21,65,000
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TOTAL(DDO)			20,55,000	1,10,000	21,65,000
SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11,321	0	11,321
		08-DIRECTORATE FOR RELIEF TO	19,25,000	4,05,000	23,30,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PERSONS AFFECTED BY RIOTS			
			**********		----------	----------	----------
			TOTAL(MH)		19,36,321	4,05,000	23,41,321
		********************************			----------	----------	----------
		TOTAL(DDO)			19,36,321	4,05,000	23,41,321
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL MAGISTRATE,MALERKOTLA	2053	01-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	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	19,85,000	2,85,000	22,70,000

		RIOTS			
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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	01-DISTRICT ESTABLISHMENTS	1,84,321	0	1,84,321
**********			----------	----------	----------
TOTAL(MH)			1,84,321	0	1,84,321
**********			----------	----------	----------
TOTAL(DDO)			1,84,321	0	1,84,321
SUB DIVISIONAL MAGISTRATE,SUNAM	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY	30,000	0	30,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				RIOTS			
			**********		----------	----------	----------
			TOTAL(MH)		30,000	0	30,000
		********************************			----------	----------	----------
		TOTAL(DDO)			30,000	0	30,000
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER (C),TALWANDI SABO	2235	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	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	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	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	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS			39,03,384	5,55,213	44,58,597
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			71,26,124	13,01,044	84,27,168

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR	TOTAL(MH)		1,10,29,508	18,56,257	1,28,85,765

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TOTAL(DDO)			1,10,29,508	18,56,257	1,28,85,765
SUB DIVISIONAL OFFICER (CIVIL),MUKATSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	95,931	0	95,931
	**********		----------	----------	----------
	TOTAL(MH)		1,11,25,439	18,56,257	1,29,81,696

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TOTAL(DDO)			1,11,25,439	18,56,257	1,29,81,696
SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	21,406	0	21,406
		08-DIRECTORATE FOR RELIEF TO PERSONS	3,00,000	0	3,00,000

				AFFECTED BY RIOTS			
				44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	4,23,000	1,41,000	5,64,000
		**********			----------	---------	----------
		TOTAL(MH)			7,44,406	1,41,000	8,85,406
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TOTAL(DDO)					7,44,406	1,41,000	8,85,406
		SUB DIVISIONAL OFFICER,(CIVIL),	2235	03-REIMBURSEMEN	27,462	0	27,462

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		NABHA		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER,(CIVIL), NABHA	2235	08-DIRECTORATE FOR RELIEF TO	4,77,742	75,000	5,52,742

		PERSONS AFFECTED BY RIOTS			
		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	40,000	16,000	56,000
	**********		----------	----------	----------
	TOTAL(MH)		5,45,204	91,000	6,36,204
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TOTAL(DDO)			5,45,204	91,000	6,36,204

SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	24,15,000	3,45,000	27,60,000
				44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	1,33,000	14,000	1,47,000
		**********					
				TOTAL(MH)	25,48,000	3,59,000	29,07,000
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********					
		TOTAL(DDO)			25,48,000	3,59,000	29,07,000
		SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA	2235	08-DIRECTORATE FOR RELIEF TO PERSONS	6,02,258	3,10,000	9,12,258

		AFFECTED BY RIOTS			
		44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	1,38,000	1,11,483	2,49,483
	**********		----------	----------	----------
	TOTAL(MH)		32,88,258	7,80,483	40,68,741
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TOTAL(DDO)			32,88,258	7,80,483	40,68,741
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	19,045	0	19,045
		08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	5,95,000	0	5,95,000
	**********		----------	----------	----------
	TOTAL(MH)		6,14,045	0	6,14,045

		**********				----------	----------	----------
		TOTAL(DDO)				6,14,045	0	6,14,045
		SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), NIHALSINGH WALA	2235	08-DIRECTORATE FOR RELIEF TO PERSONS		3,60,000	0	3,60,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AFFECTED BY RIOTS			
		**********			----------	----------	----------
		TOTAL(MH)			3,60,000	0	3,60,000
		**********			----------	----------	----------
		TOTAL(DDO)			3,60,000	0	3,60,000
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	37,549	0	37,549

		PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		37,549	0	37,549
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TOTAL(DDO)			37,549	0	37,549
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH	2235	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0	56,000	56,000
	**********		----------	----------	----------
	TOTAL(MH)		0	56,000	56,000
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TOTAL(DDO)			0	56,000	56,000
SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000

				05-IMPLEMENTATI	12,50,275	67,299	13,17,574
				ON OF CHILDREN			
				ACT/JUSTICE			
				JUVENILE ACT			

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				1986			
			**********		----------	----------	----------
			TOTAL(MH)		13,50,275	67,299	14,17,574
		**********			----------	----------	----------
		TOTAL(DDO)			13,50,275	67,299	14,17,574
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT OBSERVATION HOME,GURDASPUR	2235	05-IMPLEMENTATI ON OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	12,05,011	2,18,107	14,23,118
			**********		----------	----------	----------
			TOTAL(MH)		12,05,011	2,18,107	14,23,118

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TOTAL(DDO)			12,05,011	2,18,107	14,23,118
SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	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	01-PENSION AND OTHER	2,38,644	34,092	2,72,736

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		2,38,644	34,092	2,72,736
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2235	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	31,45,159	3,83,484	35,28,643
				03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED	19,65,902	2,04,501	21,70,403

CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			
03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	10,60,699	0	10,60,699
05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	20,99,491	1,09,506	22,08,997
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TOTAL(MH)	82,71,251	6,97,491	89,68,742

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********					
		TOTAL(DDO)			85,09,895	7,31,583	92,41,478
		SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM	2235	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	27,58,730	3,03,421	30,62,151
		**********					
		TOTAL(MH)			1,10,29,981	10,00,912	1,20,30,893

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TOTAL(DDO)						1,12,68,625	10,35,004	1,23,03,629
SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	2235		01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR			24,25,257	2,68,140	26,93,397
			04-LEGAL AID TO THE POOR			0	5,450	5,450
			**********			----------	----------	----------
			TOTAL(MH)			24,25,257	2,73,590	26,98,847

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		**********			24,25,257	2,73,590	26,98,847
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)					
		SUPERINTENDENT,JUVENILE HOME HOSHIARPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	59,696	0	59,696
				05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	28,18,239	7,13,042	35,31,281
		**********			53,03,192	9,86,632	62,89,824
		TOTAL(MH)					
		**********			53,03,192	9,86,632	62,89,824
		TOTAL(DDO)					
		SUPERINTENDENT,OBSERVATION HOME, JALANDHAR	2235	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	13,95,322	1,05,585	15,00,907

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				TOTAL(MH)	13,95,322	1,05,585	15,00,907
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TOTAL(DDO)					13,95,322	1,05,585	15,00,907
SUPERINTENDENT,OBSERVATION HOME, LUDHIANA	2235	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			14,13,164	1,13,607	15,26,771
				**********	----------	----------	----------
				TOTAL(MH)	14,13,164	1,13,607	15,26,771
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			14,13,164	1,13,607	15,26,771
SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUPERINTENDENT,OBSERVATION HOME,	2235	03-REIMBURSEMEN	12,971	0	12,971

WELFARE	PUNJAB	PATIALA		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********	----------	----------	----------	
			TOTAL(MH)		14,26,135	1,13,607	15,39,742
		**********		----------	----------	----------	
		TOTAL(DDO)			14,26,135	1,13,607	15,39,742
		SUPERINTENDENT,OBSERVATION, HOME, BHATINDA	2235	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	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
		SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN	2235	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING	36,78,365	5,24,332	42,02,697

		TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					
		05-IMPLEMENTATI ON OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			32,86,612	2,81,120	35,67,732
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		69,64,977	8,05,452	77,70,429
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			69,64,977	8,05,452	77,70,429

SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT	2235	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	12,77,728	1,37,548	14,15,276
	**********		----------	----------	----------
	TOTAL(MH)		82,42,705	9,43,000	91,85,705
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TOTAL(DDO)			82,42,705	9,43,000	91,85,705
SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA	2235	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	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	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY		4,54,040	0	4,54,040

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			

			**********		----------	----------	----------
			TOTAL(MH)		4,54,040	0	4,54,040
			********************************		----------	----------	----------
			TOTAL(DDO)		4,54,040	0	4,54,040
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	7,78,168	26,801	8,04,969
			**********		----------	----------	----------
			TOTAL(MH)		7,78,168	26,801	8,04,969
			********************************		----------	----------	----------
			TOTAL(DDO)		7,78,168	26,801	8,04,969

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	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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB	2071	01-LEAVE ENCASHMENT BENEFITS	34,82,527	4,65,260	39,47,787
			**********		----------	----------	----------
			TOTAL(MH)		34,82,527	4,65,260	39,47,787
			2204	01-DIRECTION AND ADMINISTRATION	1,60,00,000	0	1,60,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,60,00,000	0	1,60,00,000

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TOTAL(DDO)			1,94,82,527	4,65,260	1,99,47,787
DIRECTOR SPORTS OFFICER,FEROZEPUR	2204	01-DIRECTION AND ADMINISTRATION	23,27,278	5,18,862	28,46,140
		02-SETTING UP OF YOUTH WELFARE DEPARTMENT	3,209	0	3,209
	**********		----------	----------	----------
	TOTAL(MH)		23,30,487	5,18,862	28,49,349
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,87,329	0	2,87,329
	**********		----------	----------	----------
	TOTAL(MH)		2,87,329	0	2,87,329
**********			----------	----------	----------
TOTAL(DDO)			26,17,816	5,18,862	31,36,678

		DISTRICT SPORTS OFFICER,BHATINDA	2204	01-DIRECTION AND ADMINISTRATION	50,00,765	6,05,430	56,06,195

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		50,00,765	6,05,430	56,06,195
		**********					
		TOTAL(DDO)			50,00,765	6,05,430	56,06,195
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR	2204	01-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 01-DIRECTION AND ADMINISTRATION	89,52,848	14,40,415	1,03,93,263
	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	2,73,979	1,16,032	3,90,011
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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 01-DIRECTION AND ADMINISTRATION	35,45,576	4,57,183	40,02,759
**********		----------	----------	----------
TOTAL(MH)		35,45,576	4,57,183	40,02,759
**********		----------	----------	----------
TOTAL(DDO)		35,45,576	4,57,183	40,02,759
DISTRICT SPORTS OFFICER,DISTRICT	2204 01-DIRECTION	36,78,888	5,01,692	41,80,580

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SPORTS OFFICER, ROPAR		AND ADMINISTRATION			
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	2,81,097	0	2,81,097
		**********			----------	----------	----------
		TOTAL(MH)			39,59,985	5,01,692	44,61,677
		**********			----------	----------	----------
		TOTAL(DDO)			39,59,985	5,01,692	44,61,677
		DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR	2204	01-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 2204 SPORTS OFFICER,MOHALI	01-DIRECTION AND ADMINISTRATION	79,69,876	10,13,629	89,83,505
	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	1,24,726	0	1,24,726
**********		----------	----------	----------
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 2204 SPROTS OFFICER, MANSA	01-DIRECTION AND ADMINISTRATION	20,95,428	2,87,706	23,83,134
	02-SETTING UP OF YOUTH WELFARE	1,35,373	0	1,35,373

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DEPARTMENT			
			**********		----------	----------	----------
			TOTAL(MH)		22,30,801	2,87,706	25,18,507
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	35,385	0	35,385
			**********		----------	----------	----------
			TOTAL(MH)		35,385	0	35,385
**********					----------	----------	----------
TOTAL(DDO)					22,66,186	2,87,706	25,53,892
DISTRICT SPORTS OFFICER,FARIDKOT			2204	01-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	01-DIRECTION AND ADMINISTRATION	39,51,927	5,68,360	45,20,287
		02-SETTING UP OF YOUTH WELFARE DEPARTMENT	61,200	0	61,200
	**********	----------	----------	----------	
	TOTAL(MH)		40,13,127	5,68,360	45,81,487
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	20,279	0	20,279

