

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDI GARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	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	
*****				TOTAL (DEPT)	17,81,34,615	3,97,75,377	21,79,09,992	
AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	AGRI CULTURE ENGI NEER (TUBEWELL), AGRI CULTURE DEPARTMENT	2401	95,26,041	7,09,837	1,02,35,878		
*****				TOTAL (DDO)	95,26,041	7,09,837	1,02,35,878	
*****				AGRI CULTURE ENGI NEER (IMPLEMENT), AGRI CULTURE	2401	32,056	0	32,056

DEPARTMENT

TOTAL (DDO)		32,056	0	32,056
AGRI CULTURE INFORMATION	2235	40,72,071	0	40,72,071
OFFICER, DIRECTOR OF AGRICULTURE				
	2415	66,26,72,832	0	66,26,72,832
	5054	0	4,74,75,582	4,74,75,582

TOTAL (DDO)		66,67,44,903	4,74,75,582	71,42,20,485
AGRI CULTURE OFFICER, AGRICULTURE	2235	5,98,938	0	5,98,938
OFFICER, SANGRUR				
	2401	3,59,86,340	47,43,946	4,07,30,286

TOTAL (DDO)		3,65,85,278	47,43,946	4,13,29,224
ANALYST CHEMIST, FERTILIZER	2401	51,25,801	9,02,221	60,28,022
QUALITY CONTROL LABORATORY				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			51,25,801	9,02,221	60,28,022
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AGRI CULTURE	DIRECTOR, AGRI CULTURE, PUNJAB	ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401		13,39,431	2,65,987	16,05,418
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		TOTAL (DDO)			64,65,232	11,68,208	76,33,440
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		ASSISTANT AGRICULTURE ENGINEER (IMP), BHATINDA	2235		4,36,787	0	4,36,787
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		TOTAL (DDO)			4,36,787	0	4,36,787
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		ASSISTANT AGRICULTURE ENGINEER (IMP), NAWANSAHAR	2235		7,30,627	0	7,30,627
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		TOTAL (DDO)			7,30,627	0	7,30,627
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		ASSISTANT AGRICULTURE ENGINEER (IMP), AMRITSAR	2235		2,97,887	0	2,97,887
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TOTAL (DDO)	2,97,887	0	2,97,887
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ASSISTANT AGRICULTURE ENGINEER, 2235	20,109	0	20,109
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FEROZEPUR

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TOTAL (DDO)	20,109	0	20,109
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ASSISTANT AGRICULTURE ENGINEER, (2235	2,670	0	2,670
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IMP)

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TOTAL (DDO)	2,670	0	2,670
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ASSISTANT AGRICULTURE 2401	52,58,528	6,56,283	59,14,811
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ENGINEER, (IMPLEMENT), JALANDHAR

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TOTAL (DDO)	52,58,528	6,56,283	59,14,811
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	ASSI STANT AGRI CULTURE ENGI NEER, (I MPLEMENTATI ON), FEROZEPUR	2235	15,166	0	15,166
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		2401	70,214	3,660	73,874
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TOTAL (DDO)			53,43,908	6,59,943	60,03,851

ASSI STANT AGRI CULTURE ENGI NEER, (I MPLEMENTATI ON), LUDHI A NA	2235	1,42,398	0	1,42,398
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TOTAL (DDO)			1,42,398	0	1,42,398

ASSI STANT AGRI CULTURE ENGI NEER, ASSI STANT AGRI CULTURE ENGI NEER (TW), HOSHI ARPUR	2235	4,83,142	0	4,83,142
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		2702	0	10,000	10,000
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TOTAL (DDO)			4,83,142	10,000	4,93,142

ASSI STANT AGRI CULTURE ENGI NEER, ROPAR	2235	1,59,592	0	1,59,592
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TOTAL (DDO)			1,59,592	0	1,59,592

ASSISTANT AGRICULTURE	2235	2,90,755	0	2,90,755
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ENGINEER, TW

TOTAL (DDO)		2,90,755	0	2,90,755

ASSISTANT AGRICULTURE	2235	43,736	0	43,736
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OFFICER, SURVEY OF ENERGY,
HOSHI ARPUR

TOTAL (DDO)		43,736	0	43,736

ASSISTANT AGRICULTURE, SANGRUR	2235	1,29,944	0	1,29,944
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TOTAL (DDO)		1,29,944	0	1,29,944

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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT CANE DEVELOPMENT OFFICER, AMRITSAR	2235	6,98,599	0	6,98,599
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TOTAL (DDO) 6,98,599 0 6,98,599

ASSISTANT CANE DEVELOPMENT 2235 9,099 0 9,099
OFFICER, NAWANSHAHAR

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TOTAL (DDO) 9,099 0 9,099

ASSISTANT 2235 28,265 0 28,265
CONTROLLER, (F&A), DIRECTOR OF
AGRICULTURE, PUNJAB

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TOTAL (DDO) 28,265 0 28,265

ASSISTANT CUM DEVELOPMENT 2235 1,31,763 0 1,31,763
OFFICER, FEROZEPUR

***** -----
TOTAL (DDO) 1,31,763 0 1,31,763

ASSISTANT DEVELOPMENT OFFICER, 2235 8,994 0 8,994
FEROZEPUR

2401 76,525 0 76,525

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TOTAL (DDO) 85,519 0 85,519

ASSISTANT DEVELOPMENT	2235	1,17,901	0	1,17,901
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OFFICER, DHURI

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

ASSISTANT DIRECTOR	2235	66,603	0	66,603
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(HORTICULTURE), FATEHGARH SAHIB

	2401	1,05,20,635	16,81,248	1,22,01,883
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TOTAL (DDO)		1,05,87,238	16,81,248	1,22,68,486

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRI CULTURE, PUNJAB		ASSISTANT DIRECTOR, HORTICULTURE, MOGA	2401	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	2401	1,08,35,735	15,20,080	1,23,55,815
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DIRECTOR, HORTICULTURE, MUKATSAR

TOTAL (DDO)		1,08,35,735	15,20,080	1,23,55,815

ASSISTANT MAIZE DEV	2401	23,75,550	0	23,75,550
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OFFICER, MOHALI

TOTAL (DDO)		23,75,550	0	23,75,550

CANE COMMISSIONER, AGRICULTURE	2401	71,65,954	8,32,326	79,98,280
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DEPARTMENT

TOTAL (DDO)		71,65,954	8,32,326	79,98,280

CHIEF AGRICULTURE	2235	39,134	0	39,134
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OFFICER, AMRITSAR

	2401	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,	2235	1,38,330	2,98,676	4,37,006
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LUDHIANA

 TOTAL (DDO) 1,38,330 2,98,676 4,37,006

CHIEF AGRICULTURE 2235 5,75,831 0 5,75,831
 OFFICER, BHATINDA
 2401 4,36,33,776 61,04,581 4,97,38,357

 TOTAL (DDO) 4,42,09,607 61,04,581 5,03,14,188

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER	2235	4,34,865	0	4,34,865
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 TOTAL (DDO) 4,46,44,472 61,04,581 5,07,49,053

CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, 2401 40,65,588 25,00,894 65,66,482

 TOTAL (DDO) 40,65,588 25,00,894 65,66,482

CHIEF AGRICULTURE OFFICER, CHIEF	2235	2,69,476	0	2,69,476
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AGRICULTURE OFFICER, FARIDKOT

2401	3,77,99,369	55,45,757	4,33,45,126
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TOTAL (DDO)	3,80,68,845	55,45,757	4,36,14,602
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	11,104	0	11,104
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AGRICULTURE OFFICER, JALANDHAR

2401	3,52,24,388	49,03,886	4,01,28,274
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TOTAL (DDO)	3,52,35,492	49,03,886	4,01,39,378
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	4,655	800	5,455
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AGRICULTURE OFFICER, MANSA

2401	2,43,66,516	35,57,577	2,79,24,093
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TOTAL (DDO)	2,43,71,171	35,58,377	2,79,29,548
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	2,41,637	0	2,41,637
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AGRICULTURE OFFICER, PATIALA

TOTAL (DDO)	2,41,637	0	2,41,637
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CHIEF AGRICULTURE	2235	1,16,092	0	1,16,092
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		1,16,092	0	1,16,092

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AGRICULTURE	DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE	2235	37,480	0	37,480
	PUNJAB	OFFICER, FEROSZEPUR				

			2401	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	2235	5,48,621	0	5,48,621
OFFICER, GURDASPUR				

			2401	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

CHIEF AGRICULTURE	2401	6,29,55,727	84,52,947	7,14,08,674
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		6,29,55,727	84,52,947	7,14,08,674

CHIEF AGRICULTURE	2071	16,34,790	0	16,34,790
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OFFICER, KAPURTHALA

2235	1,31,612	0	1,31,612
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2401	2,81,58,765	35,75,143	3,17,33,908
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TOTAL (DDO)		2,99,25,167	35,75,143	3,35,00,310

CHIEF AGRICULTURE	2071	81,09,815	73,818	81,83,633
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OFFICER, LUDHIANA

2401	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	3,07,739	0	3,07,739
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2401	3,00,47,476	43,85,292	3,44,32,768
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TOTAL (DDO)		3,03,55,215	43,85,292	3,47,40,507

CHIEF AGRICULTURE OFFICER, MOHALI	2401	2,16,60,081	33,73,361	2,50,33,442
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TOTAL (DDO) 2,16,60,081 33,73,361 2,50,33,442

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE	DIRECTOR, AGRI CULTURE, PUNJAB	CHIEF AGRI CULTURE OFFICER, MUKATSAR	2401	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 AGRI CULTURE OFFICER, NAWANSHAHAR	2235	79,495	0	79,495
			2401	3,33,98,676	56,87,819	3,90,86,495

TOTAL (DDO)				3,34,78,171	56,87,819	3,91,65,990
		CHIEF AGRI CULTURE OFFICER, PATIALA	2401	7,35,26,001	98,92,873	8,34,18,874

TOTAL (DDO)				7,35,26,001	98,92,873	8,34,18,874

CHIEF AGRICULTURE OFFICER, ROPAR	2235	82,607	0	82,607
	2401	2,06,85,693	29,63,398	2,36,49,091

TOTAL (DDO)		2,07,68,300	29,63,398	2,37,31,698
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CHIEF AGRICULTURE OFFICER, TARAN	2401	4,61,18,130	70,47,423	5,31,65,553
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TARAN

TOTAL (DDO)		4,61,18,130	70,47,423	5,31,65,553
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CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB	2401	2,71,88,606	33,36,646	3,05,25,252
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TOTAL (DDO)		2,71,88,606	33,36,646	3,05,25,252
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CHIEF INSPECTOR FERTILIZER, DIRECTORATE OF AGRICULTURE PUNJAB	2235	13,71,425	0	13,71,425
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	2702	25,66,311	1,23,435	26,89,746
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TOTAL (DDO)		39,37,736	1,23,435	40,61,171
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CHILD DEVELOPMENT PROJECT	2235	1,80,59,616	22,78,277	2,03,37,893
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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		OFFICER, MOGA-I				

		TOTAL (DDO)		1, 80, 59, 616	22, 78, 277	2, 03, 37, 893
AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	DEPUTY DI RECTOR (AGRI CULTURE), DY. DI RECTOR I. C. D. P. MUKATSAR	2401	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 DI RECTOR AGRI CULTURE (LC&PP), , AGRI CULTURE DEPARTMENT	2401	38, 09, 201	5, 19, 125	43, 28, 326

		TOTAL (DDO)		38, 09, 201	5, 19, 125	43, 28, 326
		DEPUTY DI RECTOR AGRI CULTURE (OILSEEDS) PUNJAB, LUDHI ANA	2401	39, 57, 843	5, 51, 630	45, 09, 473