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			**********		----------	----------	----------
			TOTAL(MH)		20,279	0	20,279
			**********		----------	----------	----------
			TOTAL(DDO)		40,33,406	5,68,360	46,01,766
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,GURDASPUR	2204	01-DIRECTION AND ADMINISTRATION	67,17,633	8,28,515	75,46,148
				02-SETTING UP OF YOUTH WELFARE DEPARTMENT	1,01,678	0	1,01,678
			**********		----------	----------	----------
			TOTAL(MH)		68,19,311	8,28,515	76,47,826
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
			**********		----------	----------	----------

		TOTAL(MH)			1,00,000	0	1,00,000
**********					----------	----------	----------
TOTAL(DDO)					69,19,311	8,28,515	77,47,826
DISTRICT SPORTS OFFICER,JALANDHAR	2202	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			24,30,000	0	24,30,000
		01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			45,961	0	45,961

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,JALANDHAR	TOTAL(MH)		24,75,961	0	24,75,961

2204	01-DIRECTION AND ADMINISTRATION	0	11,80,243	11,80,243
**********		----------	----------	----------
TOTAL(MH)		24,75,961	11,80,243	36,56,204
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,42,222	0	2,42,222
**********		----------	----------	----------
TOTAL(MH)		2,42,222	0	2,42,222
******************************		----------	----------	----------
TOTAL(DDO)		27,18,183	11,80,243	38,98,426
DISTRICT SPORTS OFFICER,KAPURTHALA	2204	01-DIRECTION AND ADMINISTRATION	33,34,628	3,84,846	37,19,474
		01-NATIONAL CADET CORPS-GENERAL	5,40,055	0	5,40,055

		ESTABLISHMENT					
		02-SETTING UP OF YOUTH WELFARE DEPARTMENT			63,258	0	63,258
**********					----------	----------	----------
TOTAL(MH)					39,37,941	3,84,846	43,22,787
2235		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			11,120	0	11,120

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		11,120	0	11,120
		********************************			----------	----------	----------
		TOTAL(DDO)			39,49,061	3,84,846	43,33,907

SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,PATIALA	2204	01-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	01-DIRECTION AND ADMINISTRATION	21,82,39,320	6,59,78,494	28,42,17,814
				48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	12,50,00,000	0	12,50,00,000
			**********		----------	----------	----------
			TOTAL(MH)		34,32,39,320	6,59,78,494	40,92,17,814
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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)					44,32,06,176	7,76,62,845	52,08,69,021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)					44,32,06,176	7,76,62,845	52,08,69,021
STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	02-STRENGTHENING OF CULTURAL AFFAIRS	3,69,65,221	63,01,855	4,32,67,076
				05-HOLDING OF MUSICAL/CULTURA	1,33,75,000	0	1,33,75,000

					L FESTIVALS,		
					MELAS, SEMINARS		
					AND CONFERENCES		
					15-CULTURAL HERITAGE FUND	2,50,00,000	0	2,50,00,000
					18-550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI	5,63,05,125	1,03,56,558	6,66,61,683
**********						----------	----------	----------
TOTAL(MH)						13,30,50,008	1,66,58,413	14,97,08,421
	**********					----------	----------	----------
	TOTAL(DDO)					47,62,89,328	8,26,36,907	55,89,26,235
	**********					----------	----------	----------
	TOTAL(CCO)					57,48,51,522	9,43,21,258	66,91,72,780
**********						----------	----------	----------
TOTAL(DEPT)						57,48,51,522	9,43,21,258	66,91,72,780
SUBORDINATE SERVICES SELECTION	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION	2051	01-PUNJAB PUBLIC SERVICE COMMISSION		3,71,81,326	93,80,696	4,65,62,022

BOARD

				98-COMPUTERIZAT ION IN THE STATE	5,04,786	21,35,180	26,39,966
			**********		----------	----------	----------
			TOTAL(MH)		3,76,86,112	1,15,15,876	4,92,01,988

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SUBORDINATE SERVICES SELECTION BOARD	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,64,738	0	9,64,738
			**********		----------	----------	----------
			TOTAL(MH)		9,64,738	0	9,64,738
		******************************			----------	----------	----------
		TOTAL(DDO)			3,86,50,850	1,15,15,876	5,01,66,726

		SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB	2051	01-SUBORDINATE SERVICES SELECTION BOARD	1,67,43,195	20,89,877	1,88,33,072
				98-COMPUTERIZATION IN THE STATE	29,924	3,83,458	4,13,382
			**********		----------	----------	----------
			TOTAL(MH)		1,67,73,119	24,73,335	1,92,46,454
		**********			----------	----------	----------
		TOTAL(DDO)			1,67,73,119	24,73,335	1,92,46,454
	**********				----------	----------	----------
	TOTAL(CCO)				5,54,23,969	1,39,89,211	6,94,13,180
**********					----------	----------	----------
TOTAL(DEPT)					5,54,23,969	1,39,89,211	6,94,13,180
TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH	2070	01-TRAINING	15,00,000	0	15,00,000
			**********		----------	----------	----------
			TOTAL(MH)		15,00,000	0	15,00,000

				2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	69,968	0	69,968

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		69,968	0	69,968
TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH	3452	01-DIRECTION AND ADMINISTRATION	1,42,25,203	20,80,838	1,63,06,041
				15-CREATION OF BRAND IMAGE AND PUBLICITY-PROMOTIONAL CAMPAIGN THROUGH PRINT AND ELECTRONIC MEDIA ORGANISATION OF ROAD SHOW	2,25,00,000	0	2,25,00,000

		AND DEVELOPMENT			
		OF INTERACTIVE			
		WEBSITE			
	**********		----------	----------	----------
	TOTAL(MH)		3,67,25,203	20,80,838	3,88,06,041
********			----------	----------	----------
TOTAL(DDO)			3,82,95,171	20,80,838	4,03,76,009
SUPERINTENDENT,	5452	01-CONSTRUCTION	50,00,000	0	50,00,000
TOURISM,DIRECTOROTE, DEPTT.OF		OF ROPEWAY			
TOURISM,PB.CHANDIGARH		BETWEEN SRI			
		ANANDPUR SAHIB			
		AND NAINA DEVI			
		JI.			
		06-DEVELOPMENT	63,59,87,000	11,25,84,000	74,85,71,000
		OF TOURISM			
		INFRASTRUCTURE			
		WITH THE AID			
		FROM ADB			
	**********		----------	----------	----------
	TOTAL(MH)		64,09,87,000	11,25,84,000	75,35,71,000
********			----------	----------	----------
TOTAL(DDO)			64,09,87,000	11,25,84,000	75,35,71,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOURISM	**********				----------	----------	----------
	TOTAL(CCO)				67,92,82,171	11,46,64,838	79,39,47,009
**********					----------	----------	----------
TOTAL(DEPT)					67,92,82,171	11,46,64,838	79,39,47,009
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	04-TOWN PLANNER	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	04-TOWN PLANNER	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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	04-TOWN PLANNER	21,69,708	3,76,907	25,46,615
	**********		----------	----------	----------
	TOTAL(MH)		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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	TOTAL(DDO)			21,69,708	3,76,907	25,46,615
		DEPUTY DISTRICT TOWN PLANNER,ROPAR	2217	04-TOWN PLANNER	33,52,861	4,94,946	38,47,807
			**********				
		TOTAL(MH)			55,22,569	8,71,853	63,94,422
		**********					
		TOTAL(DDO)			55,22,569	8,71,853	63,94,422
		DISTRICT TOWN PLANNER,AMRITSAR	2217	04-TOWN PLANNER	56,91,593	6,81,829	63,73,422
			**********				
		TOTAL(MH)			56,91,593	6,81,829	63,73,422
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	2,00,000	0	2,00,000

			MINISTERS,				
			GOVERNMENT				
			SERVANTS ETC.				
			DYING IN				
			HARNESS				
	**********			----------	----------	----------	
	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	04-TOWN PLANNER		65,20,503	9,10,553	74,31,056	
	**********			----------	----------	----------	
	TOTAL(MH)			65,20,503	9,10,553	74,31,056	
	2235	03-REIMBURSEMEN		1,09,055	0	1,09,055	
		T OF MEDICAL					
		CHARGES TO					
		PUNJAB					
		GOVERNMENT					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONERS			

				**********		----------	----------	----------
				TOTAL(MH)		1,09,055	0	1,09,055
		********************************				----------	----------	----------
		TOTAL(DDO)				66,29,558	9,10,553	75,40,111
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT	2217	04-TOWN PLANNER		32,41,202	5,64,666	38,05,868
				**********		----------	----------	----------
				TOTAL(MH)		32,41,202	5,64,666	38,05,868
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		2,20,611	0	2,20,611
				**********		----------	----------	----------
				TOTAL(MH)		2,20,611	0	2,20,611
		********************************				----------	----------	----------
		TOTAL(DDO)				34,61,813	5,64,666	40,26,479

DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR		2217	04-TOWN PLANNER	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	04-TOWN PLANNER	46,81,485	6,54,515	53,36,000	
		**********		----------	----------	----------	
		TOTAL(MH)		46,81,485	6,54,515	53,36,000	
		2235	03-REIMBURSEMEN	48,002	0	48,002	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

				**********			
				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	04-TOWN PLANNER	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	04-TOWN PLANNER	59,78,028	8,15,424	67,93,452
				**********			
				TOTAL(MH)	59,78,028	8,15,424	67,93,452
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO	15,904	0	15,904

PUNJAB

GOVERNMENT

PENSIONERS

		**********		----------	----------	----------	
		TOTAL(MH)		15,904	0	15,904	
********************************				----------	----------	----------	
TOTAL(DDO)				59,93,932	8,15,424	68,09,356	
DISTRICT TOWN PLANNER,FATEHGARH SAHIB	2217	04-TOWN PLANNER		45,18,503	19,331	45,37,834	
		**********		----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		45,18,503	19,331	45,37,834
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	********************************			----------	----------	----------
		TOTAL(DDO)			45,18,503	19,331	45,37,834

DISTRICT TOWN PLANNER,FEROZEPUR	2217	04-TOWN PLANNER	41,46,567	5,67,175	47,13,742
	**********		----------	----------	----------
	TOTAL(MH)		86,65,070	5,86,506	92,51,576
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	29,939	0	29,939
		04-LEGAL AID TO THE POOR	0	5,000	5,000
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	TOTAL(MH)		29,939	5,000	34,939
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TOTAL(DDO)			86,95,009	5,91,506	92,86,515
DISTRICT TOWN PLANNER,GURDASPUR	2217	04-TOWN PLANNER	37,36,285	5,31,150	42,67,435
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	TOTAL(MH)		37,36,285	5,31,150	42,67,435
	2235	03-REIMBURSEMENT OF MEDICAL	37,098	0	37,098

					CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			**********		----------	----------	----------
			TOTAL(MH)		37,098	0	37,098
			**********		----------	----------	----------
			TOTAL(DDO)		37,73,383	5,31,150	43,04,533

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER	2217	02-LOCAL GOVERNMENT DIRECTORATE	1,19,701	0	1,19,701
				04-TOWN PLANNER	2,26,39,280	30,13,387	2,56,52,667
			**********		----------	----------	----------
			TOTAL(MH)		2,27,96,079	30,13,387	2,58,09,466
		**********			----------	----------	----------
		TOTAL(DDO)			2,65,32,364	35,44,537	3,00,76,901

DISTT TOWN PLANNER,MOHALI	2217	04-TOWN PLANNER	73,34,520	8,97,175	82,31,695
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	TOTAL(MH)		73,34,520	8,97,175	82,31,695
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	12,840	0	12,840
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	TOTAL(MH)		12,840	0	12,840
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TOTAL(DDO)			73,47,360	8,97,175	82,44,535
SENIOR TOWN PLANNER,AMRITSAR	2217	04-TOWN PLANNER	47,62,453	8,29,076	55,91,529
	**********		----------	----------	----------
	TOTAL(MH)		47,62,453	8,29,076	55,91,529
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TOTAL(DDO)			47,62,453	8,29,076	55,91,529
SENIOR TOWN PLANNER,MOHALI	2217	04-TOWN PLANNER	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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	SENIOR TOWN PLANNER,PATIALA	2217	04-TOWN PLANNER	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
		SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR	2217	04-TOWN PLANNER	44,37,223	10,77,915	55,15,138
		**********			----------	----------	----------
		TOTAL(MH)			44,37,223	10,77,915	55,15,138

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TOTAL(DDO)						44,37,223	10,77,915	55,15,138
SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA		2217	04-TOWN PLANNER			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)						79,51,23,569	13,05,22,177	92,56,45,746
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TOTAL(DEPT)						79,51,23,569	13,05,22,177	92,56,45,746
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEVELOPMENT PROGRAMME)	OFFICER,(WOMEN	2235	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000
					02-EX-GRATIA	4,00,000	0	4,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEVELOPMENT OFFICER,(WOMEN PROGRAMME)	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,24,95,699	1,10,620	1,26,06,319
				16-INTEGRATED CHILD PROTECTION SCHEME (ICPS)	3,35,27,000	0	3,35,27,000
				27-INTEGRATED CHILD PROTECTION SCHEME	3,35,26,000	0	3,35,26,000

		43-CONTRIBUTION TO THE CHIEF MINISTER RELIEF FUND	1,00,00,000	0	1,00,00,000
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TOTAL(MH)			8,99,68,699	1,10,620	9,00,79,319
3451		07-PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	21,80,000	6,00,000	27,80,000
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TOTAL(MH)			21,80,000	6,00,000	27,80,000
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TOTAL(DDO)			9,21,48,699	7,10,620	9,28,59,319
ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR	3055	20-MANAGEMENT	1,11,91,721	16,24,208	1,28,15,929
		21-OPERATION	3,97,24,582	42,13,722	4,39,38,304
		22-REPAIR AND MAINTENANCE	61,73,823	8,30,529	70,04,352
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		5,70,90,126	66,68,459	6,37,58,585
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			5,70,90,126	66,68,459	6,37,58,585
	CHIEF AGRICULTURE OFFICER,CHANDIGARH		2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,02,020	0	1,02,020
		**********					
		TOTAL(MH)			5,71,92,146	66,68,459	6,38,60,605
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TOTAL(DDO)					5,71,92,146	66,68,459	6,38,60,605

DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH	2041	01-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	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,89,159	1,49,426	6,38,585
	**********		----------	----------	----------
	TOTAL(MH)		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	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			2,70,35,938	40,73,945	3,11,09,883
		DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB	2013	01-CAR SECTION	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
	**********				----------	----------	----------
	TOTAL(DDO)				16,94,14,990	3,10,50,995	20,04,65,985
DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,01,329	38,394	2,39,723
		**********			----------	----------	----------
		TOTAL(MH)			2,01,329	38,394	2,39,723

3451	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	73,71,645	6,87,569	80,59,214
	09-6TH PUNJAB FINANCE COMMISSION	30,04,782	4,40,813	34,45,595
	98-COMPUTERIZATION IN THE STATE	6,25,600	0	6,25,600
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	TOTAL(MH)	1,10,02,027	11,28,382	1,21,30,409
	**********	----------	----------	----------
	TOTAL(DDO)	1,12,03,356	11,66,776	1,23,70,132

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE	DIRECTOR,STATE TRONSPORT	2235	03-REIMBURSEMEN	64,012	0	64,012

TRANSPORT, PUNJAB,		T OF MEDICAL			
CHANDIGARH		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
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TOTAL(MH)			64,012	0	64,012
3055	01-DIRECTORATE		6,46,79,331	84,13,645	7,30,92,976
	03-REIMBURSEMEN		27,81,00,000	4,63,50,000	32,44,50,000
	T OF COMMITTED				
	EXPENDITURE				
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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	2041	01-INSPECTION	66,89,028	6,85,025	73,74,053
OFFICER,DISTRICT TRANSPORT		OF MOTOR			
OFFICER, MOHALI		VEHICLES			
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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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		1,87,430	0	1,87,430
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	TOTAL(MH)			1,87,430	0	1,87,430
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TOTAL(DDO)				1,87,430	0	1,87,430
DISTRICT EMPLOYMENT	2235	03-REIMBURSEMEN		6,15,045	0	6,15,045

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,CHANDIGARH		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

			**********		----------	----------	----------
			TOTAL(MH)		6,15,045	0	6,15,045
		********************************			----------	----------	----------
		TOTAL(DDO)			6,15,045	0	6,15,045
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT	2041	01-INSPECTION OF MOTOR VEHICLES	41,54,379	4,93,195	46,47,574
			**********		----------	----------	----------
			TOTAL(MH)		41,54,379	4,93,195	46,47,574
			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	13,043	0	13,043

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		TOTAL(MH)			1,13,043	0	1,13,043
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TOTAL(DDO)					42,67,422	4,93,195	47,60,617
DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA	2041	01-INSPECTION OF MOTOR VEHICLES			46,24,062	5,86,329	52,10,391
		**********			----------	----------	----------
		TOTAL(MH)			46,24,062	5,86,329	52,10,391

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	TOTAL(DDO)			46,24,062	5,86,329	52,10,391

DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR	2041	01-INSPECTION OF MOTOR VEHICLES	41,91,176	4,78,012	46,69,188
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	TOTAL(MH)		88,15,238	10,64,341	98,79,579
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TOTAL(DDO)			88,15,238	10,64,341	98,79,579
DISTRICT TRANSPORT OFFICER,FARIDKOT	2041	01-INSPECTION OF MOTOR VEHICLES	29,22,463	3,38,251	32,60,714
	**********		----------	----------	----------
	TOTAL(MH)		29,22,463	3,38,251	32,60,714
	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	37,500	0	37,500
	**********		----------	----------	----------
	TOTAL(MH)		37,500	0	37,500
**********			----------	----------	----------
TOTAL(DDO)			29,59,963	3,38,251	32,98,214

		DISTRICT TRANSPORT OFFICER,FEROZEPUR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	7,500	0	7,500
		**********			----------	----------	----------
		TOTAL(MH)			7,500	0	7,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			7,500	0	7,500
		DISTRICT TRANSPORT OFFICER,GURDASPUR	2041	01-INSPECTION OF MOTOR VEHICLES	41,95,267	5,57,189	47,52,456
		**********			----------	----------	----------

	TOTAL(MH)		42,02,767	5,57,189	47,59,956
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TOTAL(DDO)			42,02,767	5,57,189	47,59,956
DISTRICT TRANSPORT OFFICER,HOSHIARPUR	2041	01-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	01-INSPECTION OF MOTOR VEHICLES	28,95,056	0	28,95,056
	**********		----------	----------	----------
	TOTAL(MH)		28,95,056	0	28,95,056
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TOTAL(DDO)			28,95,056	0	28,95,056
DISTRICT TRANSPORT	2235	03-REIMBURSEMEN	61,842	0	61,842

		OFFICER,MUKATSAR		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				04-LEGAL AID TO	9,577	0	9,577	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				THE POOR			
			**********		----------	----------	----------
			TOTAL(MH)		71,419	0	71,419
			**********		----------	----------	----------
		TOTAL(DDO)			71,419	0	71,419
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PB PWD BR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	95,179	0	95,179

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	TOTAL(MH)		95,179	0	95,179
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TOTAL(DDO)			95,179	0	95,179
GENERAL MANAGER,PUNJAB ROADWAYS	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,42,295	0	1,42,295
	**********		----------	----------	----------
	TOTAL(MH)		1,42,295	0	1,42,295
	3055	01-PUNJAB ROADWAYS, AMRITSAR-1	9,90,896	0	9,90,896
		02-PUNJAB ROADWAYS, AMRITSAR-II	22,95,004	0	22,95,004
		03-PUNJAB ROADWAYS, JALANDHAR-I	4,03,495	0	4,03,495
		07-PUNJAB	1,00,345	0	1,00,345

					ROADWAYS, MOGA		
					20-MANAGEMENT	2,62,82,518	40,96,605	3,03,79,123

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS	3055	21-OPERATION	11,56,08,835	2,47,93,814	14,04,02,649
				22-REPAIR AND MAINTENANCE	4,61,94,992	49,11,020	5,11,06,012
				23-OTHER EXPENDITURE	0	2,60,000	2,60,000
			**********		----------	----------	----------
			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 DEPOT,ASR			2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF	3,00,000	0	3,00,000

		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	9,95,889	0	9,95,889
		T OF MEDICAL			
		CHARGES TO			
		PUNJAB			
		GOVERNMENT			
		PENSIONERS			
**********			----------	----------	----------
TOTAL(MH)			12,95,889	0	12,95,889
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TOTAL(DDO)			12,95,889	0	12,95,889
GENERAL MANAGER,PUNJAB ROADWAYS	2235	02-EX-GRATIA	1,00,000	0	1,00,000
JAGRAON		PAYMENTS TO			
		FAMILIES OF			
		MINISTERS,			
		GOVERNMENT			
		SERVANTS ETC.			
		DYING IN			
		HARNESS			
		03-REIMBURSEMEN	1,48,824	34,508	1,83,332

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			**********		----------	----------	----------
			TOTAL(MH)		2,48,824	34,508	2,83,332
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON	3055	20-MANAGEMENT	43,81,132	6,31,960	50,13,092
				21-OPERATION	1,61,19,504	21,57,924	1,82,77,428
				22-REPAIR AND MAINTENANCE	65,71,418	10,51,398	76,22,816
			**********		----------	----------	----------
			TOTAL(MH)		2,70,72,054	38,41,282	3,09,13,336
		**********			----------	----------	----------
		TOTAL(DDO)			2,73,20,878	38,75,790	3,11,96,668

GENERAL MANAGER,PUNJAB ROADWAYS MOGA	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
		03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	9,73,992	0	9,73,992
	**********		----------	----------	----------
	TOTAL(MH)		11,73,992	0	11,73,992
	**********		----------	----------	----------
	TOTAL(DDO)		11,73,992	0	11,73,992
GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR	2235	02-EX-GRATIA PAYMENTS TO	2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,08,063	0	7,08,063
		**********		----------	----------	----------	----------
				TOTAL(MH)	9,08,063	0	9,08,063
		**********		----------	----------	----------	----------
				TOTAL(DDO)	9,08,063	0	9,08,063
GENERAL MANAGER,PUNJAB ROADWAYS, BATALA			3055	20-MANAGEMENT	1,09,27,155	16,29,351	1,25,56,506
				21-OPERATION	3,45,73,018	1,26,39,991	4,72,13,009
				22-REPAIR AND MAINTENANCE	1,46,85,930	20,63,384	1,67,49,314

			**********		----------	----------	----------
			TOTAL(MH)		6,01,86,103	1,63,32,726	7,65,18,829
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TOTAL(DDO)					6,01,86,103	1,63,32,726	7,65,18,829
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH	3055	20-MANAGEMENT			1,32,48,760	16,17,490	1,48,66,250
		21-OPERATION			4,10,59,797	1,08,23,582	5,18,83,379
		22-REPAIR AND MAINTENANCE			1,41,39,829	16,71,274	1,58,11,103
		23-OTHER			45,78,657	0	45,78,657

EXPENDITURE

			**********		----------	----------	----------
			TOTAL(MH)		7,30,27,043	1,41,12,346	8,71,39,389
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			7,30,27,043	1,41,12,346	8,71,39,389

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, 2235 JALANDHAR-2	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	30,500	0	30,500
			03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,20,241	0	2,20,241
		**********				
		TOTAL(MH)		7,32,77,784	1,41,12,346	8,73,90,130
		3055	01-PUNJAB ROADWAYS, AMRITSAR-1	1,15,182	0	1,15,182
			20-MANAGEMENT	1,22,83,056	15,28,743	1,38,11,799
			21-OPERATION	2,69,21,696	71,13,118	3,40,34,814
			22-REPAIR AND MAINTENANCE	87,15,196	9,98,495	97,13,691
		**********				
		TOTAL(MH)		4,80,35,130	96,40,356	5,76,75,486
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TOTAL(DDO)					12,13,12,914	2,37,52,702	14,50,65,616
GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA	2235			02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	4,00,000	1,00,000	5,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,57,128	3,76,427	5,33,555

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA	TOTAL(MH)		5,57,128	4,76,427	10,33,555