TOTAL (DDO)		39,57,843	5,51,630	45,09,473
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DEPUTY DIRECTOR	2401	51,43,515	6,63,109	58,06,624
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AGRICULTURE (COTTON
EXTENSION), AGRICULTURE
DEPARTMENT

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TOTAL (DDO)		51,43,515	6,63,109	58,06,624
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DEPUTY DIRECTOR,	2401	1,28,74,368	17,91,833	1,46,66,201
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HORTICULTURE, AMRITSAR

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TOTAL (DDO)		1,28,74,368	17,91,833	1,46,66,201
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DEPUTY DIRECTOR, (PULSES),	2235	1,65,286	0	1,65,286
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BHATINDA

	2401	26,58,463	1,69,034	28,27,497
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TOTAL (DDO)		28,23,749	1,69,034	29,92,783
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE	DIRECTOR, AGRI CULTURE, PUNJAB	DEPUTY DIRECTOR, HORTI CULTURE	2401		1, 55, 13, 151	23, 07, 071	1, 78, 20, 222

TOTAL (DDO)					1, 55, 13, 151	23, 07, 071	1, 78, 20, 222

DIRECTOR, AGRI CULTURE, PUNJAB			2235		1, 65, 062	0	1, 65, 062
			2401		25, 37, 61, 88, 838	4, 20, 08, 23, 441	29, 57, 70, 12, 279
			2415		66, 26, 72, 832	33, 13, 36, 416	99, 40, 09, 248

TOTAL (DDO)					26, 03, 90, 26, 732	4, 53, 21, 59, 857	30, 57, 11, 86, 589

DISTRICT TRAINING OFFICER, BHATI NDA			2401		31, 96, 918	0	31, 96, 918

TOTAL (DDO)					31, 96, 918	0	31, 96, 918

DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT			2235		12, 515	0	12, 515
			2401		57, 15, 448	7, 82, 526	64, 97, 974

TOTAL (DDO)					57, 27, 963	7, 82, 526	65, 10, 489

DISTRICT TRAINING 2235 1,75,625 0 1,75,625

OFFICER, DISTRICT TRAINING

OFFICER, JALANDHAR

2401 41,67,015 6,44,861 48,11,876

TOTAL (DDO) 43,42,640 6,44,861 49,87,501

DISTRICT TRAINING 2401 19,67,313 2,93,600 22,60,913

OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

TOTAL (DDO) 19,67,313 2,93,600 22,60,913

DISTRICT TRAINING 2401 0 8,346 8,346

OFFICER, FEROZEPUR

TOTAL (DDO) 0 8,346 8,346

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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	DI STRI CT TRAI NI NG OFFI CER, GURDASPUR	2401	38,09,942	2,79,396	40,89,338
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TOTAL (DDO)			38,09,942	2,79,396	40,89,338

DI STRI CT TRAI NI NG OFFI CER, HOSHI ARPUR	2401	93,46,105	17,54,897	1,11,01,002
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TOTAL (DDO)			93,46,105	17,54,897	1,11,01,002

DI STRI CT TRAI NI NG OFFI CER, KAPURTHALA	2235	6,02,925	97,500	7,00,425
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	2401	28,79,781	4,36,927	33,16,708	
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TOTAL (DDO)			34,82,706	5,34,427	40,17,133

DI STRI CT TRAI NI NG OFFI CER, ROPAR	2401	53,14,138	6,29,879	59,44,017	
*****	-----				
TOTAL (DDO)			53,14,138	6,29,879	59,44,017

DI STRI CT TRAI NI NG OFFI CER, SANGRUR	2401	8,54,860	1,28,367	9,83,227	
*****	-----				

TOTAL (DDO)		8,54,860	1,28,367	9,83,227
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FIELD MAIZE CUM TOWN COMPOST	2235	24,085	0	24,085
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OFFICER, PUNJAB, MOHALI

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

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TOTAL (DDO)		21,33,654	2,05,067	23,38,721
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GEOLOGIST/HYDROLOGIST	2401	1,32,95,491	59,56,999	1,92,52,490
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DIV-1, GROUND WATER CELL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,32,95,491	59,56,999	1,92,52,490
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AGRI CULTURE DIRECTOR, AGRI CULTURE,	GEOLOGI ST/HYDROLOGI ST	2401	1, 56, 35, 630	10, 49, 772	1, 66, 85, 402
PUNJAB	DIV-2, , GROUND WATER CELL				

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TOTAL (DDO)	1, 56, 35, 630	10, 49, 772	1, 66, 85, 402

JOINT DIRECTOR AGRI CULTURE	2401	4, 08, 55, 644	64, 27, 698	4, 72, 83, 342
(CC) , , INCHARGE MARKETI NG WI NG				

*****	-----	-----	-----
TOTAL (DDO)	4, 08, 55, 644	64, 27, 698	4, 72, 83, 342

PROJECT OFFI CER, PROJECT OFFI CER,	2401	43, 89, 108	3, 92, 023	47, 81, 131
SUGARCANE, JALANDHAR				

*****	-----	-----	-----
TOTAL (DDO)	43, 89, 108	3, 92, 023	47, 81, 131

SEED TESTI NG OFFI CER, GURDASPUR	2401	1, 22, 54, 075	15, 16, 261	1, 37, 70, 336
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TOTAL (DDO)	1, 22, 54, 075	15, 16, 261	1, 37, 70, 336

SEED TESTI NG OFFI CER, LUDHI ANA	2401	1, 12, 25, 334	19, 22, 762	1, 31, 48, 096
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TOTAL (DDO)	1, 12, 25, 334	19, 22, 762	1, 31, 48, 096

SENI OR ANALYST, I NSECTI CI DE	2401	75, 12, 430	9, 24, 928	84, 37, 358
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TESTING LABORATORY, AMRI TSAR

***** -----
 TOTAL (DDO) 75,12,430 9,24,928 84,37,358

SENIOR ANALYST, INSECTICIDE 2401 58,54,363 10,10,332 68,64,695

TESTING LABORATORY

***** -----
 TOTAL (DDO) 58,54,363 10,10,332 68,64,695

SENIOR ANALYST, INSECTICIDE 2401 55,27,731 9,32,765 64,60,496

TESTING LABORATORY, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
 TOTAL (DDO) 55,27,731 9,32,765 64,60,496

AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA	2401	1,78,50,420	23,35,319	2,01,85,739
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TOTAL (DDO)		1, 78, 50, 420	23, 35, 319	2, 01, 85, 739
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STATI STI CI AN, AGRI CULTURE	2401	93, 85, 843	21, 10, 285	1, 14, 96, 128
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DEPARTMENT, AGRI CULTURE

DEPARTMENT

TOTAL (DDO)		93, 85, 843	21, 10, 285	1, 14, 96, 128
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TOTAL (CCO)		27, 88, 39, 45, 208	4, 74, 98, 26, 639	32, 63, 37, 71, 847
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TOTAL (DEPT)		27, 88, 39, 45, 208	4, 74, 98, 26, 639	32, 63, 37, 71, 847
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ANI MAL	DI RECTOR, ANI MAL	AGRI CULTURAL DEVELOPMENT OFFI CER	2403	18, 18, 708	2, 60, 128	20, 78, 836
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HUSBANDRY HUSBANDRY, PUNAJB (FEED & FODDER), DI RECTOR ANI MAL

HUSBANDRY

TOTAL (DDO)		18, 18, 708	2, 60, 128	20, 78, 836
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ASSI STANT DI RECTOR, ANI MAL	2235	1, 08, 421	0	1, 08, 421
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HUSBANDRY (PD), GURDASPUR

	2403	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
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ASSISTANT CONTROLLER	2235	97,19,275	1,00,000	98,19,275
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(F&A), , DIRECTOR ANIMAL HUSBANDRY

	2403	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
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (F), NABHA	2235	10,03,062	45,000	10,48,062
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	2403	1,99,30,133	26,52,862	2,25,82,995
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TOTAL (DDO)		2,09,33,195	26,97,862	2,36,31,057
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ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (FARMS)	2235	9,44,193	0	9,44,193
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	2403	60,93,844	8,03,425	68,97,269
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	4403	4,780	35,400	40,180
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TOTAL (DDO)		70,42,817	8,38,825	78,81,642
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ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (MEDICAL STORE)	2235	4,78,609	0	4,78,609
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TOTAL (DDO)		4,78,609	0	4,78,609
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ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (PD), PATIALA	2235	2,69,669	0	2,69,669
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	2403	35,27,390	5,72,366	40,99,756
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***** -----

TOTAL (DDO)		37,97,059	5,72,366	43,69,425
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ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT),	2235	21,313	0	21,313
--	------	--------	---	--------

	2403	25,86,711	2,72,755	28,59,466
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TOTAL (DDO)		26,08,024	2,72,755	28,80,779
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ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR	2403	78,02,537	8,88,254	86,90,791
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 TOTAL (DDO) 78,02,537 8,88,254 86,90,791

ASSISTANT DIRECTOR, ANIMAL 2403 22,85,473 3,51,849 26,37,322
 HUSBANDRY (FARM), DHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 ANIMAL DIRECTOR, ANIMAL TOTAL (DDO) 22,85,473 3,51,849 26,37,322

HUSBANDRY HUSBANDRY, PUNAJB

DEPUTY DIRECTOR ANIMAL 2235 8,21,789 0 8,21,789
 HUSBANDRY, FATEHGARH SAHIB

2403 7,41,07,711 1,05,07,748 8,46,15,459

 TOTAL (DDO) 7,72,14,973 1,08,59,597 8,80,74,570

DEPUTY DIRECTOR ANIMAL 2235 1,00,000 0 1,00,000
 HUSBANDRY, MUKTSAR

***** -----
TOTAL (DDO) 1,00,000 0 1,00,000

DEPUTY DIRECTOR ANIMAL 2403 1,30,59,813 13,90,702 1,44,50,515
HUSBANDRY, (POULTRY DEVELOPMENT)
/ PIGGERY, DIRECTOR ANIMAL
HUSBANDRY

***** -----
TOTAL (DDO) 1,30,59,813 13,90,702 1,44,50,515

DEPUTY DIRECTOR ANIMAL 2403 33,04,167 5,59,586 38,63,753
HUSBANDRY, (POULTRY
DEVELOPMENT), DIRECTOR ANIMAL
HUSBANDRY

***** -----
TOTAL (DDO) 33,04,167 5,59,586 38,63,753

DEPUTY DIRECTOR, ANIMAL 2235 5,73,605 0 5,73,605
HUSBANDRY

2403 11,94,90,426 1,64,62,925 13,59,53,351

***** -----
TOTAL (DDO) 12,00,64,031 1,64,62,925 13,65,26,956

DEPUTY DIRECTOR, ANIMAL 2235 30,200 1,63,549 1,93,749
HUSBANDRY (F), MATTEWARA

2403 1,50,64,090 18,09,206 1,68,73,296

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,50,94,290	19,72,755	1,70,67,045
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY (SHEEP & WOOL MARKETING)	2403	36,78,578	6,25,895	43,04,473
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		TOTAL (DDO)		1,87,72,868	25,98,650	2,13,71,518
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		DEPUTY DIRECTOR, ANIMAL HUSBANDRY (T), PATIALA	2403	59,99,273	6,94,428	66,93,701
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		TOTAL (DDO)		59,99,273	6,94,428	66,93,701
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		DEPUTY DIRECTOR, ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	2235	8,85,898	0	8,85,898
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	2403	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 DI RECTOR, ANI MAL	2235	4,44,909	0	4,44,909
HUSBANDARY NAWANSHAHAR				
	2403	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 DI RECTOR, ANI MAL	2235	8,12,039	0	8,12,039
HUSBANDARY, BHATI NDA				
	2403	11,96,85,493	2,25,22,634	14,22,08,127

TOTAL (DDO)		12,04,97,532	2,25,22,634	14,30,20,166
DEPUTY DI RECTOR, ANI MAL	2235	8,08,532	0	8,08,532
HUSBANDARY, FARI DKOT				
	2403	4,70,84,650	74,68,355	5,45,53,005