	3055	20-MANAGEMENT	93,32,750	14,97,234	1,08,29,984
		21-OPERATION	5,31,38,426	61,53,966	5,92,92,392
		22-REPAIR AND MAINTENANCE	1,24,35,032	29,87,253	1,54,22,285
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	TOTAL(MH)		7,54,63,336	1,11,14,880	8,65,78,216
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TOTAL(DDO)			7,54,63,336	1,11,14,880	8,65,78,216
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	1,00,000	0	1,00,000
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,44,085	5,10,512	13,54,597
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		TOTAL(MH)			9,44,085	5,10,512	14,54,597
		3055	20-MANAGEMENT		84,07,560	14,49,762	98,57,322
			21-OPERATION		4,35,96,330	89,77,309	5,25,73,639
			22-REPAIR AND MAINTENANCE		1,75,47,763	17,11,260	1,92,59,023
		**********			----------	----------	----------
		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

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR	3055	20-MANAGEMENT	1,03,08,295	15,53,525	1,18,61,820
				21-OPERATION	4,60,56,749	1,00,83,083	5,61,39,832
				22-REPAIR AND MAINTENANCE	89,90,959	9,89,798	99,80,757

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	TOTAL(MH)		13,49,07,656	2,47,64,737	15,96,72,393
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TOTAL(DDO)			13,58,51,741	2,52,75,249	16,11,26,990
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1	3055	01-PUNJAB ROADWAYS, AMRITSAR-1	2,52,799	0	2,52,799
		20-MANAGEMENT	97,57,432	17,02,230	1,14,59,662
		21-OPERATION	4,38,23,307	95,72,133	5,33,95,440
		22-REPAIR AND MAINTENANCE	1,04,54,228	13,65,253	1,18,19,481
	**********		----------	----------	----------
	TOTAL(MH)		6,42,87,766	1,26,39,616	7,69,27,382
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TOTAL(DDO)			6,42,87,766	1,26,39,616	7,69,27,382
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	8,66,933	0	8,66,933

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			TOTAL(MH)		8,66,933	0	8,66,933
			3055	20-MANAGEMENT	1,05,76,994	16,74,556	1,22,51,550
				21-OPERATION	2,81,50,841	96,06,443	3,77,57,284
				22-REPAIR AND MAINTENANCE	97,70,646	11,11,295	1,08,81,941
			**********		----------	----------	----------
			TOTAL(MH)		4,84,98,481	1,23,92,294	6,08,90,775

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	TOTAL(DDO)			4,93,65,414	1,23,92,294	6,17,57,708
		GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	3,41,119	0	3,41,119

		GOVERNMENT			
		PENSIONERS			
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TOTAL(MH)			4,88,39,600	1,23,92,294	6,12,31,894
3055		20-MANAGEMENT	1,45,06,090	18,53,392	1,63,59,482
		21-OPERATION	5,54,03,987	1,49,15,497	7,03,19,484
		22-REPAIR AND	99,39,062	11,99,813	1,11,38,875
		MAINTENANCE			
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TOTAL(MH)			7,98,49,139	1,79,68,702	9,78,17,841
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TOTAL(DDO)			12,95,55,672	3,03,60,996	15,99,16,668
GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	3055	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0	77,000	77,000
		20-MANAGEMENT	1,01,76,277	15,80,304	1,17,56,581
		21-OPERATION	4,65,18,150	46,04,869	5,11,23,019
		22-REPAIR AND MAINTENANCE	87,33,449	16,13,185	1,03,46,634
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	TOTAL(MH)		6,54,27,876	78,75,358	7,33,03,234

			4700	08-WORKS EXPENDITURE	5,72,787	0	5,72,787
			**********		----------	----------	----------
			TOTAL(MH)		5,72,787	0	5,72,787

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			6,60,00,663	78,75,358	7,38,76,021
		GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	3055	20-MANAGEMENT	51,31,953	7,93,037	59,24,990
				21-OPERATION	1,34,67,020	17,75,975	1,52,42,995
				22-REPAIR AND MAINTENANCE	53,73,987	20,99,377	74,73,364
				23-OTHER EXPENDITURE	3,57,617	0	3,57,617

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	TOTAL(MH)		2,49,03,364	46,68,389	2,95,71,753
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TOTAL(DDO)			9,03,31,240	1,25,43,747	10,28,74,987
GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,52,650	0	1,52,650
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	TOTAL(MH)		1,52,650	0	1,52,650
	3055	20-MANAGEMENT	1,27,11,319	18,32,092	1,45,43,411
		21-OPERATION	3,16,49,349	89,91,661	4,06,41,010
		22-REPAIR AND MAINTENANCE	1,43,76,281	16,49,380	1,60,25,661
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	TOTAL(MH)		5,87,36,949	1,24,73,133	7,12,10,082
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TOTAL(DDO)			5,88,89,599	1,24,73,133	7,13,62,732

		PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH	2041	01-STATE TRANSPORT	39,97,489	5,60,997	45,58,486	

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				APPELLATE TRIBUNAL			
			**********		----------	----------	----------
			TOTAL(MH)		39,97,489	5,60,997	45,58,486
		**********			----------	----------	----------
		TOTAL(DDO)			39,97,489	5,60,997	45,58,486
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	REGIONAL TRANSPORT AUTHORITY,FEROZEPUR	2041	01-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	01-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	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,26,947	0	4,26,947
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	TOTAL(MH)		4,26,947	0	4,26,947
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TOTAL(DDO)			79,61,702	10,87,654	90,49,356
SECRETARY R.T.A.,JALANDHAR	2041	01-INSPECTION OF MOTOR VEHICLES	68,02,344	21,88,460	89,90,804
	**********		----------	----------	----------
	TOTAL(MH)		68,02,344	21,88,460	89,90,804

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	SECRETARY R.T.A.,JALANDHAR	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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 WORKSHOP)			3055	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	91,39,339	7,61,448	99,00,787
			**********		----------	----------	----------
			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
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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	02-GRANTS-IN-AID TO ROZA SHARIFF/TEMPLE 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 (CHARITABLE),AMRITSAR	2235	01-PENSION AND OTHER BENEFITS	26,89,700	4,11,000	31,00,700

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				TO THE FREEDOM FIGHTERS AND THEIR WARDS			
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	50,000	0	50,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,24,345	0	2,24,345
			**********		----------	----------	----------
			TOTAL(MH)		29,64,045	4,11,000	33,75,045
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TOTAL(DDO)					29,64,045	4,11,000	33,75,045
DISTRICT TREASURY OFFICER			2235	03-REIMBURSEMEN	31,164	0	31,164

(CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA		T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	**********		----------	----------	----------		
	TOTAL(MH)		31,164	0	31,164		
**********			----------	----------	----------		
TOTAL(DDO)			31,164	0	31,164		
DISTRICT TREASURY OFFICER (CHARITABLE),FATEHGARH SAHIB	2235	04-LEGAL AID TO THE POOR	72,983	0	72,983		
	**********		----------	----------	----------		
	TOTAL(MH)		72,983	0	72,983		
**********			----------	----------	----------		
TOTAL(DDO)			72,983	0	72,983		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),FEROZEPUR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	30,000	0	30,000
			**********	TOTAL(MH)	30,000	0	30,000
		**********		TOTAL(DDO)	30,000	0	30,000
		DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	21,34,325	75,500	22,09,825
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	4,34,294	0	4,34,294
			**********	TOTAL(MH)	25,68,619	75,500	26,44,119

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TOTAL(DDO)					25,68,619	75,500	26,44,119
DISTRICT TREASURY OFFICER (CHARITABLE),JALANDHAR	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			0	1,00,000	1,00,000
	**********				----------	----------	----------
	TOTAL(MH)				0	1,00,000	1,00,000
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	TOTAL(DDO)				0	1,00,000	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	51,99,794	9,07,500	61,07,294

		THEIR WARDS			
		02-EX-GRATIA	1,00,000	0	1,00,000
		PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60,862	0	60,862
	**********		----------	----------	----------
	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 (CHARITABLE),ROPAR	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	13,12,500	75,000	13,87,500

				03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,39,671	13,390	2,53,061
			**********		----------	----------	----------
			TOTAL(MH)		15,52,171	88,390	16,40,561
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TOTAL(DDO)					15,52,171	88,390	16,40,561

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0	22,668	22,668
			**********		----------	----------	----------
			TOTAL(MH)		15,52,171	1,11,058	16,63,229

			2250	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	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
	**********				----------	----------	----------
	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	01-TREASURY AND ACCOUNTS ORGANISATION	39,72,588	5,49,746	45,22,334
				04-USER SERVICES AND	1,94,28,903	0	1,94,28,903

				OTHER CHARGES ON NEW DEFINED CONTRIBUTION PENSION SCHEME			
				98-COMPUTERIZAT ION IN THE STATE	23,62,732	2,49,206	26,11,938
			**********	----------	----------	----------	
			TOTAL(MH)		2,57,64,223	7,98,952	2,65,63,175

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL(DDO)			2,57,64,223	7,98,952	2,65,63,175
		ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	1,00,000	0	1,00,000

		SERVANTS ETC. DYING IN HARNESS			
		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	53,482	0	53,482
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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	01-TREASURY AND ACCOUNTS ORGANISATION	13,55,162	60,665	14,15,827
		01-TREASURY ESTABLISHMENT	9,70,889	0	9,70,889
		98-COMPUTERIZATION IN THE STATE	2,440	0	2,440

			**********		----------	----------	----------
			TOTAL(MH)		23,28,491	60,665	23,89,156
			**********		----------	----------	----------
		TOTAL(DDO)			23,28,491	60,665	23,89,156

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA	2054	01-TREASURY AND ACCOUNTS ORGANISATION	53,20,555	7,25,582	60,46,137
				98-COMPUTERIZATION IN THE STATE	2,920	0	2,920
			**********		----------	----------	----------
			TOTAL(MH)		76,51,966	7,86,247	84,38,213
			**********		----------	----------	----------
		TOTAL(DDO)			76,51,966	7,86,247	84,38,213

DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA	2054	01-LOCAL FUND AUDIT	54,31,322	7,75,220	62,06,542
		01-TREASURY ESTABLISHMENT	1,50,356	0	1,50,356
	**********	----------	----------	----------	----------
	TOTAL(MH)		55,81,678	7,75,220	63,56,898
**********		----------	----------	----------	----------
TOTAL(DDO)			55,81,678	7,75,220	63,56,898
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT	2054	01-TREASURY AND ACCOUNTS ORGANISATION	20,35,550	2,89,728	23,25,278
		98-COMPUTERIZATION IN THE STATE	3,750	2,250	6,000
	**********	----------	----------	----------	----------
	TOTAL(MH)		20,39,300	2,91,978	23,31,278
**********		----------	----------	----------	----------
TOTAL(DDO)			20,39,300	2,91,978	23,31,278

		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2054	01-TREASURY AND ACCOUNTS ORGANISATION	48,30,723	6,03,768	54,34,491

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DEPARTMENT OF FINANCE, JALANDHAR					
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2054	98-COMPUTERIZATION IN THE STATE	1,470	900	2,370
	**********	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	01-TREASURY AND ACCOUNTS ORGANISATION	10,88,930	1,94,444	12,83,374
				98-COMPUTERIZATION IN THE	3,250	600	3,850

		STATE			
	**********		----------	----------	----------
	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	01-TREASURY AND ACCOUNTS ORGANISATION	16,68,425	2,41,279	19,09,704
		01-TREASURY ESTABLISHMENT	30,89,308	14,59,613	45,48,921
		98-COMPUTERIZATION IN THE STATE	13,100	0	13,100
	**********		----------	----------	----------
	TOTAL(MH)		47,70,833	17,00,892	64,71,725
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TOTAL(DDO)			47,70,833	17,00,892	64,71,725
DEPUTY CONTROLLER, INTERNAL	2054	01-TREASURY AND	28,28,817	3,80,649	32,09,466

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR		ACCOUNTS ORGANISATION			
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR	2054	98-COMPUTERIZATION IN THE STATE	3,700	1,300	5,000
			**********		----------	----------	----------
		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	01-TREASURY AND ACCOUNTS ORGANISATION	24,47,306	3,45,182	27,92,488
				98-COMPUTERIZATION IN THE STATE	3,145	0	3,145
			**********		----------	----------	----------