TOTAL (DDO)		4,78,93,182	74,68,355	5,53,61,537
DEPUTY DI RECTOR, ANI MAL	2235	49,730	0	49,730

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HUSBANDARY, FEROZEPUR				
ANIMAL	DI RECTOR, ANIMAL	DEPUTY DI RECTOR, ANIMAL	2403	10,38,63,242	1,48,98,778	11,87,62,020
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, FEROZEPUR				

TOTAL (DDO)				10,39,12,972	1,48,98,778	11,88,11,750
		DEPUTY DI RECTOR, ANIMAL	2235	5,33,116	0	5,33,116
		HUSBANDARY, GURDASPUR				
			2403	16,87,87,729	2,11,55,887	18,99,43,616

TOTAL (DDO)				16,93,20,845	2,11,55,887	19,04,76,732
		DEPUTY DI RECTOR, ANIMAL	2403	9,47,77,585	1,36,53,671	10,84,31,256
		HUSBANDARY, JALANDHAR				

TOTAL (DDO)				9,47,77,585	1,36,53,671	10,84,31,256
		DEPUTY DI RECTOR, ANIMAL	2235	6,55,578	1,67,894	8,23,472

HUSBANDARY, LUDHIANA

2403	14,45,48,510	2,34,63,975	16,80,12,485
4403	0	23,633	23,633

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TOTAL (DDO)	14,52,04,088	2,36,55,502	16,88,59,590
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DEPUTY DIRECTOR, ANIMAL 2235 18,28,420 0 18,28,420

HUSBANDARY, PATIALA

2403	14,06,39,940	1,81,22,401	15,87,62,341
4403	27,293	0	27,293

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TOTAL (DDO)	14,24,95,653	1,81,22,401	16,06,18,054
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DEPUTY DIRECTOR, ANIMAL 2235 2,07,428 0 2,07,428

HUSBANDARY, ROPAR

2403	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
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DEPUTY DIRECTOR, ANIMAL 2235 3,08,455 0 3,08,455

HUSBANDARY, SANGRUR

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

ANIMAL DIRECTOR, ANIMAL DEPUTY DIRECTOR, ANIMAL 2403 11,40,21,204 1,64,48,289 13,04,69,493

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDRY, SANGRUR

***** -----

TOTAL (DDO) 11,43,29,659 1,64,48,289 13,07,77,948

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2235 3,14,420 0 3,14,420

2403 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 2235 5,69,939 0 5,69,939

HUSBANDRY,

2403 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 2235 9,16,277 0 9,16,277

HUSBANDRY, MANSA

2403 6,95,19,844 1,06,51,835 8,01,71,679

***** -----

TOTAL (DDO) 7,04,36,121 1,06,51,835 8,10,87,956

DEPUTY DIRECTOR, ANIMAL	2403	6,16,45,810	80,69,817	6,97,15,627
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HUSBANDRY, MUKTSAR

TOTAL (DDO)		6,16,45,810	80,69,817	6,97,15,627

FODDER DEVELOPMENT	2235	1,29,839	0	1,29,839
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OFFICER, ANIMAL HUSBANDRY

	2403	61,17,262	8,18,760	69,36,022
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TOTAL (DDO)		62,47,101	8,18,760	70,65,861

FODDER DEVELOPMENT	2235	1,98,904	0	1,98,904
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OFFICER, ANIMAL HUSBANDRY,

	2403	5,67,032	52,639	6,19,671
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TOTAL (DDO)		7,65,936	52,639	8,18,575

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	FODDER DEVELOPMENT	2403	61,93,629	8,05,452	69,99,081

HUSBANDRY HUSBANDRY, PUNAJB OFFICER, FODDER SEED FARM, KULLE
 MAJRA PATIALA

***** -----
 TOTAL (DDO) 69,59,565 8,58,091 78,17,656

JOINT DIRECTOR, ANIMAL HEALTH 2235 2,43,648 0 2,43,648
 INSTITUTE

2403 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

***** -----
 TOTAL (DEPT) 2,44,71,93,607 35,82,03,429 2,80,53,97,036

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT, O/O CHIEF ARCHITECT, 2059 2,57,50,107 28,82,423 2,86,32,530
 E PUNJAB PUNJAB, DEPARTMENT OF
 ARCHITECTURE, SCO NO. 100,
 SECTOR 17-D, CHANDI GARH

***** -----
 TOTAL (DDO) 2,57,50,107 28,82,423 2,86,32,530

SR. ARCHITECT (EAST), DEPARTMENT 2059 85,74,522 12,96,026 98,70,548
 OF ARCHITECTURE, PUNJAB, SCO
 80-82, SECTOR 17-D, CHANDI GARH

2235 5,77,006 0 5,77,006

 TOTAL (DDO) 91,51,528 12,96,026 1,04,47,554

SR. ARCHITECT (NORTH), DEPARTMENT 2059 71,37,160 10,51,921 81,89,081
 OF ARCHITECTURE, PUNJAB, PATIALA

2235 5,30,230 0 5,30,230

 TOTAL (DDO) 76,67,390 10,51,921 87,19,311

SR. ARCHITECT (SOUTH), DEPARTMENT 2059 85,71,149 10,97,187 96,68,336

GOVERNMENT OF PUNJAB

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

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

ARCHITECTUR SECRETARY, ARCH. STAFF, E PUNJAB		SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2235	2,20,093	0	2,20,093
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TOTAL (DDO)	87,91,242	10,97,187	98,88,429
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TOTAL (CCO)	5,13,60,267	63,27,557	5,76,87,824
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TOTAL (DEPT)	5,13,60,267	63,27,557	5,76,87,824
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CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL	2235	58,959	0	58,959
AVIATION PUNJAB, SCO NO. 1068-69, AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH				

3053	7,44,05,914	57,74,881	8,01,80,795
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TOTAL (DDO)	7,44,64,873	57,74,881	8,02,39,754
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ADMINISTRATIVE OFFICER CIVIL	5053	77,25,000	77,25,000	1,54,50,000
AVIATION PUNJAB, CHANDIGARH				

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

TOTAL (DDO)			0	2, 24, 990	2, 24, 990
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	DI STRI CT COMMANDER, PUNJAB HOME	2070	24, 13, 90, 022	3, 43, 80, 177	27, 57, 70, 199
	GUARD, PATIALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO)			24, 13, 90, 022	3, 43, 80, 177	27, 57, 70, 199
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CIVIL	DIRECTOR GENERAL OF	DIVI SIONAL COMMANDANT PUNJAB	2070	6, 53, 401	88, 980	7, 42, 381
	DEFENCE AND POLICE-CUM-COMMANDANT	HOME GUARD, PATIALA				
	HOME GUARDS HOME GUARD AND DIRECTOR					
	CIVIL DEFENCE, PUNJAB					

 TOTAL (DDO) 6,53,401 88,980 7,42,381

SUB DIVISIONAL MAGISTRATE (CIVIL 2070
 DEFENCE), PATHANKOT 1,39,646 0 1,39,646

 TOTAL (DDO) 1,39,646 0 1,39,646

 TOTAL (CCO) 24,21,83,069 3,46,94,147 27,68,77,216

 TOTAL (DEPT) 24,21,83,069 3,46,94,147 27,68,77,216

CO-OPERATIVE CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 6,36,793 0 6,36,793
 SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES
 PUNJAB

2425 1,35,14,697 18,60,199 1,53,74,896

 TOTAL (DDO) 1,41,51,490 18,60,199 1,60,11,689

AUDIT OFFICER, CO-OPERATIVE 2425 42,71,881 6,00,341 48,72,222
 SOCIETIES APEX, CHANDIGARH

TOTAL (DDO)		42, 71, 881	6, 00, 341	48, 72, 222
AUDIT OFFICER, COOPERATIVE SOCIETIES	2235	13, 36, 040	68, 194	14, 04, 234
	2425	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER, COOPERATIVE SOCIETIES	2425	21, 76, 514	0	21, 76, 514

TOTAL (DDO)				11, 22, 94, 143	1, 64, 88, 330	12, 87, 82, 473
BUDGET ACCOUNTS & AUDIT FEE			2235	1, 59, 164	0	1, 59, 164
RECOVERY OFFICER, CHANDI GARH			2425	2, 77, 17, 580	35, 63, 145	3, 12, 80, 725

TOTAL (DDO)		2, 78, 76, 744	35, 63, 145	3, 14, 39, 889
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TOTAL (CCO)		15, 85, 94, 258	2, 25, 12, 015	18, 11, 06, 273
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REGI STRAR, CO-OPERATIVE	ASSI STANT	REGI STRAR, COOPERATIVE 2425	64, 09, 957	7, 43, 462	71, 53, 419
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SOCI ETI ES, PUNJAB	SOCI ETI ES, ROPAR				
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TOTAL (DDO)		64, 09, 957	7, 43, 462	71, 53, 419
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ASSI STANT CO-OPERATIVE	2235	1, 43, 954	0	1, 43, 954
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SOCI ETY, ASSI STANT CO-OPERATIVE				
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SOCI ETY, BARNALA				
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TOTAL (DDO)		1, 43, 954	0	1, 43, 954
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ASSI STANT CO-OPERATIVE	2071	5, 97, 790	0	5, 97, 790
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SOCI ETY, CO-OPERATIVE SOCIETY				
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	2425	40, 17, 400	5, 64, 858	45, 82, 258
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TOTAL (DDO)		46, 15, 190	5, 64, 858	51, 80, 048
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ASSI STANT REGI STRAR, ASSI STANT	2425	27, 34, 949	3, 79, 121	31, 14, 070
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REGISTRAR, NAKODAR

***** -----
 TOTAL (DDO) 27,34,949 3,79,121 31,14,070

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 22,20,593 8,57,003 30,77,596

GOVERNMENT OF PUNJAB

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

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

***** -----
 TOTAL (DDO) 22,20,593 8,57,003 30,77,596

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR	2425	22,95,082	2,57,138	25,52,220
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 TOTAL (DDO) 22,95,082 2,57,138 25,52,220

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 1,13,90,248 15,72,698 1,29,62,946

SOCIETIES,

***** -----
 TOTAL (DDO) 1,13,90,248 15,72,698 1,29,62,946

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	0	1,00,000	1,00,000
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SOCIETIES, JALANDHAR

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TOTAL (DDO)	0	1,00,000	1,00,000

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	3,743	0	3,743
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SOCIETIES, PATIALA

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TOTAL (DDO)	3,743	0	3,743

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	61,359	0	61,359
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SOCIETY, ROPAR

*****	-----	-----	-----
TOTAL (DDO)	61,359	0	61,359

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

*****	-----	-----	-----
TOTAL (DDO)	5,91,333	0	5,91,333

ASSISTANT	2071	4,82,448	0	4,82,448
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REGISTRAR, CO-OPERATIVE,

2425 68,19,185 9,79,201 77,98,386

GOVERNMENT OF PUNJAB

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

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

CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		73,01,633	9,79,201	82,80,834
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR	2425	22,19,942	2,97,768	25,17,710

		TOTAL (DDO)		95,21,575	12,76,969	1,07,98,544
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA	2425	37,54,291	4,25,997	41,80,288

		TOTAL (DDO)		37,54,291	4,25,997	41,80,288
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH	2425	30,82,482	4,18,615	35,01,097

***** -----
TOTAL (DDO) 30,82,482 4,18,615 35,01,097

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I 2425 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 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 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 19,51,616 2,25,126 21,76,742

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		19,51,616	2,25,126	21,76,742
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA	2425	31,22,492	4,13,116	35,35,608
		TOTAL (DDO)		50,74,108	6,38,242	57,12,350
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA	2425	38,70,833	7,66,657	46,37,490
		TOTAL (DDO)		38,70,833	7,66,657	46,37,490
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA	2425	44,09,156	5,88,281	49,97,437
		TOTAL (DDO)		44,09,156	5,88,281	49,97,437
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	1,70,15,774	22,94,422	1,93,10,196

***** -----
TOTAL (DDO) 1,70,15,774 22,94,422 1,93,10,196

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH 2425 19,51,900 1,55,987 21,07,887

***** -----
TOTAL (DDO) 19,51,900 1,55,987 21,07,887

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA 2425 14,06,527 4,03,664 18,10,191

***** -----
TOTAL (DDO) 14,06,527 4,03,664 18,10,191

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA 2425 45,42,226 4,87,502 50,29,728

***** -----
TOTAL (DDO) 45,42,226 4,87,502 50,29,728

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DERA BASSI	2425	10,36,905	0	10,36,905

		TOTAL (DDO)		10,36,905	0	10,36,905

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	19,52,835	2,94,567	22,47,402

		TOTAL (DDO)		19,52,835	2,94,567	22,47,402

		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	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	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	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 27,47,320 13,32,338 40,79,658

***** -----
TOTAL (DDO) 27,47,320 13,32,338 40,79,658

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR 2425 23,40,804 2,80,135 26,20,939

***** -----
TOTAL (DDO) 23,40,804 2,80,135 26,20,939

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR 2425 31,78,220 5,51,390 37,29,610

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE		TOTAL (DDO)		31,78,220	5,51,390	37,29,610
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E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE 2425 45,92,301 5,89,119 51,81,420

SOCIETIES, HOSHIARPUR

***** -----
 TOTAL (DDO) 77,70,521 11,40,509 89,11,030

ASSISTANT REGISTRAR, COOPERATIVE 2425 29,06,322 4,24,263 33,30,585

SOCIETIES, JAGRAON

***** -----
 TOTAL (DDO) 29,06,322 4,24,263 33,30,585

ASSISTANT REGISTRAR, COOPERATIVE 2425 29,26,023 4,44,987 33,71,010

SOCIETIES, JAITO

***** -----
 TOTAL (DDO) 29,26,023 4,44,987 33,71,010

ASSISTANT REGISTRAR, COOPERATIVE 2425 27,53,380 7,64,448 35,17,828

SOCIETIES, JALALABAD

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

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I	2425	34,55,406	5,33,481	39,88,887
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SOCIETIES, JALANDHAR-I

TOTAL (DDO)		34,55,406	5,33,481	39,88,887

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II	2425	40,60,358	7,96,275	48,56,633
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SOCIETIES, JALANDHAR-II

TOTAL (DDO)		40,60,358	7,96,275	48,56,633

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	2425	19,48,905	2,97,429	22,46,334
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SOCIETIES, KAPURTHALA

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		19,48,905	2,97,429	22,46,334

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, KHAMANO	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	2425	43,22,293	6,01,076	49,23,369
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E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, KHAMANO

***** -----
TOTAL (DDO) 62,71,198 8,98,505 71,69,703

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA 2425 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 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 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 28,88,682 3,18,087 32,06,769

***** -----
TOTAL (DDO) 28,88,682 3,18,087 32,06,769

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA	2425	36,13,263	4,14,311	40,27,574
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SOCIETIES, MELERKOTLA

TOTAL (DDO)		36,13,263	4,14,311	40,27,574

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK	2425	21,47,302	4,07,936	25,55,238
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SOCIETIES, MOONAK

TOTAL (DDO)		21,47,302	4,07,936	25,55,238

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN	2425	35,50,242	5,36,983	40,87,225
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TOTAL (DDO)				35,50,242	5,36,983	40,87,225

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	34,38,540	5,43,967	39,82,507
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SOCIETIES, NABHA

***** -----
TOTAL (DDO) 34,38,540 5,43,967 39,82,507

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT 2425 33,66,047 0 33,66,047

***** -----
TOTAL (DDO) 33,66,047 0 33,66,047

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA 2425 66,75,353 10,16,358 76,91,711

***** -----
TOTAL (DDO) 66,75,353 10,16,358 76,91,711

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL 2425 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 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	31,97,844	4,82,895	36,80,739
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SOCIETIES, PHILLAUR

TOTAL (DDO)		31,97,844	4,82,895	36,80,739

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT	2425	28,32,799	3,88,269	32,21,068
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SOCIETIES, RAIKOT

GOVERNMENT OF PUNJAB

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

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		28,32,799	3,88,269	32,21,068

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	65,56,994	10,06,883	75,63,877
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SOCIETIES, RAJPURA

TOTAL (DDO)		93,89,793	13,95,152	1,07,84,945

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	36,23,398	4,47,696	40,71,094
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SOCIETIES, RAMPURA PHUL

***** -----
TOTAL (DDO) 36,23,398 4,47,696 40,71,094

ASSISTANT REGISTRAR, COOPERATIVE 2425 54,48,802 5,62,297 60,11,099

SOCIETIES, SAMANA

***** -----
TOTAL (DDO) 54,48,802 5,62,297 60,11,099

ASSISTANT REGISTRAR, COOPERATIVE 2425 35,26,870 10,32,817 45,59,687

SOCIETIES, SAMRALA

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

ASSISTANT REGISTRAR, COOPERATIVE 2425 45,36,287 5,61,343 50,97,630

SOCIETIES, SANGRUR

***** -----
TOTAL (DDO) 45,36,287 5,61,343 50,97,630

ASSISTANT REGISTRAR, COOPERATIVE 2425 2,33,994 3,14,152 5,48,146

SOCIETIES, SARDULGARH

***** -----
TOTAL (DDO) 2,33,994 3,14,152 5,48,146

ASSISTANT REGISTRAR, COOPERATIVE	2425	19,34,746	2,54,108	21,88,854
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SOCIETIES, SHAHKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				19,34,746	2,54,108	21,88,854
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	43,97,775	6,35,304	50,33,079
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TOTAL (DDO)				63,32,521	8,89,412	72,21,933
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	27,79,057	2,90,146	30,69,203
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TOTAL (DDO)				27,79,057	2,90,146	30,69,203
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	20,97,898	2,98,322	23,96,220
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SOCIETIES, SUNAM

***** -----
 TOTAL (DDO) 20,97,898 2,98,322 23,96,220

ASSISTANT REGISTRAR, COOPERATIVE 2425 29,41,693 4,55,924 33,97,617

SOCIETIES, ZIRA

***** -----
 TOTAL (DDO) 29,41,693 4,55,924 33,97,617

ASSISTANT REGISTRAR, COOPERATIVE 2425 42,69,237 5,15,978 47,85,215

SOCIETIES, TALWANDI SABOO

***** -----
 TOTAL (DDO) 42,69,237 5,15,978 47,85,215

ASSTT. REGISTRAR, CO-OPERATIVE 2235 8,37,439 0 8,37,439

SOCIETIES

2425 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. SOCIETIES 2425 25,19,766 5,37,893 30,57,659

***** -----
 TOTAL (DDO) 25,19,766 5,37,893 30,57,659

ASSTT. REGI STRAR, COOP. SOCI TIES, BA 2425	18, 71, 826	3, 39, 329	22, 11, 155
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

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

		GHA PURANA				

		TOTAL (DDO)		18, 71, 826	3, 39, 329	22, 11, 155

CO-OPERATIV E SOCI TIES	REGI STRAR, CO-OPERATIV E SOCI ETIES, PUNJAB	ASSTT. REGI STRAR, COOP. SOCI TIES, MO 2425		29, 29, 149	3, 62, 037	32, 91, 186
		GA				

		TOTAL (DDO)		29, 29, 149	3, 62, 037	32, 91, 186

		ASSTT. REGI STRAR, GI DDERBAHA	2425	24, 63, 260	3, 39, 093	28, 02, 353

		TOTAL (DDO)		24, 63, 260	3, 39, 093	28, 02, 353

		ASSTT. REGI STRAR, MUKATSAR	2425	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	63,55,861	8,69,293	72,25,154
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TOTAL (DDO)		63,55,861	8,69,293	72,25,154

DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES	2235	1,26,671	0	1,26,671
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	2425	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. SOCIETIES	2425	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	29,34,306	3,21,729	32,56,035
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TOTAL (DDO)		29,34,306	3,21,729	32,56,035

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2235	1,70,425	89,470	2,59,895
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425		31,73,619	4,39,875	36,13,494	
*****					TOTAL (DDO)	33,44,044	5,29,345	38,73,389
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425		26,38,688	2,73,694	29,12,382	
*****					TOTAL (DDO)	26,38,688	2,73,694	29,12,382
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235		1,52,014	0	1,52,014	
			2425		33,58,347	4,50,726	38,09,073	
*****					TOTAL (DDO)	35,10,361	4,50,726	39,61,087
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROPUR	2425		21,33,811	0	21,33,811	

***** -----
TOTAL (DDO) 21,33,811 0 21,33,811

DEPUTY REGISTRAR, COOPERATIVE 2235 1,10,339 83,203 1,93,542
SOCIETIES, GURDASPUR

2425 36,54,810 5,04,990 41,59,800

***** -----
TOTAL (DDO) 37,65,149 5,88,193 43,53,342

DEPUTY REGISTRAR, COOPERATIVE 2235 1,65,931 0 1,65,931
SOCIETIES, HOSHIARPUR

2425 43,92,998 5,83,976 49,76,974

***** -----
TOTAL (DDO) 45,58,929 5,83,976 51,42,905

DEPUTY REGISTRAR, COOPERATIVE 2235 3,89,451 0 3,89,451
SOCIETIES, JALANDHAR

2425 33,46,508 5,47,793 38,94,301

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TOTAL (DDO) 37,35,959 5,47,793 42,83,752

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	2235		0	35,238	35,238
			2425		21,24,979	4,46,972	25,71,951

		TOTAL (DDO)			21,24,979	4,82,210	26,07,189
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSI	2425		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		4,53,166	0	4,53,166
			2425		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		28,15,509	4,82,733	32,98,242

		TOTAL (DDO)			28,15,509	4,82,733	32,98,242

DEPUTY REGISTRAR, KAPURTHALA	2425	20,29,510	3,38,193	23,67,703
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TOTAL (DDO)		20,29,510	3,38,193	23,67,703
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DEPUTY REGISTRAR, COOP. SOCIETIES, M	2235	3,07,980	0	3,07,980
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OGA

	2425	27,55,308	3,45,913	31,01,221
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TOTAL (DDO)		30,63,288	3,45,913	34,09,201
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DY. REGISTRAR, COOP. MUKATSAR	2425	59,03,156	8,95,694	67,98,850
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TOTAL (DDO)		59,03,156	8,95,694	67,98,850
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JOINT REGISTRAR, CO-OP.	2425	32,23,935	4,49,443	36,73,378
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SOCIETIES, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		32, 23, 935	4, 49, 443	36, 73, 378
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE	JOINT REGISTRAR, COOPERATIVE	2425	32, 15, 241	3, 75, 657	35, 90, 898
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SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, FEROZEPUR				
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TOTAL (DDO)		32, 15, 241	3, 75, 657	35, 90, 898

JOINT REGISTRAR, COOPERATIVE	2425	36, 83, 353	5, 42, 913	42, 26, 266
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SOCIETIES, PATIALA				
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TOTAL (DDO)		36, 83, 353	5, 42, 913	42, 26, 266

REGISTRAR, CO-OPERATIVE	2425	6, 02, 49, 459	87, 14, 217	6, 89, 63, 676
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SOCIETIES, CHANDI GARH				
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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)		56, 10, 86, 796	8, 19, 86, 751	64, 30, 73, 547

CONSERVATOR CHIEF CONSERVATOR OF	ASSTT. CONTROLLER(F&A), O/O	2402	67,27,890	10,48,277	77,76,167
OF SOILS SOIL, PUNJAB	CONSERVATOR OF SOILS, JALLANDHAR				