	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	01-TREASURY AND ACCOUNTS ORGANISATION	15,20,281	2,20,295	17,40,576
		98-COMPUTERIZATION IN THE STATE	2,360	0	2,360
	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	01-TREASURY AND ACCOUNTS ORGANISATION	13,52,531	1,92,829	15,45,360

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R)	2054	98-COMPUTERIZATION IN THE STATE	1,800	0	1,800
			**********		----------	----------	----------
			TOTAL(MH)		13,54,331	1,92,829	15,47,160
		**********			----------	----------	----------
		TOTAL(DDO)			13,54,331	1,92,829	15,47,160
		DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2054	01-TREASURY ACCOUNTS ORGANISATION	9,98,678	1,38,637	11,37,315
				98-COMPUTERIZATION IN THE STATE	3,517	0	3,517
			**********		----------	----------	----------
			TOTAL(MH)		10,02,195	1,38,637	11,40,832
		**********			----------	----------	----------
		TOTAL(DDO)			10,02,195	1,38,637	11,40,832
		DISTRICT TREASURY OFFICER,,	2054	01-TREASURY	93,15,220	12,79,985	1,05,95,205

BHATINDA			ESTABLISHMENT				
			98-COMPUTERIZATION IN THE STATE		19,005	7,240	26,245
**********				----------	----------	----------	----------
TOTAL(MH)					93,34,225	12,87,225	1,06,21,450
2235			01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		67,500	0	67,500
			04-LEGAL AID TO THE POOR		0	82,500	82,500
			09-INTEGRATED CHILD DEVELOPMENT		0	49,166	49,166

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICE SCHEME			

			**********		----------	----------	----------
			TOTAL(MH)		67,500	1,31,666	1,99,166
		********************************			----------	----------	----------
		TOTAL(DDO)			94,01,725	14,18,891	1,08,20,616
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,CHANDIGARH	2049	03-LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE BANK OF INDIA	24,52,65,484	0	24,52,65,484
			**********		----------	----------	----------
			TOTAL(MH)		24,52,65,484	0	24,52,65,484
			2052	01-GENERAL SERVICES SECRETARIAT	3,97,20,810	0	3,97,20,810
				01-REVENUE, EXCISE AND TAXATION	2,32,73,706	0	2,32,73,706
				16-PUNJAB STATE INFORMATION COMMISSION	3,24,23,000	0	3,24,23,000

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TOTAL(MH)					9,54,17,516	0	9,54,17,516
2054	01-TREASURY				1,31,14,112	16,43,262	1,47,57,374
	ESTABLISHMENT						
	98-COMPUTERIZAT				24,899	0	24,899
	ION IN THE						
	STATE						
**********					----------	----------	----------
TOTAL(MH)					1,31,39,011	16,43,262	1,47,82,273
2071	01-COMMUTED				12,92,16,046	2,67,54,206	15,59,70,252
	VALUE OF						

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONS			
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,CHANDIGARH	2071	01-FAMILY PENSIONS	70,20,21,951	10,40,91,928	80,61,13,879

	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	25,99,85,333	3,69,37,780	29,69,23,113
	01-GRATUITIES	30,51,61,095	4,83,12,023	35,34,73,118
	01-LEAVE ENCASHMENT BENEFITS	8,67,63,892	52,72,260	9,20,36,152
	01-PENSION AND OTHER RETIREMENT BENEFITS	3,54,69,15,299	65,51,38,723	4,20,20,54,022
	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	80,87,233	15,02,087	95,89,320
	01-PENSIONS TO LEGISLATORS	12,21,16,540	2,55,54,914	14,76,71,454
**********		----------	----------	----------
TOTAL(MH)		5,16,02,67,389	90,35,63,921	6,06,38,31,310
2235	01-PENSION AND OTHER BENEFITS	8,90,000	1,05,000	9,95,000

				TO THE FREEDOM			
				FIGHTERS AND			
				THEIR WARDS			
				02-EX-GRATIA	1,00,000	0	1,00,000
				PAYMENTS TO			
				FAMILIES OF			
				MINISTERS,			
				GOVERNMENT			
				SERVANTS ETC.			
				DYING IN			
				HARNESS			
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		9,90,000	1,05,000	10,95,000
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,CHANDIGARH	3451	07-PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	16,40,000	0	16,40,000
			**********		----------	----------	----------
			TOTAL(MH)		26,30,000	1,05,000	27,35,000

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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	01-EXPENSES ON SALE OF STAMPS	21,28,145	3,31,000	24,59,145
	**********		----------	----------	----------
	TOTAL(MH)		21,28,145	3,31,000	24,59,145
	2225	01-DIRECTION AND ADMINISTRATION	0	21,597	21,597
	**********		----------	----------	----------
	TOTAL(MH)		0	21,597	21,597
	2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	6,34,980	0	6,34,980
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				TOTAL(MH)	6,34,980	0	6,34,980
				**********	----------	----------	----------
				TOTAL(DDO)	27,63,125	3,52,597	31,15,722
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR	2030	01-EXPENSES ON SALE OF STAMPS	25,68,419	5,00,419	30,68,838

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
				TOTAL(MH)	25,68,419	5,00,419	30,68,838
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR	2054	01-TREASURY ESTABLISHMENT	80,42,025	0	80,42,025
				98-COMPUTERIZATION IN THE STATE	19,995	0	19,995
			**********		----------	----------	----------

TOTAL(MH)			80,62,020	0	80,62,020
2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		30,000	0	30,000
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		3,00,000	0	3,00,000
	**********		----------	----------	----------
	TOTAL(MH)		3,30,000	0	3,30,000
**********			----------	----------	----------
TOTAL(DDO)			1,09,60,439	5,00,419	1,14,60,858
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA	2054	01-TREASURY ESTABLISHMENT	33,95,624	4,02,230	37,97,854
		98-COMPUTERIZATION IN THE	0	10,360	10,360

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TOTAL(MH)	33,95,624	4,12,590	38,08,214

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,BARNALA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	6,90,000	90,000	7,80,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
				03-REIMBURSEMENT OF MEDICAL CHARGES TO	57,736	0	57,736

		PUNJAB GOVERNMENT PENSIONERS			
		04-LEGAL AID TO THE POOR	1,160	0	1,160
	**********		----------	----------	----------
	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	01-DIRECTION AND ADMINISTRATION	30,350	0	30,350
		01-EXPENSES ON SALE OF STAMPS	8,10,207	0	8,10,207
	**********		----------	----------	----------
	TOTAL(MH)		8,40,557	0	8,40,557
	2054	01-TREASURY ESTABLISHMENT	86,76,125	11,49,165	98,25,290
		98-COMPUTERIZAT ION IN THE STATE	2,891	2,412	5,303

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		86,79,016	11,51,577	98,30,593
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI	2235	01-DEPOSIT LINKED INSURANCE SCHEME	20,000	0	20,000
				01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	11,30,639	90,000	12,20,639
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	13,00,000	0	13,00,000

		03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	6,48,455	35,311	6,83,766
		09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	13,89,098	3,98,862	17,87,960
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TOTAL(MH)			1,31,67,208	16,75,750	1,48,42,958
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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	01-TREASURY ESTABLISHMENT	40,33,743	6,21,163	46,54,906
		98-COMPUTERIZATION IN THE STATE	350	0	350
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		40,34,093	6,21,163	46,55,256
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			40,34,093	6,21,163	46,55,256
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	1,19,78,550	9,27,953	1,29,06,503
				03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	5,87,220	18,879	6,06,099
			**********		----------	----------	----------
			TOTAL(MH)		1,65,99,863	15,67,995	1,81,67,858

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TOTAL(DDO)			1,65,99,863	15,67,995	1,81,67,858
DISTRICT TREASURY OFFICER,FARIDKOT	2030	01-DIRECTION AND ADMINISTRATION	6,770	0	6,770
		01-EXPENSES ON SALE OF STAMPS	7,94,840	1,10,988	9,05,828
	**********		----------	----------	----------
	TOTAL(MH)		8,01,610	1,10,988	9,12,598
	2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	2,85,000	67,500	3,52,500
		03-STATE SOCIAL ASSISTANCE PROGRAMME	0	3,22,83,000	3,22,83,000

NAME OF	NAME OF	NAME OF	MAJOR	SUB	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,FARIDKOT	2235	04-LEGAL AID TO THE POOR	0	1,04,625	1,04,625
				04-STATE SOCIAL ASSISTANCE PROGRAMME	0	2,12,55,000	2,12,55,000
				08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0	1,05,000	1,05,000
			**********		----------	----------	----------
			TOTAL(MH)		2,85,000	5,38,15,125	5,41,00,125
**********					----------	----------	----------
TOTAL(DDO)					10,86,610	5,39,26,113	5,50,12,723
DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			2054	01-TREASURY ESTABLISHMENT	46,49,985	7,48,131	53,98,116
				98-COMPUTERIZATION IN THE STATE	8,375	0	8,375
			**********		----------	----------	----------

TOTAL(MH)					46,58,360	7,48,131	54,06,491
2235	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				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
DISTRICT TREASURY OFFICER,FEROZEPUR		2029	02-DISTRICT ESTABLISHMENT		8,48,673	0	8,48,673

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL(MH)		8,48,673	0	8,48,673
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,FEROZEPUR	2030	01-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	01-TREASURY ESTABLISHMENT		99,62,621	14,18,155	1,13,80,776
				98-COMPUTERIZATION IN THE STATE		14,825	8,050	22,875
			**********		----------	----------	----------	----------
				TOTAL(MH)		99,77,446	14,26,205	1,14,03,651
			2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		4,42,000	0	4,42,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS,		4,00,000	0	4,00,000

		GOVERNMENT					
		SERVANTS ETC.					
		DYING IN					
		HARNESS					
		03-REIMBURSEMEN			1,96,514	0	1,96,514
		T OF MEDICAL					
		CHARGES TO					
		PUNJAB					
		GOVERNMENT					
		PENSIONERS					
**********					----------	----------	----------
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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2054	01-TREASURY ESTABLISHMENT	1,07,39,152	18,01,774	1,25,40,926

	98-COMPUTERIZATION IN THE STATE	3,550	3,100	6,650
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TOTAL(MH)		1,07,42,702	18,04,874	1,25,47,576
2235	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0	51,856	51,856
	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	1,95,000	0	1,95,000
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	10,00,000	0	10,00,000
	04-LEGAL AID TO THE POOR	0	54,198	54,198

			**********		----------	----------	----------
			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 02-DISTRICT ESTABLISHMENT	1,96,80,313	18,726	1,96,99,039
			**********		----------	----------	----------
			TOTAL(MH)		1,96,80,313	18,726	1,96,99,039

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,HOSHIARPUR	2053	01-DISTRICT ESTABLISHMENTS	45,51,116	0	45,51,116
			**********		----------	----------	----------
			TOTAL(MH)		2,42,31,429	18,726	2,42,50,155
			2054	01-TREASURY	75,36,986	10,35,804	85,72,790

	ESTABLISHMENT			
	98-COMPUTERIZATION IN THE STATE	15,022	6,450	21,472
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TOTAL(MH)		75,52,008	10,42,254	85,94,262
2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	4,35,300	0	4,35,300
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
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	TOTAL(MH)	7,35,300	0	7,35,300
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TOTAL(DDO)		3,25,18,737	10,60,980	3,35,79,717

		DISTRICT TREASURY OFFICER,JALANDHAR	2054	01-TREASURY ESTABLISHMENT	1,27,66,039	14,93,942	1,42,59,981
				98-COMPUTERIZATION IN THE STATE	12,462	8,672	21,134
			**********		----------	----------	----------
			TOTAL(MH)		1,27,78,501	15,02,614	1,42,81,115

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
		TOTAL(DDO)			1,27,78,501	15,02,614	1,42,81,115
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB						
		DISTRICT TREASURY OFFICER,KAPURTHALA	2030	01-EXPENSES ON SALE OF STAMPS	5,49,720	58,740	6,08,460
			**********		----------	----------	----------
			TOTAL(MH)		1,33,28,221	15,61,354	1,48,89,575