TOTAL (DDO)			67,27,890	10,48,277	77,76,167
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ASSTT. CONTROLER(F&A), CHIEF	2235	4,58,833	0	4,58,833
CONSERVATOR OF SOILS, PUNJAB,				
CHANDI GARH				

	2402	2,54,46,865	34,56,661	2,89,03,526
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TOTAL (DDO)			2,59,05,698	34,56,661	2,93,62,359
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CHIEF CONSERVATOR OF	2406	48,84,049	3,92,33,000	4,41,17,049
FOREST, D. F. O. SOIL CONSERVATION				

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				48,84,049	3,92,33,000	4,41,17,049
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CONSERVATOR CHIEF CONSERVATOR OF	CHIEF CONSERVATOR OF	2402	3, 44, 79, 313	64, 35, 212	4, 09, 14, 525
OF SOILS SOIL, PUNJAB	SOIL, DIVISIONAL SOIL				
	CONSERVATION OFFICER				
	(MACHINERY), MOHALI				

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TOTAL (DDO)			3, 44, 79, 313	64, 35, 212	4, 09, 14, 525
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CHIEF CONSERVATOR OF	2402	97, 89, 241	13, 87, 098	1, 11, 76, 339
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (SOIL				
SURVEY), MOHALI				

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TOTAL (DDO)		97, 89, 241	13, 87, 098	1, 11, 76, 339
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CHIEF CONSERVATOR OF	2402	48, 36, 927	1, 29, 507	49, 66, 434
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (TRAINING),				
MOHALI				

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TOTAL (DDO)		48, 36, 927	1, 29, 507	49, 66, 434
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CONSERVATOR OF SOILS	2402	70, 34, 193	9, 37, 130	79, 71, 323
OFFICER, FERROZEPUR				

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TOTAL (DDO)		70, 34, 193	9, 37, 130	79, 71, 323
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CONSERVATOR OF SOILS, CONSERVATOR	2235	1, 13, 954	0	1, 13, 954
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OF SOILS, JALANDHAR

TOTAL (DDO)		1, 13, 954	0	1, 13, 954

D S C O, GURDASPUR	2235	8, 04, 640	0	8, 04, 640
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	2402	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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D. S. C. O. , BHATINDA	2235	2, 70, 822	1, 800	2, 72, 622
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			2402	1, 58, 84, 307	22, 07, 306	1, 80, 91, 613
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TOTAL (DDO)				4, 70, 72, 503	1, 25, 02, 423	5, 95, 74, 926

D. S. C. O. , D. S. C. O. ,		MANSA	2235	2, 64, 921	0	2, 64, 921
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	2402	1,27,49,729	20,67,267	1,48,16,996

TOTAL (DDO)		1,30,14,650	20,67,267	1,50,81,917
D. S. C. O. , FEROZEPUR	2235	4,68,125	0	4,68,125
	2402	1,75,40,138	4,87,54,869	6,62,95,007

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

TOTAL (DDO)		12,94,438	0	12,94,438
DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR	2235	61,137	0	61,137
	2402	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	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 2235 4,35,411 0 4,35,411
OFFICER, BATHINDA

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TOTAL (DDO) 4,35,411 0 4,35,411

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR	2235	1,97,157	0	1,97,157
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			2402	2,06,32,860	27,52,589	2,33,85,449
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TOTAL (DDO) 2,08,30,017 27,52,589 2,35,82,606

DIVISIONAL SOIL CONSERVATION 2235 2,16,501 2,300 2,18,801
OFFICER, D. S. C. D., LUDHIANA

			2402	1,67,97,837	27,19,905	1,95,17,742
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TOTAL (DDO)		1, 70, 14, 338	27, 22, 205	1, 97, 36, 543
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DIVISIONAL SOIL CONSERVATION	2235	8, 41, 982	0	8, 41, 982
OFFICER, DIVISIONAL SOIL				
CONSERVATION OFFICER				

	2402	4, 90, 30, 880	1, 08, 60, 416	5, 98, 91, 296
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TOTAL (DDO)		4, 98, 72, 862	1, 08, 60, 416	6, 07, 33, 278
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DIVISIONAL SOIL CONSERVATION	2235	52, 72, 24, 167	7, 14, 29, 522	59, 86, 53, 689
OFFICER, DIVISIONAL SOIL				
CONSERVATION OFFICER,				

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TOTAL (DDO)		52, 72, 24, 167	7, 14, 29, 522	59, 86, 53, 689
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DIVISIONAL SOIL CONSERVATION	2235	59, 869	0	59, 869
OFFICER, I WDP HILL, HOSHI ARPUR				

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TOTAL (DDO)		59, 869	0	59, 869
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DIVISIONAL SOIL CONSERVATION	2235	2, 50, 302	0	2, 50, 302
OFFICER, MOHALI				

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TOTAL (DDO)		2, 50, 302	0	2, 50, 302
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DIVISIONAL SOIL CONSERVATION	2235	2, 12, 613	0	2, 12, 613
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OFFICER, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA	2402	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	97, 66, 688	22, 19, 898	1, 19, 86, 586

		TOTAL (DDO)		97, 66, 688	22, 19, 898	1, 19, 86, 586
		SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR	2235	3, 54, 960	0	3, 54, 960
			2402	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 DIRECTOR, TOURISM, DISTRICT LIBRARY, AMRITSAR 2205 19,13,581 0 19,13,581
 AFFAIRS CULTURAL AFFAIRS &
 ARCHAEOLOGY, MUSEUM,
 PUNJAB

2235 54,12,111 19,67,956 73,80,067

 TOTAL (DDO) 73,25,692 19,67,956 92,93,648

ASSISTANT CONTROLLER 2235 4,36,797 29,590 4,66,387
 (F&A), , CULTURAL AFFAIRS
 ARCHAEOLOGY AND MUSEUM, PUNJAB

 TOTAL (DDO) 4,36,797 29,590 4,66,387

ASSTT. CONTROLLER(F&A), , CULTURAL 4202 13,24,00,000 15,15,00,000 28,39,00,000
 AFFAIRS ARCHAEOLOGY & MUSEUM,

PUNJAB

GOVERNMENT OF PUNJAB

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

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

CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	TOTAL (DDO)		13,24,00,000	15,15,00,000	28,39,00,000
		CHIEF LIBRARIAN, CENTRAL STATE LIBRARY, PATIALA	2205	39,62,828	4,99,979	44,62,807

		TOTAL (DDO)		13,63,62,828	15,19,99,979	28,83,62,807
		CURATOR MUSEUM, PATIALA	2205	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, CHANDI GARH	2205	98,58,150	16,81,617	1,15,39,767

	2235	78,391	0	78,391

TOTAL (DDO)		99,36,541	16,81,617	1,16,18,158
DISTRICT LIBRARY, JALANDHAR	2205	21,88,975	2,59,015	24,47,990

TOTAL (DDO)		21,88,975	2,59,015	24,47,990
DISTRICT LIBRARY, NABHA	2235	6,00,649	1,48,549	7,49,198

TOTAL (DDO)		6,00,649	1,48,549	7,49,198
HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	30,14,746	5,65,831	35,80,577

TOTAL (DDO)		30,14,746	5,65,831	35,80,577
LIBRARIAN, DISTRICT LIBRARY	2205	6,15,286	66,374	6,81,660

TOTAL (DDO)		6,15,286	66,374	6,81,660
LIBRARIAN, DISTRICT LIBRARY FEROZEPUR	2205	3,85,895	0	3,85,895

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

TOTAL (DDO)				3,85,895	0		3,85,895
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GOVERNMENT DISTRICT LIBRARY	2205	3,27,656	0		3,27,656

TOTAL (DDO)				3,27,656	0		3,27,656
		LIBRARIAN, GOVT. PUBLIC LIBRARY, MOHALI	2205	17,90,630	2,28,047		20,18,677

TOTAL (DDO)				17,90,630	2,28,047		20,18,677
		LIBRARIAN, GURU NANAK DISTRICT LIBRARY, KAPURTHALA	2205	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

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	17,49,347	2,34,435	19,83,782
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Y, ROPAR

TOTAL (DDO)		17,49,347	2,34,435	19,83,782

LIBRARIAN, LIBRARIAN, PUBLIC	2205	27,268	4,860	32,128
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LIBRARY, NABHA

TOTAL (DDO)		27,268	4,860	32,128

SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	5,39,412	900	5,40,312
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, CULTURAL AFFAIRS

TOTAL (DDO)		5,39,412	900	5,40,312

SENIOR LIBRARIAN, DISTT. LIBRARY,	2205	2,11,297	71,978	2,83,275
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FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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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	38,12,921	5,33,345	43,46,266

		TOTAL (DDO)		40,24,218	6,05,323	46,29,541
		DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BI GA	2404	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	8,62,086	97,093	9,59,179

TOTAL (DDO)		8,62,086	97,093	9,59,179

DAIRY DEVELOPMENT OFFICER, PHAGWARA	2404	8,53,410	1,55,284	10,08,694

TOTAL (DDO)		8,53,410	1,55,284	10,08,694

DAIRY DEVELOPMENT OFFICER, TARAN	2404	20,60,558	1,67,966	22,28,524

TOTAL (DDO)		20,60,558	1,67,966	22,28,524

DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAI RY, NAWANSHAHAR	2404	13,11,507	1,73,594	14,85,101
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GOVERNMENT OF PUNJAB

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

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

DAIRY DEVELOPMENT	DIRECTOR, DAI RY DEVELOPMENT, PUNJAB	TOTAL (DDO)		13,11,507	1,73,594	14,85,101

DEPUTY DI RECTOR	2235	7,174	0	7,174
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(DAI RY), KAPURTHALA

	2404	17,14,032	3,50,518	20,64,550
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TOTAL (DDO)		30,32,713	5,24,112	35,56,825
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DEPUTY DI RECTOR (DAI RY), SIRHI ND	2404	28,09,624	3,70,703	31,80,327
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TOTAL (DDO)		28,09,624	3,70,703	31,80,327
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DEPUTY DI RECTOR, , DAI RY,	2235	16,838	0	16,838
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BHATI NDA

	2404	11,96,992	2,53,431	14,50,423
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TOTAL (DDO)		12,13,830	2,53,431	14,67,261
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DEPUTY DI RECTOR, DAI RY	2404	23,68,059	2,90,200	26,58,259
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DEVELOPMENT, MUKATSAR

TOTAL (DDO)		23,68,059	2,90,200	26,58,259
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DEPUTY DIRECTOR, DAIRY MOGA	2235	1,85,036	0	1,85,036
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TOTAL (DDO)		1,85,036	0	1,85,036
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DEPUTY DIRECTOR, DAIRY, FEROZEPUR	2404	16,37,126	2,15,853	18,52,979
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TOTAL (DDO)		16,37,126	2,15,853	18,52,979
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DEPUTY DIRECTOR, DAIRY,	2404	26,12,903	2,94,705	29,07,608
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HOSHIARPUR

	3456	47,807	0	47,807
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TOTAL (DDO)		26,60,710	2,94,705	29,55,415
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DAIRY, SANGRUR	2404	29,90,027	3,73,900	33,63,927

TOTAL (DDO)				29,90,027	3,73,900	33,63,927

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404	19,69,071	3,23,566	22,92,637
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DAI RY, AMRI TSAR

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TOTAL (DDO)	19,69,071	3,23,566	22,92,637

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404	17,58,546	2,55,033	20,13,579
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DAI RY, JALANDHAR

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TOTAL (DDO)	17,58,546	2,55,033	20,13,579

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404	24,06,784	5,71,625	29,78,409
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DAI RY, LUDHI ANA

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TOTAL (DDO)	24,06,784	5,71,625	29,78,409

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404	9,11,152	1,34,397	10,45,549
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DAI RY, MANSA