2054	01-TREASURY ESTABLISHMENT	49,86,067	0	49,86,067
	98-COMPUTERIZATION IN THE STATE	8,780	0	8,780
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TOTAL(MH)		49,94,847	0	49,94,847
2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	1,27,500	0	1,27,500
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	2,00,000	0	2,00,000
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TOTAL(MH)		3,27,500	0	3,27,500

				**********	----------	----------	----------
				TOTAL(DDO)	1,86,50,568	15,61,354	2,02,11,922
		DISTRICT TREASURY OFFICER,LUDHIANA	2030	01-EXPENSES ON SALE OF STAMPS	70,356	0	70,356

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		70,356	0	70,356
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,LUDHIANA	2054	01-TREASURY AND ACCOUNTS ORGANISATION	24,61,473	4,00,679	28,62,152
				01-TREASURY ESTABLISHMENT	1,25,63,194	20,70,343	1,46,33,537
				98-COMPUTERIZATION IN THE STATE	22,040	1,000	23,040
			**********		----------	----------	----------
			TOTAL(MH)		1,50,46,707	24,72,022	1,75,18,729

2202	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	51,749	0	51,749
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TOTAL(MH)		51,749	0	51,749
2235	01-DIRECTION AND ADMINISTRATION	3,55,000	0	3,55,000
	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	75,000	0	75,000
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000
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			TOTAL(MH)		7,30,000	0	7,30,000

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	**********					
		TOTAL(DDO)			1,58,98,812	24,72,022	1,83,70,834
		DISTRICT TREASURY OFFICER,MANSA	2030	01-EXPENSES ON SALE OF STAMPS	10,65,240	1,78,661	12,43,901
			**********				
			TOTAL(MH)		17,95,240	1,78,661	19,73,901
			2054	01-TREASURY ESTABLISHMENT	43,34,246	6,66,736	50,00,982
				98-COMPUTERIZATION IN THE STATE	6,180	7,120	13,300

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TOTAL(MH)		43,40,426	6,73,856	50,14,282
2071	01-COMMUTED VALUE OF PENSIONS	2,08,04,714	47,42,132	2,55,46,846
	01-FAMILY PENSIONS	17,43,88,320	2,50,76,599	19,94,64,919
	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	20,13,06,778	11,14,59,106	31,27,65,884
	01-GRATUITIES	9,40,32,166	1,37,23,512	10,77,55,678
	01-LEAVE ENCASHMENT BENEFITS	5,56,92,679	0	5,56,92,679
	01-PENSION AND OTHER RETIREMENT BENEFITS	63,57,29,314	9,31,75,958	72,89,05,272
	01-PENSION TO EMPLOYEES OF STATE AIDED	87,61,380	12,80,748	1,00,42,128

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				EDUCATIONAL INSTITUTIONS (SCHOOLS)			
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,MANSA	2071	01-PENSIONS TO LEGISLATORS	21,22,377	2,32,341	23,54,718
			**********		----------	----------	----------
			TOTAL(MH)		1,19,28,37,728	24,96,90,396	1,44,25,28,124
			2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	10,42,500	2,47,500	12,90,000
				02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	3,00,000	0	3,00,000

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	TOTAL(MH)			13,42,500	2,47,500	15,90,000
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TOTAL(DDO)				1,21,54,84,706	25,32,62,435	1,46,87,47,141
DISTRICT TREASURY OFFICER,MOGA	2054	01-TREASURY ESTABLISHMENT		40,53,176	5,75,593	46,28,769
		98-COMPUTERIZATION IN THE STATE		2,950	0	2,950
	**********					
	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	01-TREASURY ESTABLISHMENT	33,76,588	5,28,784	39,05,372

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,NAWANSHAHAR	2054	98-COMPUTERIZATION IN THE STATE	22,000	0	22,000
			**********				
			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	01-TREASURY ESTABLISHMENT	1,54,58,164	20,87,489	1,75,45,653
				98-COMPUTERIZATION IN THE STATE	19,947	970	20,917
			**********				
			TOTAL(MH)		1,54,78,111	20,88,459	1,75,66,570
			2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	5,73,750	0	5,73,750

				02-EX-GRATIA	6,00,000	0	6,00,000
				PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			**********	----------	----------	----------	----------
			TOTAL(MH)		11,73,750	0	11,73,750
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TOTAL(DDO)					1,66,51,861	20,88,459	1,87,40,320
	DISTRICT TREASURY OFFICER,ROPAR	2054	01-TREASURY ESTABLISHMENT		64,04,516	9,80,907	73,85,423
			98-COMPUTERIZATION IN THE		12,550	2,310	14,860

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				STATE			
			**********		----------	----------	----------

			TOTAL(MH)		64,17,066	9,83,217	74,00,283
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,ROPAR	2071	01-FAMILY PENSIONS	44,26,921	0	44,26,921
				01-GRATUITIES	19,70,000	0	19,70,000
				01-LEAVE ENCASHMENT BENEFITS	4,60,77,179	0	4,60,77,179
				01-PENSION AND OTHER RETIREMENT BENEFITS	2,28,73,274	6,26,672	2,34,99,946
				01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	93,385	0	93,385
			**********	----------	----------	----------	----------
			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

DISTRICT TREASURY OFFICER,SANGRUR	2030	01-EXPENSES ON SALE OF STAMPS	6,78,972	91,037	7,70,009		
	**********		----------	----------	----------		
	TOTAL(MH)		6,78,972	91,037	7,70,009		
	2053	01-DISTRICT ESTABLISHMENTS	1,33,47,943	0	1,33,47,943		
		05-HONORARIUM TO LAMBARDARS	6,01,500	0	6,01,500		
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	TOTAL(MH)		1,39,49,443	0	1,39,49,443		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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	2054	01-TREASURY ESTABLISHMENT	1,11,45,336	15,29,536	1,26,74,872
				98-COMPUTERIZATION IN THE STATE	9,244	0	9,244

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TOTAL(MH)		1,11,54,580	15,29,536	1,26,84,116
2235	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	9,90,000	3,30,000	13,20,000
	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	6,00,000	0	6,00,000
	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	2,69,166	0	2,69,166
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TOTAL(MH)		18,59,166	3,30,000	21,89,166

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TOTAL(DDO)					2,76,42,161	19,50,573	2,95,92,734
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2054	01-LOCAL FUND AUDIT			1,99,73,344	23,86,687	2,23,60,031
		01-TREASURY AND ACCOUNTS ORGANISATION			2,06,24,860	27,27,995	2,33,52,855
		98-COMPUTERIZAT			5,68,61,384	87,286	5,69,48,670

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ION IN THE STATE			
			**********		----------	----------	----------
			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	01-LOCAL FUND AUDIT	53,35,479	8,65,479	62,00,958
		**********		----------	----------	----------	----------
		TOTAL(MH)			53,35,479	8,65,479	62,00,958
		********		----------	----------	----------	----------
		TOTAL(DDO)			53,35,479	8,65,479	62,00,958
		REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA	2054	01-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	01-LOCAL FUND AUDIT	52,06,001	8,34,586	60,40,587
		**********		----------	----------	----------	----------
		TOTAL(MH)			52,06,001	8,34,586	60,40,587
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		TOTAL(DDO)			52,06,001	8,34,586	60,40,587
		REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,	2054	01-LOCAL FUND AUDIT	84,94,172	7,75,594	92,69,766
		**********			----------	----------	----------
		TOTAL(MH)			84,94,172	7,75,594	92,69,766

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL(DDO)			84,94,172	7,75,594	92,69,766
		TREASURY OFFICER,KHANNA	2030	01-EXPENSES ON SALE OF STAMPS	2,44,193	0	2,44,193
		**********			----------	----------	----------
		TOTAL(MH)			87,38,365	7,75,594	95,13,959
		**********			----------	----------	----------

TOTAL(DDO)			87,38,365	7,75,594	95,13,959
TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB	2030	01-EXPENSES ON SALE OF STAMPS	1,68,787	40,738	2,09,525
	**********		----------	----------	----------
	TOTAL(MH)		1,68,787	40,738	2,09,525
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TOTAL(DDO)			1,68,787	40,738	2,09,525
TREASURY OFFICER,TREASURY,	2030	01-EXPENSES ON SALE OF STAMPS	12,51,973	3,34,492	15,86,465
	**********		----------	----------	----------
	TOTAL(MH)		12,51,973	3,34,492	15,86,465
	**********		----------	----------	----------
	TOTAL(DDO)		12,51,973	3,34,492	15,86,465
**********			----------	----------	----------
	TOTAL(CCO)		7,18,93,89,223	1,24,70,88,487	8,43,64,77,710
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TOTAL(DEPT)			7,18,93,89,223	1,24,70,88,487	8,43,64,77,710

VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	2062	01-LOKPAL	1,39,259	0	1,39,259

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	2062	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	1,59,74,065	21,85,643	1,81,59,708
				98-COMPUTERIZATION IN THE STATE	0	10,207	10,207
			**********		----------	----------	----------
			TOTAL(MH)		1,61,13,324	21,95,850	1,83,09,174
			2070	01-DIRECTION	5,01,833	0	5,01,833
			**********		----------	----------	----------
			TOTAL(MH)		5,01,833	0	5,01,833
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TOTAL(DDO)			1,66,15,157	21,95,850	1,88,11,007
JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB	2062	02-VIGILANCE BUREAU	11,95,08,964	1,93,61,869	13,88,70,833
		98-COMPUTERIZATION IN THE STATE	1,03,915	61,950	1,65,865
	**********	----------	----------	----------	----------
	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	02-VIGILANCE BUREAU	2,16,70,662	37,42,081	2,54,12,743
		98-COMPUTERIZATION IN THE STATE	32,008	3,700	35,708
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,17,02,670	37,45,781	2,54,48,451
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		TOTAL(DDO)			2,17,02,670	37,45,781	2,54,48,451

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE	2062	02-VIGILANCE BUREAU	2,97,52,255	46,10,779	3,43,63,034
				98-COMPUTERIZATION IN THE STATE	21,060	1,200	22,260
		**********			----------	----------	----------
		TOTAL(MH)			5,14,75,985	83,57,760	5,98,33,745
		**********			----------	----------	----------
		TOTAL(DDO)			5,14,75,985	83,57,760	5,98,33,745
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU (ECONOMIC OFFENCES WING)			2062	02-VIGILANCE BUREAU	4,06,773	0	4,06,773
		**********			----------	----------	----------
		TOTAL(MH)			4,06,773	0	4,06,773

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TOTAL(DDO)			4,06,773	0	4,06,773
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR	2062	02-VIGILANCE BUREAU	2,15,39,929	29,76,120	2,45,16,049
		98-COMPUTERIZATION IN THE STATE	6,035	1,240	7,275
	**********		----------	----------	----------
	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	02-VIGILANCE BUREAU	3,94,19,934	54,69,978	4,48,89,912
		98-COMPUTERIZATION IN THE STATE	27,909	0	27,909

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			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
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR	2062	02-VIGILANCE BUREAU	3,10,18,298	44,22,736	3,54,41,034
				98-COMPUTERIZATION IN THE STATE	6,018	1,180	7,198
			**********				
			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, CHANDIGARH	2062	01-LOKPAL	1,67,80,480	23,21,042	1,91,01,522

		01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	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	02-VIGILANCE BUREAU	1,41,57,303	20,26,022	1,61,83,325
		98-COMPUTERIZATION IN THE STATE	29,770	0	29,770
	**********		----------	----------	----------
	TOTAL(MH)		1,41,87,073	20,26,022	1,62,13,095

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,41,87,073	20,26,022	1,62,13,095
	**********				----------	----------	----------
	TOTAL(CCO)				31,12,69,043	4,71,95,747	35,84,64,790
**********					----------	----------	----------
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	01-ECONOMIC ADVICE AND STATISTICS	8,78,703	0	8,78,703
				01-NATIONAL SAMPLE SURVEY ORGANISATION	68,729	0	68,729
				09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	4,802	0	4,802