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TOTAL (DDO)	9,11,152	1,34,397	10,45,549

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2235	26,362	0	26,362
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DAI RY, PATIALA

	2404	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	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, DAIRY, ROPAR	2404	55,17,357	7,89,005	63,06,362
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		55,17,357	7,89,005	63,06,362
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, GURDASPUR	2404	30,94,900	5,11,323	36,06,223

		TOTAL (DDO)		86,12,257	13,00,328	99,12,585
		DAIRY DEVELOPMENT OFFICER, DAIRY	2235	5,96,807	2,10,000	8,06,807

DEVELOPMENT OFFICER, PHAGWARA

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 TOTAL (DDO) 5,96,807 2,10,000 8,06,807

DIRECTOR, DAIRY DEVELOPMENT, 2235 2,23,395 0 2,23,395
 PUNJAB

2404 1,76,09,495 24,37,547 2,00,47,042

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 TOTAL (DDO) 1,78,32,890 24,37,547 2,02,70,437

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 TOTAL (CCO) 30,61,41,090 22,66,88,670 53,28,29,760

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 TOTAL (DEPT) 30,61,41,090 22,66,88,670 53,28,29,760

DIRECTORATE PR. SECRETARY, LOCAL ASSISTANT DIRECTOR (ELECTION), 2217 40,54,776 5,81,169 46,35,945
 OF LOCAL GOVERNMENT DEPARTMENT, LOCAL GOVT. PB., MUNICIPAL
 GOVERNMENT PUNJAB ELECTION, LOCAL GOVERNMENT,
 PUNJAB, CHANDI GARH

2235 1,88,044 0 1,88,044

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 TOTAL (DDO) 42,42,820 5,81,169 48,23,989

DEPUTY CONTROLLER, (F&A), LOCAL	2049	24,69,50,034	0	24,69,50,034
GOVERNMENT, PUNJAB				
	2245	1,35,34,707	0	1,35,34,707
	3604	9,92,18,51,232	2,03,00,00,000	11,95,18,51,232
	4217	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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DI RECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY CONTROLLER, DI RECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDI GARH	2217	2,01,73,667	32,17,108	2,33,90,775
			2235	4,57,606	0	4,57,606

TOTAL (DDO)				10,56,83,67,246	3,05,32,17,108	13,62,15,84,354
		DEPUTY DI RECTOR, LOCAL GOVT. PB. , AMRI TSAR	2217	40,42,706	5,54,732	45,97,438

TOTAL (DDO)				40,42,706	5,54,732	45,97,438

DEPUTY DIRECTOR, LOCAL GOVT.	2217	45,99,654	5,58,274	51,57,928
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PB. , JALANDHAR

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

DEPUTY DIRECTOR, LOCAL GOVT.	2217	48,65,009	6,81,926	55,46,935
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PB. , PAI TALA

	2235	24,414	0	24,414
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TOTAL (DDO)		48,89,423	6,81,926	55,71,349

DEPUTY DIRECTOR, , LOCAL GOVT. PB.	2217	40,89,302	7,46,423	48,35,725
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FEROZEPUR

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TOTAL (DDO)		40,89,302	7,46,423	48,35,725

DEPUTY DIRECTOR, URBAN LOCAL	2217	28,87,993	4,65,521	33,53,514
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BODIES, LUDHI ANA

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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

TOTAL (DEPT) 10,59,31,19,144 3,05,68,05,153 13,64,99,24,297

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	30,50,000	0	30,50,000
			2014	3,79,69,000	60,39,000	4,40,08,000
			2030	60,784	0	60,784
			2048	4,86,00,48,097	2,43,00,00,000	7,29,00,48,097
			2049	85,54,21,34,066	6,57,73,61,819	92,11,94,95,885
			2052	3,35,04,615	3,16,21,049	6,51,25,664
			2055	1,45,52,260	2,72,54,216	4,18,06,476
			2058	-90,000	0	-90,000
			2070	41,825	0	41,825
			2071	1,20,17,49,018	43,33,97,382	1,63,51,46,400
			2075	2,500	0	2,500
			2202	17,95,851	9,88,983	27,84,834
			2210	28,51,600	15,42,170	43,93,770
			2220	8,98,532	3,96,469	12,95,001
			2230	0	-22,235	-22,235
			2235	95,259	34,937	1,30,196
			2245	5,67,00,00,000	0	5,67,00,00,000

2700	-1,97,69,544	0	-1,97,69,544
3054	-1,40,37,094	0	-1,40,37,094
3456	-18,200	0	-18,200
4250	-12,371	0	-12,371
4408	-4,90,26,414	0	-4,90,26,414
5054	-5,84,81,034	0	-5,84,81,034

 TOTAL (DDO) 97,22,73,18,750 9,50,86,13,790 106,73,59,32,540

 TOTAL (CCO) 97,22,73,18,750 9,50,86,13,790 106,73,59,32,540

 TOTAL (DEPT) 97,22,73,18,750 9,50,86,13,790 106,73,59,32,540

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2202 16,07,221 0 16,07,221
 DEPARTMENT OF EDUCATION, II, GURDASPUR
 PUNJAB

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 17,07,221 0 17,07,221

BLOCK PRIMARY EDUCATION 2202 70,49,62,754 10,68,58,989 81,18,21,743

OFFICER, FATEHGARH CHURIAN

2225 1,03,42,604 0 1,03,42,604

2235 5, 48, 74, 720 4, 85, 56, 632 10, 34, 31, 352

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				77, 01, 80, 078	15, 54, 15, 621	92, 55, 95, 699
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN 11	2202	5, 03, 20, 922	63, 66, 613	5, 66, 87, 535
			2235	13, 92, 152	0	13, 92, 152
TOTAL (DDO)				82, 18, 93, 152	16, 17, 82, 234	98, 36, 75, 386
		BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3	2202	6, 70, 89, 960	1, 00, 95, 789	7, 71, 85, 749
			2235	25, 43, 958	0	25, 43, 958
TOTAL (DDO)				6, 96, 33, 918	1, 00, 95, 789	7, 97, 29, 707
		HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202	21, 23, 748	0	21, 23, 748

	2235	4,969	0	4,969

TOTAL (DDO)		21,28,717	0	21,28,717
HEADMASTER, GOVERNMENT HIGH	2202	1,45,83,745	20,90,074	1,66,73,819
SCHOOL, AULAKH BERI				
	2235	40,43,246	0	40,43,246

TOTAL (DDO)		1,86,26,991	20,90,074	2,07,17,065
HEADMASTER, GOVERNMENT HIGH	2202	18,24,59,489	2,54,33,110	20,78,92,599
SCHOOL, BHAM				
	2235	48,27,123	0	48,27,123

TOTAL (DDO)		18,72,86,612	2,54,33,110	21,27,19,722
HEADMASTER, GOVERNMENT HIGH	2202	8,55,947	0	8,55,947
SCHOOL, DAKOHA				
	2235	1,74,20,326	0	1,74,20,326

TOTAL (DDO)		1,82,76,273	0	1,82,76,273

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	75,733	0	75,733
			2235	43,51,126	0	43,51,126
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		TOTAL (DDO)		44,26,859	0	44,26,859
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	4,28,991	2,06,217	6,35,208
			2235	4,15,662	0	4,15,662
*****				-----		
		TOTAL (DDO)		8,44,653	2,06,217	10,50,870
		HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	12,85,710	0	12,85,710
			2235	5,61,859	0	5,61,859
*****				-----		
		TOTAL (DDO)		18,47,569	0	18,47,569
		HEADMASTER, KHALSA HIGH SCHOOL	2235	6,21,40,823	0	6,21,40,823
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TOTAL (DDO)		6, 21, 40, 823	0	6, 21, 40, 823
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HEADMASTER, METHODIST	2235	42, 893	0	42, 893
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CO-EDUCATION PRIMARY SCHOOL,
BATALA

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TOTAL (DDO)		42, 893	0	42, 893
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HEADMASTER, S K D KH HIGH	2235	1, 03, 316	0	1, 03, 316
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SCHOOL, TUGALWALA

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TOTAL (DDO)		1, 03, 316	0	1, 03, 316
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HEADMASTER, CHRISTIAN PRIMARY	2202	2, 55, 948	0	2, 55, 948
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SCHOOL, HARCHOWAL

	2235	1, 37, 877	0	1, 37, 877
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TOTAL (DDO)		3, 93, 825	0	3, 93, 825
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, D A V HIGH SCHOOL, 2202 5,86,844 0 5,86,844
DEPARTMENT OF EDUCATION, KALANAUR
PUNJAB

2235 6,595 0 6,595

TOTAL (DDO) 9,87,264 0 9,87,264

HEADMASTER, G N (GIRLS) HIGH 2202 4,44,735 0 4,44,735
SCHOOL, DHARIWAL

2235 4,400 0 4,400

TOTAL (DDO) 4,49,135 0 4,49,135

HEADMASTER, GOVERNMENT HIGH 2235 41,409 0 41,409
SCHOOL, BHORTH KAZI CHAK

TOTAL (DDO) 41,409 0 41,409

HEADMASTER, GOVERNMENT HIGH 2202 1,42,38,807 19,37,014 1,61,75,821
SCHOOL, SHAHPURKANDI

2235 1,27,623 0 1,27,623

TOTAL (DDO) 1,43,66,430 19,37,014 1,63,03,444

ASSISTANT CONTROLLER, (F&A)O/O	2071	4,36,810	0	4,36,810
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CIVIL SURGEON SAS NAGAR

TOTAL (DDO)		4,36,810	0	4,36,810

B. P. E. O, B. P. E. O DHARAMKOT-I	2202	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	8,71,28,648	1,25,09,660	9,96,38,308
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TOTAL (DDO)		8,71,28,648	1,25,09,660	9,96,38,308

B. P. E. O, BLOCK PRIMARY EDUCATION	2202	17,65,74,736	3,37,81,098	21,03,55,834
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OFFICER, KOT KAPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O, BLOCK PRIMARY EDUCATION	2235	4,61,554	0	4,61,554
	DEPARTMENT OF EDUCATION,	OFFICER, KOT KAPURA				

PUNJAB

TOTAL (DDO)		17,70,36,290	3,37,81,098	21,08,17,388
B. P. E. O, BLOCK PRIMARY EDUCATION	2235	10,452	0	10,452
OFFICER, N. S. WALA				

TOTAL (DDO)		10,452	0	10,452
B. P. E. O, BLOCK PRIMARY EDUCATION	2202	8,67,56,757	1,25,77,776	9,93,34,533
OFFICER, JAITU				
	2235	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	2202	6,29,27,006	90,92,571	7,20,19,577
EDUCATION OFFICER-I				
	2235	2,88,041	0	2,88,041

TOTAL (DDO)		6,32,15,047	90,92,571	7,23,07,618
B. P. E. O-II, BLOCK PRIMARY	2202	7,52,56,283	1,09,50,058	8,62,06,341
EDUCATION OFFICER-II				

	2235	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
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B. P. E. O-III, BLOCK PRIMARY	2202	6,69,08,988	1,00,40,480	7,69,49,468
EDUCATION OFFICER-III				

	2235	2,10,375	0	2,10,375
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TOTAL (DDO)		6,71,19,363	1,00,40,480	7,71,59,843
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B. P. E. O., BAGHAPURANA	2202	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
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O., GIDDERBAHA-I	2202	16,58,90,662	2,21,95,165	18,80,85,827
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

TOTAL (DDO)				22,89,86,288	3,88,19,370	26,78,05,658

B. P. E. O. , GIDDERBAHA-I I	2202	8, 71, 17, 330	1, 21, 67, 990	9, 92, 85, 320

TOTAL (DDO)		8, 71, 17, 330	1, 21, 67, 990	9, 92, 85, 320
B. P. E. O. , LAMBI	2202	8, 84, 85, 212	1, 29, 80, 287	10, 14, 65, 499

TOTAL (DDO)		8, 84, 85, 212	1, 29, 80, 287	10, 14, 65, 499
B. P. E. O. , MALOUT MANDI	2202	9, 89, 02, 330	1, 46, 03, 248	11, 35, 05, 578

TOTAL (DDO)		9, 89, 02, 330	1, 46, 03, 248	11, 35, 05, 578
B. P. E. O. , MOGA-1	2202	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	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-I I	2202	9, 53, 02, 186	1, 38, 72, 591	10, 91, 74, 777

TOTAL (DDO)		9, 53, 02, 186	1, 38, 72, 591	10, 91, 74, 777

BASIC TRAINING CENTRE, BASIC	2230	37,56,513	6,02,297	43,58,810
TRAINING CENTRE, HOSHIARPUR				

TOTAL (DDO)		37,56,513	6,02,297	43,58,810
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BLOCK PRIMARY EDUCATION	2202	6,15,86,573	90,00,296	7,05,86,869
OFFICER, KAPURTHALA				

	2235	3,15,093	0	3,15,093
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TOTAL (DDO)		6,19,01,666	90,00,296	7,09,01,962
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT	2202	40,11,94,391	5,78,46,648	45,90,41,039
			2225	67,99,505	0	67,99,505
			2235	15,273	0	15,273

TOTAL (DDO)				40,80,09,169	5,78,46,648	46,58,55,817

BLOCK PRIMARY OFFICER, OFFICE OF	2202	9,08,19,334	1,41,42,652	10,49,61,986
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THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

	2235	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
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BLOCK PRIMARY EDUCATION	2202	2,10,80,561	28,90,496	2,39,71,057
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

	2235	1,27,591	0	1,27,591
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TOTAL (DDO)		2,12,08,152	28,90,496	2,40,98,648
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BLOCK PRIMARY EDUCATION	2235	9,64,020	0	9,64,020
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OFFICER, JALALABAD

TOTAL (DDO)		9,64,020	0	9,64,020
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BLOCK PRIMARY EDUCATION	2202	4,28,72,237	50,85,279	4,79,57,516
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EDUCATION OFFICER, BASSI

PATHANA-1

TOTAL (DDO)		4,28,72,237	50,85,279	4,79,57,516
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BLOCK PRIMARY EDUCATION	2202	4, 53, 84, 248	54, 95, 120	5, 08, 79, 368
EDUCATION OFFICER, BASSI				
PATHANA-I I				

TOTAL (DDO)		4, 53, 84, 248	54, 95, 120	5, 08, 79, 368

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO KALAN	2202	4, 87, 79, 286	61, 73, 772	5, 49, 53, 058

		TOTAL (DDO)		9, 41, 63, 534	1, 16, 68, 892	10, 58, 32, 426
		BLOCK PRIMARY EDUCATION	2202	6, 48, 23, 535	75, 25, 322	7, 23, 48, 857
		EDUCATION OFFICER, SIRHAND AT AMLOH				

		TOTAL (DDO)		6, 48, 23, 535	75, 25, 322	7, 23, 48, 857

BLOCK PRIMARY EDUCATION	2202	5,43,80,996	59,07,591	6,02,88,587
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EDUCATION OFFICER, SIRHAND-I

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		5,43,80,996	60,07,591	6,03,88,587
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BLOCK PRIMARY EDUCATION	2202	6,55,37,748	71,29,774	7,26,67,522
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EDUCATION OFFICER, SIRHAND-II

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		6,56,37,748	71,29,774	7,27,67,522
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BLOCK PRIMARY EDUCATION OFFICER	2202	8,47,72,061	1,17,89,012	9,65,61,073
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(WEST-I), JALANDHAR

	2235	1,72,108	0	1,72,108
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TOTAL (DDO)		8,49,44,169	1,17,89,012	9,67,33,181
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BLOCK PRIMARY EDUCATION OFFICER	2235	46,821	0	46,821
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-I, ABOHAR

TOTAL (DDO)		46,821	0	46,821
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BLOCK PRIMARY EDUCATION OFFICER 2202 6,48,21,675 93,07,245 7,41,28,920

BADSON-II, BADSON-III, NABHA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		6,48,21,675	93,07,245	7,41,28,920
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER I, TARN TARAN	2202	15,91,884	0	15,91,884
			2235	4,79,003	0	4,79,003
		TOTAL (DDO)		6,68,92,562	93,07,245	7,61,99,807
		BLOCK PRIMARY EDUCATION OFFICER II, TARN TARAN	2202	39,24,967	0	39,24,967
		TOTAL (DDO)		39,24,967	0	39,24,967

BLOCK PRIMARY EDUCATION OFFICER, 2202	9,36,75,275	1,35,49,294	10,72,24,569
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NAROT JAIMAL SINGH

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TOTAL (DDO)	9,36,75,275	1,35,49,294	10,72,24,569

BLOCK PRIMARY EDUCATION 2202	5,86,31,991	1,04,35,052	6,90,67,043
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, HAZI PUR

2235	1,22,086	0	1,22,086
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TOTAL (DDO)	5,87,54,077	1,04,35,052	6,91,89,129

BLOCK PRIMARY EDUCATION 2202	5,55,95,620	82,16,561	6,38,12,181
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

2235	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 2202	10,39,25,299	1,51,85,384	11,91,10,683
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OFFICER, ANANDPUR SAHIB

2235	2,40,021	0	2,40,021
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TOTAL (DDO)	10,41,65,320	1,51,85,384	11,93,50,704

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, AUR	2202	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	3,83,75,679	65,58,208	4,49,33,887	
*****				TOTAL (DDO)	3,83,75,679	65,58,208	4,49,33,887
		BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-II	2202	1,70,63,971	0	1,70,63,971	
*****				TOTAL (DDO)	1,70,63,971	0	1,70,63,971
		BLOCK PRIMARY EDUCATION	2202	4,50,62,248	67,06,220	5,17,68,468	

OFFICER, BANGA

 TOTAL (DDO) 4,50,62,248 67,06,220 5,17,68,468

BLOCK PRIMARY EDUCATION 2202 5,61,65,640 79,26,493 6,40,92,133

OFFICER, BHULATH

2235 1,72,899 0 1,72,899

 TOTAL (DDO) 5,63,38,539 79,26,493 6,42,65,032

BLOCK PRIMARY EDUCATION 2202 5,89,78,920 87,41,954 6,77,20,874

OFFICER, BHUNERHERI II

2235 6,62,929 0 6,62,929

 TOTAL (DDO) 5,96,41,849 87,41,954 6,83,83,803

BLOCK PRIMARY EDUCATION 2202 6,01,51,486 67,78,204 6,69,29,690

OFFICER, BHUNGA-1

2235 2,86,117 0 2,86,117

 TOTAL (DDO) 6,04,37,603 67,78,204 6,72,15,807

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2	2202	5,40,95,489	74,57,152	6,15,52,641
			2235	6,09,972	0	6,09,972

		TOTAL (DDO)		11,51,43,064	1,42,35,356	12,93,78,420
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2202	23,05,56,944	3,58,65,246	26,64,22,190
			2235	42,23,579	0	42,23,579

		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	8,45,67,074	93,96,670	9,39,63,744
			2235	3,74,650	0	3,74,650

		TOTAL (DDO)		8,49,41,724	93,96,670	9,43,38,394

BLOCK PRIMARY EDUCATION	2202	6,05,13,505	88,13,728	6,93,27,233
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP II B

	2235	7,79,184	0	7,79,184
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TOTAL (DDO)		6,12,92,689	88,13,728	7,01,06,417
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BLOCK PRIMARY EDUCATION	2202	9,61,68,715	1,20,25,000	10,81,93,715
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

	2235	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
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BLOCK PRIMARY EDUCATION	2202	10,42,77,006	1,48,85,538	11,91,62,544
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

	2235	22,01,887	0	22,01,887
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		10,64,78,893	1,48,85,538	12,13,64,431
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	4,67,59,644	65,64,889	5,33,24,533
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER, BULHOWAL				
			2235	5,61,375	0	5,61,375
*****				-----	-----	-----
		TOTAL (DDO)		15,37,99,912	2,14,50,427	17,52,50,339
		BLOCK PRIMARY EDUCATION	2202	6,12,73,581	1,13,90,640	7,26,64,221
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, DASUYA-2				
			2235	3,98,554	0	3,98,554
*****				-----	-----	-----
		TOTAL (DDO)		6,16,72,135	1,13,90,640	7,30,62,775
		BLOCK PRIMARY EDUCATION	2202	4,49,12,353	75,03,773	5,24,16,126
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, DASUYA-I				
			2235	3,40,661	0	3,40,661
*****				-----	-----	-----
		TOTAL (DDO)		4,52,53,014	75,03,773	5,27,56,787
		BLOCK PRIMARY EDUCATION	2202	10,60,96,303	1,59,02,762	12,19,99,065

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

2235 5,00,409 0 5,00,409

TOTAL (DDO) 10,65,96,712 1,59,02,762 12,24,99,474

BLOCK PRIMARY EDUCATION 2202 3,54,97,179 52,56,156 4,07,53,335

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

2235 4,44,486 0 4,44,486

TOTAL (DDO) 3,59,41,665 52,56,156 4,11,97,821

BLOCK PRIMARY EDUCATION 2202 8,36,87,487 1,13,92,154 9,50,79,641

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1	2235	1,42,635	0	1,42,635

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TOTAL (DDO) 8,38,30,122 1,13,92,154 9,52,22,276

BLOCK PRIMARY EDUCATION 2202 6,60,09,059 98,57,855 7,58,66,914
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, JHUNIR-II AT
SARDULGARH

***** -----
TOTAL (DDO) 6,60,09,059 98,57,855 7,58,66,914

BLOCK PRIMARY EDUCATION 2202 3,72,93,217 51,88,664 4,24,81,881
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, MEHALPUR-1

2235 4,44,192 0 4,44,192

***** -----
TOTAL (DDO) 3,77,37,409 51,88,664 4,29,26,073

BLOCK PRIMARY EDUCATION 2202 2,53,73,653 44,79,292 2,98,52,945
OFFICER, BLOCK PRIMARY EDUCATION
OFFICER, MEHALPUR-2

2235 4,20,945 1,00,000 5,20,945

***** -----
TOTAL (DDO) 2,57,94,598 45,79,292 3,03,73,890

BLOCK PRIMARY EDUCATION	2202	16,88,47,685	2,51,61,279	19,40,08,964
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-I				
	2235	8,45,692	0	8,45,692

TOTAL (DDO)		16,96,93,377	2,51,61,279	19,48,54,656

BLOCK PRIMARY EDUCATION	2202	13,36,01,851	1,89,87,568	15,25,89,419
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-II				
	2235	7,39,254	0	7,39,254

TOTAL (DDO)		13,43,41,105	1,89,87,568	15,33,28,673

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-IV	2202	9,60,73,605	1,36,07,396	10,96,81,001

		TOTAL (DDO)		23,04,14,710	3,25,94,964	26,30,09,674

BLOCK PRIMARY EDUCATION	2202	4,65,62,773	66,83,535	5,32,46,308
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OFFICER, BUNERHARI -I

	2235	1,77,971	0	1,77,971
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TOTAL (DDO)		4,67,40,744	66,83,535	5,34,24,279
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BLOCK PRIMARY EDUCATION	2202	4,16,12,205	60,98,222	4,77,10,427
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OFFICER, CHAMKAURSAHI B

	2235	3,37,115	0	3,37,115
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TOTAL (DDO)		4,19,49,320	60,98,222	4,80,47,542
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BLOCK PRIMARY EDUCATION	2202	4,05,11,918	60,59,284	4,65,71,202
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OFFICER, CHOHLA SAHI B