LEVEL					
21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	31,000	0	31,000		
29-URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS	11,000	0	11,000		
**********	1,51,81,307	20,26,022	1,72,07,329		
TOTAL(MH)					
**********	1,51,81,307	20,26,022	1,72,07,329		
TOTAL(DDO)					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH	2225	01-DIRECTION AND	2,55,49,576	67,15,428	3,22,65,004

CASTES AND BACKWARD CLASSES	ADMINISTRATION		
	01-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	45,638	0	45,638
	01-GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD	6,61,319	0	6,61,319
	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	1,45,50,545	18,67,325	1,64,17,870
	07-ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION	6,89,319	0	6,89,319
	08-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	58,84,263	18,47,554	77,31,817
	09-AASHIRWAD TO BACKWARD	0	17,23,89,000	17,23,89,000

				CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
				10-FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN	8,86,222	54,551	9,40,773
				(A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH	2225	28-NEW COURSES VOCATIONAL TRAINING IN INDUSTRIAL TRAINING INSTITUTES FOR SCHEDULED CASTES STUDENTS (STAFF EXPENDITURE, SCHOLARSHIP TO SCHEDULED CASTES STUDENTS) (ACA 2007-08)	1,39,83,116	0	1,39,83,116
				53-SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	9,12,891	2,73,570	11,86,461
				60-AASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DI VORCEES AND	20,07,39,000	2,10,42,000	22,17,81,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
				65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	1,01,31,366	0	1,01,31,366
				73-CREATION OF INFRASTRUCTURE FACILITIES IN VILLAGES HAVING 50% OR MORE SCHEDULED CASTES POPULATIONS	64,24,469	0	64,24,469
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH	2225	98-COMPUTERIZATION IN THE STATE	81,062	0	81,062

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TOTAL(MH)		29,57,20,093	20,62,15,450	50,19,35,543
2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,56,741	0	1,56,741
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TOTAL(MH)		1,56,741	0	1,56,741
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TOTAL(DDO)		29,58,76,834	20,62,15,450	50,20,92,284
DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI	2225 01-SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY	0	13,95,091	13,95,091
	03-SETTING UP OF INSTITUTES FOR	19,58,147	14,63,973	34,22,120

PRE-EXAMINATION

-AMBEDKAR

INSTITUTE FOR

CAREERS AND

COURSES, MOHALI

COACHING FOR

WEAKER SECTIONS

INCLUDING

SCHEDULED

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CASTES,OTHER BACKWARD CLASSES AND MINORITIES.			
		**********			----------	----------	----------
		TOTAL(MH)			19,58,147	28,59,064	48,17,211
		**********			----------	----------	----------
		TOTAL(DDO)			19,58,147	28,59,064	48,17,211
WELFARE OF SCHEDULED	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DEVELOPMENT OFFICER (WOMEN PROGRAMME),KAPURTHALA	2235	03-REIMBURSEMENT OF MEDICAL	65,540	0	65,540

CASTES AND BACKWARD CLASSES		CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
	**********		----------	----------	----------
	TOTAL(MH)		65,540	0	65,540
	**********		----------	----------	----------
TOTAL(DDO)			65,540	0	65,540
DIRECTOR, SOCIAL WELFARE,CHANDIGARH	2235	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	3,39,34,581	51,90,245	3,91,24,826
		01-OLD AGE PENSIONS	24,32,631	18,96,307	43,28,938
		02-GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS	36,45,144	0	36,45,144
		03-NATIONAL SOCIAL ASSISTANCE	10,29,156	14,74,959	25,04,115

				PROGRAMME			
				03-REIMBURSEMENT OF MEDICAL CHARGES TO	13,40,753	0	13,40,753

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PUNJAB GOVERNMENT PENSIONERS			
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DIRECTOR, SOCIAL WELFARE,CHANDIGARH	2235	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	5,23,13,305	1,47,58,391	6,70,71,696
				09-INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	87,98,415	40,49,614	1,28,48,029
				12-REIMBURSEMEN	2,26,32,300	0	2,26,32,300

T TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO PHYSICALLY HANDICAPPED AND BLINDS IN GOVERNMENT/PRTC BUSES			
16-INTEGRATED CHILD PROTECTION SCHEME (ICPS)	2,00,60,664	40,12,608	2,40,73,272
19-PRADHAN MANTRI MATRU VANDANA YOJANA	7,26,35,000	0	7,26,35,000
19-WELFARE OF WOMEN DESERTED BY THEIR OVERSEAS INDIAN SPOUSES	14,98,500	0	14,98,500
23-GRANTS-IN-AI D/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE	10,09,27,797	2,61,10,098	12,70,37,895

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DIRECTOR, SOCIAL WELFARE,CHANDIGARH	2235	25-GRANTS-IN-AID/ASSISTANCE TO CHILD WELFARE COUNCIL, PUNJAB UNDER UDISHA TRAINING PROGRAMME	19,51,025	0	19,51,025
				26-ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN	3,09,750	1,05,000	4,14,750
				UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			

26-PRADHAN MANTRI MATRU VANDANA YOJANA	6,58,84,000	0	6,58,84,000
27-INTEGRATED CHILD PROTECTION SCHEME	82,70,107	39,41,347	1,22,11,454
28-ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN	3,20,250	1,05,000	4,25,250
32-ASSISTANCE TO ACID ATTACK FEMALE VICTIMS	9,60,000	3,20,000	12,80,000
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TOTAL(MH)	39,89,43,378	6,19,63,569	46,09,06,947
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			39,89,43,378	6,19,63,569	46,09,06,947
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DIRECTOR,DIRECTOR WELFARE OF SC AND BC PUNJAB, CHANDIGARH	4225	08-PRADHAN MANTRI ADARSH GRAM YOJANA	15,90,00,000	0	15,90,00,000
			**********		----------	----------	----------
			TOTAL(MH)		55,79,43,378	6,19,63,569	61,99,06,947
		**********			----------	----------	----------
		TOTAL(DDO)			55,79,43,378	6,19,63,569	61,99,06,947
DISTRICT WELFARE	OFFICER,ROPAR	2225	01-DIRECTION AND ADMINISTRATION		30,50,743	3,62,245	34,12,988
			**********		----------	----------	----------
			TOTAL(MH)		30,50,743	3,62,245	34,12,988
		**********			----------	----------	----------
		TOTAL(DDO)			30,50,743	3,62,245	34,12,988

DISTRICT WELFARE OFFICER,AMRITSAR	2225	01-DIRECTION AND ADMINISTRATION	54,22,408	7,75,408	61,97,816
		01-SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY	14,95,721	2,18,668	17,14,389
		98-COMPUTERIZATION IN THE STATE	0	5,750	5,750
	**********		----------	----------	----------
	TOTAL(MH)		69,18,129	9,99,826	79,17,955
	**********		----------	----------	----------
	TOTAL(DDO)		69,18,129	9,99,826	79,17,955

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,BHATINDA	2225	01-DIRECTION AND ADMINISTRATION	49,33,299	5,14,250	54,47,549
				98-COMPUTERIZATION IN THE STATE	8,650	2,250	10,900
			**********				
			TOTAL(MH)		49,41,949	5,16,500	54,58,449
**********							
TOTAL(DDO)					49,41,949	5,16,500	54,58,449
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA			2225	01-DIRECTION AND ADMINISTRATION	62,29,562	10,30,999	72,60,561
			**********				
			TOTAL(MH)		62,29,562	10,30,999	72,60,561
**********							
TOTAL(DDO)					62,29,562	10,30,999	72,60,561

DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA	2225	01-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	01-DIRECTION AND ADMINISTRATION	52,55,416	5,67,338	58,22,754
	**********		----------	----------	----------
	TOTAL(MH)		52,55,416	5,67,338	58,22,754

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
WELFARE OF SCHEDULED	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL(DDO)			52,55,416	5,67,338	58,22,754

CASTES AND BACKWARD CLASSES					
DISTRICT WELFARE OFFICER,FATEHGARH SAHIB	2225	01-DIRECTION AND ADMINISTRATION	43,70,143	6,38,481	50,08,624
	**********		----------	----------	----------
	TOTAL(MH)		96,25,559	12,05,819	1,08,31,378
	**********		----------	----------	----------
TOTAL(DDO)			96,25,559	12,05,819	1,08,31,378
DISTRICT WELFARE OFFICER,FEROZEPUR	2225	01-DIRECTION AND ADMINISTRATION	42,28,582	5,69,617	47,98,199
		98-COMPUTERIZATION IN THE STATE	0	4,532	4,532
	**********		----------	----------	----------
	TOTAL(MH)		42,28,582	5,74,149	48,02,731
	2235	09-NATIONAL SOCIAL	1,41,000	0	1,41,000

		ASSISTANCE PROGRAMME (ACA)					
		16-WELFARE OF DEFENCE SERVICE PERSONNELS			23,871	0	23,871
		98-COMPUTERIZATION IN THE STATE			25,500	0	25,500
**********					----------	----------	----------
TOTAL(MH)					1,90,371	0	1,90,371
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		TOTAL(DDO)			44,18,953	5,74,149	49,93,102

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,HOSHIARPUR	2071	01-LEAVE ENCASHMENT BENEFITS	14,87,400	0	14,87,400

	**********		----------	----------	----------
	TOTAL(MH)		14,87,400	0	14,87,400
	2225	01-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	01-DIRECTION AND ADMINISTRATION	52,29,193	4,98,237	57,27,430
	**********		----------	----------	----------
	TOTAL(MH)		52,29,193	4,98,237	57,27,430
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TOTAL(DDO)			52,29,193	4,98,237	57,27,430
DISTRICT WELFARE OFFICER,MOGA	2225	01-DIRECTION AND ADMINISTRATION	29,95,273	3,92,934	33,88,207

				98-COMPUTERIZATION IN THE STATE	0	2,730	2,730
			**********		----------	----------	----------
			TOTAL(MH)		29,95,273	3,95,664	33,90,937
			2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	14,393	0	14,393
			**********		----------	----------	----------
			TOTAL(MH)		14,393	0	14,393
			**********		----------	----------	----------
			TOTAL(DDO)		30,09,666	3,95,664	34,05,330

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,MOHALI	2225	01-DIRECTION AND ADMINISTRATION	47,29,957	6,28,705	53,58,662
				98-COMPUTERIZATION IN THE STATE	1,200	1,415	2,615
			**********		----------	----------	----------
			TOTAL(MH)		47,31,157	6,30,120	53,61,277
		**********			----------	----------	----------
		TOTAL(DDO)			47,31,157	6,30,120	53,61,277
		DISTRICT WELFARE OFFICER,MUKATSAR	2225	01-DIRECTION AND ADMINISTRATION	24,56,979	3,45,441	28,02,420
			**********		----------	----------	----------
			TOTAL(MH)		24,56,979	3,45,441	28,02,420
		**********			----------	----------	----------
		TOTAL(DDO)			24,56,979	3,45,441	28,02,420
		DISTRICT WELFARE OFFICER,NAWANSHAHAR	2225	01-DIRECTION AND	21,71,223	2,80,827	24,52,050

ADMINISTRATION

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TOTAL(MH)	21,71,223	2,80,827	24,52,050
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TOTAL(DDO)	21,71,223	2,80,827	24,52,050

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB 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,PATIALA 2225	01-DIRECTION AND ADMINISTRATION		91,92,531	12,72,371	1,04,64,902
			01-SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY		5,23,690	75,978	5,99,668

		98-COMPUTERIZATION IN THE STATE	0	8,710	8,710
	**********		----------	----------	----------
	TOTAL(MH)		1,18,87,444	16,37,886	1,35,25,330
**********			----------	----------	----------
TOTAL(DDO)			1,18,87,444	16,37,886	1,35,25,330
DISTRICT WELFARE OFFICER,SANGRUR	2225	01-DIRECTION AND ADMINISTRATION	57,82,129	7,61,180	65,43,309
		98-COMPUTERIZATION IN THE STATE	0	2,500	2,500
	**********		----------	----------	----------
	TOTAL(MH)		57,82,129	7,63,680	65,45,809
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	18,075	0	18,075

			**********		----------	----------	----------
			TOTAL(MH)		18,075	0	18,075
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			58,00,204	7,63,680	65,63,884
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB	2225	01-DIRECTION AND ADMINISTRATION	36,25,512	3,92,574	40,18,086
		**********			----------	----------	----------
		TOTAL(MH)			36,43,587	3,92,574	40,36,161
		**********			----------	----------	----------
		TOTAL(DDO)			94,25,716	11,56,254	1,05,81,970
		MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION	2225	01-ESTABLISHMENT OF PUNJAB	32,55,141	6,25,782	38,80,923

		STATE BACKWARD CLASSES COMMISSION			
	**********		----------	----------	----------
	TOTAL(MH)		32,55,141	6,25,782	38,80,923
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TOTAL(DDO)			32,55,141	6,25,782	38,80,923
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, GARHSHANKAR,HOSHIARPUR	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	718	0	718
	**********		----------	----------	----------
	TOTAL(MH)		718	0	718
	********************************		----------	----------	----------
	TOTAL(DDO)		718	0	718
	*************************		----------	----------	----------
	TOTAL(CCO)		1,23,89,60,876	32,75,56,964	1,56,65,17,840
***********			----------	----------	----------
TOTAL(DEPT)			1,23,89,60,876	32,75,56,964	1,56,65,17,840

YOUTH	DIRECTOR, YOUTH SERVICES,	ADDITIONAL DIRECTOR,DISTRICT	2204	01-NATIONAL	27,03,643	0	27,03,643

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SERVICES	PUNJAB	YOUTH CENTRE, ROPAR		CADET CORPS-GENERAL ESTABLISHMENT			
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR	2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	17,14,650	96,781	18,11,431
		**********			44,18,293	96,781	45,15,074
		TOTAL(MH)					
			2235	04-LEGAL AID TO THE POOR	1,100	0	1,100
		**********			1,100	0	1,100
		TOTAL(MH)					
**********					44,19,393	96,781	45,16,174
TOTAL(DDO)							

ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER	2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	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	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	31,68,975	0	31,68,975
		02-SETTING UP OF YOUTH WELFARE DEPARTMENT	25,51,725	1,16,463	26,68,188
	**********		----------	----------	----------
	TOTAL(MH)		57,20,700	1,16,463	58,37,163
	2235	03-REIMBURSEMEN	72,908	0	72,908

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE	2235	04-LEGAL AID TO THE POOR	1,34,625	0	1,34,625
			**********		----------	----------	----------
			TOTAL(MH)		2,07,533	0	2,07,533
	**********				----------	----------	----------
	TOTAL(DDO)				59,28,233	1,16,463	60,44,696
		ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT	2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	5,68,975	0	5,68,975
			**********		----------	----------	----------
			TOTAL(MH)		5,68,975	0	5,68,975
	**********				----------	----------	----------

TOTAL(DDO)			5,68,975	0	5,68,975
ASSISTANT DIRECTOR,YOUTH SERVICES	2204	02-ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY	5,05,059	1,18,240	6,23,299
		02-SETTING UP OF YOUTH WELFARE DEPARTMENT	19,93,462	2,25,013	22,18,475
	**********		----------	----------	----------
	TOTAL(MH)		24,98,521	3,43,253	28,41,774
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	1,03,708	0	1,03,708

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				**********	----------	----------	----------
				TOTAL(MH)	1,03,708	0	1,03,708
			**********		----------	----------	----------
			TOTAL(DDO)		26,02,229	3,43,253	29,45,482
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,YOUTH SERVICES B-11, 592, DIGER BANTI GALI-1, FARIDKOT	2235	01-OLD AGE PENSIONS	1,50,843	0	1,50,843
			**********		----------	----------	----------
			TOTAL(MH)		1,50,843	0	1,50,843
		**********			----------	----------	----------
		TOTAL(DDO)			1,50,843	0	1,50,843
		ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR	2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	6,01,274	99,351	7,00,625
			**********		----------	----------	----------
			TOTAL(MH)		6,01,274	99,351	7,00,625
		**********			----------	----------	----------

TOTAL(DDO)			6,01,274	99,351	7,00,625
ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH	2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	5,14,125	1,88,918	7,03,043
	**********		----------	----------	----------
	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	01-DIRECTION AND ADMINISTRATION	19,73,209	0	19,73,209
		02-SETTING UP	17,74,894	0	17,74,894

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				OF YOUTH WELFARE DEPARTMENT			

				**********			
				TOTAL(MH)	37,48,103	0	37,48,103
				********************************			
				TOTAL(DDO)	37,48,103	0	37,48,103
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	12,51,168	1,79,324	14,30,492
				**********			
				TOTAL(MH)	12,51,168	1,79,324	14,30,492
				********************************			
				TOTAL(DDO)	12,51,168	1,79,324	14,30,492
		ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	97,86,094	11,61,762	1,09,47,856
				10-FACILITIES TO CHAIRMAN/VICE-C HAIRMAN OF THE BOARD OF YOUTH	3,97,419	1,54,185	5,51,604

		DEVELOPMENT OF					
		PUNJAB					
**********					1,01,83,513	13,15,947	1,14,99,460
TOTAL(MH)							
2235	03-REIMBURSEMEN				3,38,188	0	3,38,188
	T OF MEDICAL						
	CHARGES TO						
	PUNJAB						
	GOVERNMENT						
	PENSIONERS						
**********					3,38,188	0	3,38,188
TOTAL(MH)							

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH	DIRECTOR, YOUTH SERVICES,	**********					
SERVICES	PUNJAB						
		TOTAL(DDO)			1,05,21,701	13,15,947	1,18,37,648
		ASSISTANT DIRECTOR,YOUTH	2204	01-DIRECTION	76,36,993	0	76,36,993

SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		79,75,181	0	79,75,181
**********			----------	----------	----------
TOTAL(DDO)			1,81,58,694	13,15,947	1,94,74,641
ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR	2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	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	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	9,87,786	1,63,807	11,51,593
	**********		----------	----------	----------
	TOTAL(MH)		9,87,786	1,63,807	11,51,593

		**********			37,21,373	10,84,729	48,06,102
		TOTAL(MH)			37,21,373	10,84,729	48,06,102

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			37,21,373	10,84,729	48,06,102
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(DDO)			37,21,373	10,84,729	48,06,102
		C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	23,85,993	4,03,374	27,89,367

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	TOTAL(MH)		61,07,366	14,88,103	75,95,469
********************************			----------	----------	----------
TOTAL(DDO)			61,07,366	14,88,103	75,95,469
C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	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	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	21,74,778	3,69,619	25,44,397
	**********		----------	----------	----------
	TOTAL(MH)		21,74,778	3,69,619	25,44,397

		**********			----------	----------	----------	
		TOTAL(DDO)			21,74,778	3,69,619	25,44,397	
		C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	50,28,912	8,80,367	59,09,279	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------	
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	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	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	24,85,524	3,78,004	28,63,528	
		**********			----------	----------	----------	

	TOTAL(MH)		75,14,436	12,58,371	87,72,807
**********			----------	----------	----------
TOTAL(DDO)			75,14,436	12,58,371	87,72,807
C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	34,19,579	5,62,736	39,82,315
	**********		----------	----------	----------
	TOTAL(MH)		34,19,579	5,62,736	39,82,315
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	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	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		14,02,295	4,33,622	18,35,917

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB		TOTAL(MH)		14,02,295	4,33,622	18,35,917
	********						
	TOTAL(DDO)				14,02,295	4,33,622	18,35,917
	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		47,31,315	7,46,023	54,77,338
		**********					
		TOTAL(MH)			61,33,610	11,79,645	73,13,255
	********						

TOTAL(DDO)			61,33,610	11,79,645	73,13,255
C.O., 3 PUNJAB BN NCC,LUDHIANA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	16,35,563	2,99,363	19,34,926
	**********		----------	----------	----------
	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	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	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	01-NATIONAL CADET	32,30,447	4,97,301	37,27,748

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ESTABLISHMENT			
			**********		----------	----------	----------
			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	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	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	2204	01-NATIONAL	46,12,188	7,92,443	54,04,631

GIRLS BN NCC PATIALA	CADET CORPS-GENERAL ESTABLISHMENT			
**********	----------	----------	----------	
TOTAL(MH)		46,12,188	7,92,443	54,04,631
**********	----------	----------	----------	
TOTAL(DDO)		46,12,188	7,92,443	54,04,631
COMMANDING OFFICER,,13 PUNJAB BN 2204 NCC, FEROZEPUR CANTT	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	32,06,076	47,57,673	79,63,749
	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0	14,381	14,381
**********	----------	----------	----------	
TOTAL(MH)		32,06,076	47,72,054	79,78,130
**********	----------	----------	----------	
TOTAL(DDO)		32,06,076	47,72,054	79,78,130

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	25,48,421	3,27,414	28,75,835
			**********	TOTAL(MH)	25,48,421	3,27,414	28,75,835
		******************************					
		TOTAL(DDO)			25,48,421	3,27,414	28,75,835
		COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	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	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	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	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	14,21,261	3,71,118	17,92,379
	**********		----------	----------	----------
	TOTAL(MH)		14,21,261	3,71,118	17,92,379
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TOTAL(DDO)			14,21,261	3,71,118	17,92,379

DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	27,30,740	4,68,684	31,99,424
			**********		----------	----------	----------
			TOTAL(MH)		27,30,740	4,68,684	31,99,424
		******************************			----------	----------	----------
		TOTAL(DDO)			27,30,740	4,68,684	31,99,424
		COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	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	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	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	01-DIRECTION AND ADMINISTRATION			2,74,424	0	2,74,424
		02-SETTING UP OF YOUTH WELFARE DEPARTMENT			46,074	0	46,074
		**********			----------	----------	----------
		TOTAL(MH)			3,20,498	0	3,20,498

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
YOUTH	DIRECTOR, YOUTH SERVICES,	TOTAL(DDO)			3,20,498	0	3,20,498

DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR	2204	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	7,39,961	65,180	8,05,141
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	TOTAL(MH)		10,60,459	65,180	11,25,639
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TOTAL(DDO)			10,60,459	65,180	11,25,639

DIRECTOR,PUBLIC INSTRUCTIONS PUNJAB	2235	03-REIMBURSEMEN T OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	38,996	0	38,996
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	TOTAL(MH)		38,996	0	38,996
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TOTAL(DDO)			38,996	0	38,996

DISTRICT OFFICER,DISTRICT OFFICER, JALANDHAR	2204	01-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	01-PUBLIC LIBRARIES	5,79,290	0	5,79,290
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DEPT/CCO/DDO/MH/SM/MIN/SUB HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		5,79,290	0	5,79,290
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			5,79,290	0	5,79,290

DISTRICT SPORT OFFICER,LUDHIANA	2204	01-DIRECTION AND ADMINISTRATION	75,35,197	13,14,104	88,49,301
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	TOTAL(MH)		81,14,487	13,14,104	94,28,591
	2235	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	7,100	53,000	60,100
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	TOTAL(MH)		7,100	53,000	60,100
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TOTAL(DDO)			81,21,587	13,67,104	94,88,691
DISTT. SPORTS OFFICER,MUKATSAR	2204	01-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	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		37,31,089	6,64,502	43,95,591	
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	TOTAL(MH)			37,31,089	6,64,502	43,95,591	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	SUB HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			37,31,089	6,64,502	43,95,591
		GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR	2204	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	23,78,211	5,49,807	29,28,018

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	TOTAL(MH)		61,09,300	12,14,309	73,23,609
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TOTAL(DDO)			61,09,300	12,14,309	73,23,609
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	01-DIRECTORATE OF INDUSTRIAL TRAINING	1,50,39,496	22,43,736	1,72,83,232
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	TOTAL(MH)		1,50,39,496	22,43,736	1,72,83,232
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	TOTAL(DDO)		1,50,39,496	22,43,736	1,72,83,232
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	TOTAL(CCO)		14,22,99,453	2,49,03,110	16,72,02,563
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TOTAL(DEPT)			14,22,99,453	2,49,03,110	16,72,02,563
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GRAND TOTAL			432,67,36,49,701	59,11,18,19,866	491,78,54,69,568