TOTAL (DDO)		4,05,11,918	60,59,284	4,65,71,202
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BLOCK PRIMARY EDUCATION	2071	5,93,742	0	5,93,742
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OFFICER, DERA BABA NANAK-1

TOTAL (DDO)		5,93,742	0	5,93,742
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BLOCK PRIMARY EDUCATION	2202	2,71,13,318	38,14,253	3,09,27,571
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OFFICER, DERA BABA NANAK-2

TOTAL (DDO)		2,71,13,318	38,14,253	3,09,27,571

BLOCK PRIMARY EDUCATION	2202	7,77,01,541	1,21,80,841	8,98,82,382
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OFFICER, DERA BASSI - I

TOTAL (DDO)		7,77,01,541	1,21,80,841	8,98,82,382

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II	2202	4,68,33,063	66,74,289	5,35,07,352
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TOTAL (DDO)				12,45,34,604	1,88,55,130	14,33,89,734

BLOCK PRIMARY EDUCATION	2202	1,27,692	0	1,27,692
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OFFICER, DHARIWAL

	2235	1,26,285	0	1,26,285
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TOTAL (DDO)		2,53,977	0	2,53,977
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BLOCK PRIMARY EDUCATION	2202	5,81,31,190	89,46,488	6,70,77,678
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OFFICER, DHARIWAL I RANIA

***** -----

TOTAL (DDO)		5,81,31,190	89,46,488	6,70,77,678
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BLOCK PRIMARY EDUCATION	2202	5,18,87,966	74,22,616	5,93,10,582
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OFFICER, DHARIWAL- II

	2235	3,09,037	0	3,09,037
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TOTAL (DDO)		5,21,97,003	74,22,616	5,96,19,619
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BLOCK PRIMARY EDUCATION	2202	4,41,27,873	63,59,429	5,04,87,302
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OFFICER, DHI ANPUR

***** -----

TOTAL (DDO)		4,41,27,873	63,59,429	5,04,87,302
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BLOCK PRIMARY EDUCATION	2202	7,62,21,020	1,11,42,118	8,73,63,138
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OFFICER, DINANAGAR

***** -----

TOTAL (DDO)		7,62,21,020	1,11,42,118	8,73,63,138
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BLOCK PRIMARY EDUCATION	2202	5,94,10,502	89,99,677	6,84,10,179
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OFFICER, DINANAGAR-2

TOTAL (DDO)		5,94,10,502	89,99,677	6,84,10,179
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	6,17,30,037	87,46,439	7,04,76,476
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DEPARTMENT OF EDUCATION,

PUNJAB

			2235	4,72,191	5,000	4,77,191
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TOTAL (DDO)		12,16,12,730	1,77,51,116	13,93,63,846
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BLOCK PRIMARY EDUCATION	2202	1,86,314	0	1,86,314
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		1,86,314	0	1,86,314
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BLOCK PRIMARY EDUCATION	2202	8,98,79,484	1,27,06,952	10,25,86,436
OFFICER, FAZILKA-I				
	2235	7,96,750	0	7,96,750

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TOTAL (DDO)		9,06,76,234	1,27,06,952	10,33,83,186
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BLOCK PRIMARY EDUCATION	2202	8,96,59,246	1,20,83,344	10,17,42,590
OFFICER, FAZILKA-II				
	2235	35,13,822	0	35,13,822

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TOTAL (DDO)		9,31,73,068	1,20,83,344	10,52,56,412
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BLOCK PRIMARY EDUCATION	2202	3,94,62,442	73,50,491	4,68,12,933
OFFICER, GARHSHANKAR-2				
	2235	2,75,052	0	2,75,052

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TOTAL (DDO)		3,97,37,494	73,50,491	4,70,87,985
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BLOCK PRIMARY EDUCATION	2202	90,48,928	0	90,48,928
OFFICER, GHANAUR RAJPURA				
	2235	2,34,691	0	2,34,691

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TOTAL (DDO)		92,83,619	0	92,83,619
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BLOCK PRIMARY EDUCATION	2202	4,25,26,636	60,49,391	4,85,76,027
OFFICER, KAHNUWAN I				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		4,25,26,636	60,49,391	4,85,76,027
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION	2235	4,22,25,279	0	4,22,25,279
OFFICER, KARTARPUR				

TOTAL (DDO)		8,47,51,915	60,49,391	9,08,01,306
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BLOCK PRIMARY EDUCATION	2202	7,27,95,126	1,18,08,501	8,46,03,627
OFFICER, KHADUR SAHIB				

	2235	2,57,699	0	2,57,699
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TOTAL (DDO)		7,30,52,825	1,18,08,501	8,48,61,326
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BLOCK PRIMARY EDUCATION	2202	6,05,42,090	86,80,880	6,92,22,970
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OFFICER, KHARAR - I I

***** -----

TOTAL (DDO)		6,05,42,090	86,80,880	6,92,22,970
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BLOCK PRIMARY EDUCATION	2202	5,15,66,528	81,09,580	5,96,76,108
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OFFICER, KHARAR-I AT MOHALI

	2235	3,56,737	0	3,56,737
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TOTAL (DDO)		5,19,23,265	81,09,580	6,00,32,845
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BLOCK PRIMARY EDUCATION	2202	10,51,85,401	1,56,28,108	12,08,13,509
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OFFICER, KHUIAN SARWALA

	2235	2,04,378	0	2,04,378
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***** -----

TOTAL (DDO)		10,53,89,779	1,56,28,108	12,10,17,887
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BLOCK PRIMARY EDUCATION	2202	4,98,31,218	72,78,157	5,71,09,375
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OFFICER, KURALI

***** -----

TOTAL (DDO)		4,98,31,218	72,78,157	5,71,09,375
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, MAJRI	2202	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, MANSI, BLOCK PRIMARY EDUCATION OFFICER, MANSI	2202	11,26,36,613	1,66,05,901	12,92,42,514	
			2235	28,74,657	2,11,218	30,85,875	
*****				TOTAL (DDO)	11,55,11,270	1,68,17,119	13,23,28,389
		BLOCK PRIMARY EDUCATION OFFICER, MORINDA	2202	4,90,11,196	71,33,047	5,61,44,243	
			2235	7,21,547	0	7,21,547	
*****				TOTAL (DDO)	4,97,32,743	71,33,047	5,68,65,790

BLOCK PRIMARY EDUCATION	2202	4,08,27,569	64,97,565	4,73,25,134
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OFFICER, MUKANDPUR

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TOTAL (DDO)		4,08,27,569	64,97,565	4,73,25,134

BLOCK PRIMARY EDUCATION	2235	1,01,408	0	1,01,408
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OFFICER, MUKANDPUR, BANGA

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TOTAL (DDO)		1,01,408	0	1,01,408

BLOCK PRIMARY EDUCATION	2202	6,38,88,225	82,95,702	7,21,83,927
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OFFICER, MUKERIAN BLOCK-I

	2235	4,16,723	0	4,16,723
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TOTAL (DDO)		6,43,04,948	82,95,702	7,26,00,650

BLOCK PRIMARY EDUCATION	2202	5,39,03,065	72,10,086	6,11,13,151
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OFFICER, MUKERIAN BLOCK-II

	2235	4,40,442	0	4,40,442
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		5,43,43,507	72,10,086		6,15,53,593
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR	2235	50,49,806	50,000		50,99,806
		TOTAL (DDO)		5,93,93,313	72,60,086		6,66,53,399
		BLOCK PRIMARY EDUCATION OFFICER, NABHA	2202	12,50,088	0		12,50,088
		TOTAL (DDO)		12,50,088	0		12,50,088
		BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP	2202	6,89,99,833	92,02,963		7,82,02,796
			2235	3,56,535	0		3,56,535
		TOTAL (DDO)		6,93,56,368	92,02,963		7,85,59,331
		BLOCK PRIMARY EDUCATION	2202	0	3,75,465		3,75,465

OFFICER, NURPUR BEDI

2235	1,30,378	0	1,30,378
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TOTAL (DDO)	1,30,378	3,75,465	5,05,843
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BLOCK PRIMARY EDUCATION	2235	1,05,745	0	1,05,745
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OFFICER, OFFICE OF BLOCK PRIMARY

EDUCATION OFFICER, ESAST-2

TOTAL (DDO)	1,05,745	0	1,05,745
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BLOCK PRIMARY EDUCATION	2202	7,81,98,032	1,29,14,553	9,11,12,585
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OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

TOTAL (DDO)	7,81,98,032	1,29,14,553	9,11,12,585
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BLOCK PRIMARY EDUCATION	2235	2,01,642	0	2,01,642
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OFFICER, OFFICE OF THE BLOCK

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

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

BHOGPURA

TOTAL (DDO) 2,01,642 0 2,01,642

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 3,81,15,778 66,03,320 4,47,19,098

DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

DEHLON-1 I

2235 18,000 1,52,848 1,70,848

TOTAL (DDO) 3,81,33,778 67,56,168 4,48,89,946

BLOCK PRIMARY EDUCATION 2202 4,50,83,754 79,15,227 5,29,98,981

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

2235 7,24,806 17,000 7,41,806

TOTAL (DDO) 4,58,08,560 79,32,227 5,37,40,787

BLOCK PRIMARY EDUCATION 2202 2,63,02,561 40,63,691 3,03,66,252

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

***** -----
TOTAL (DDO) 2,63,02,561 40,63,691 3,03,66,252

BLOCK PRIMARY EDUCATION 2202 6,27,90,554 1,05,51,138 7,33,41,692
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
JAGRAON

***** -----
TOTAL (DDO) 6,27,90,554 1,05,51,138 7,33,41,692

BLOCK PRIMARY EDUCATION 2235 0 1,00,000 1,00,000
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
KARTARPUR

***** -----
TOTAL (DDO) 0 1,00,000 1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	5,66,05,671	94,89,605	6,60,95,276
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				

PUNJAB

PRIMARY EDUCATION OFFICER,

KHANNA-I

***** -----
TOTAL (DDO) 5,66,05,671 94,89,605 6,60,95,276

BLOCK PRIMARY EDUCATION 2202 6,89,84,656 1,05,92,051 7,95,76,707

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I I

***** -----
TOTAL (DDO) 6,89,84,656 1,05,92,051 7,95,76,707

BLOCK PRIMARY EDUCATION 2202 58,075 0 58,075

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

***** -----
TOTAL (DDO) 58,075 0 58,075

BLOCK PRIMARY EDUCATION 2202 7,00,91,711 1,18,25,635 8,19,17,346

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-I I

2235 3,72,187 1,00,000 4,72,187

***** -----

TOTAL (DDO)		7,04,63,898	1,19,25,635	8,23,89,533
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BLOCK PRIMARY EDUCATION	2202	2,59,11,912	46,56,450	3,05,68,362
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MANGAT-III NIZAM ROAD				
	2235	3,71,530	12,763	3,84,293

***** -----

TOTAL (DDO)		2,62,83,442	46,69,213	3,09,52,655
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BLOCK PRIMARY EDUCATION	2202	3,32,22,841	48,40,917	3,80,63,758
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	3,63,334	0	3,63,334
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		NURMAHAL				

***** -----

TOTAL (DDO)		3,35,86,175	48,40,917	3,84,27,092
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BLOCK PRIMARY EDUCATION	2202	3,01,61,948	43,54,298	3,45,16,246
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLLOUR

	2235	5,53,445	0	5,53,445
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TOTAL (DDO) 3,07,15,393 43,54,298 3,50,69,691

BLOCK PRIMARY EDUCATION	2202	2,94,10,764	45,52,551	3,39,63,315
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

	2235	0	3,000	3,000
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TOTAL (DDO) 2,94,10,764 45,55,551 3,39,66,315

BLOCK PRIMARY EDUCATION	2202	4,20,26,784	69,76,649	4,90,03,433
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

	2235	1,56,614	0	1,56,614
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TOTAL (DDO) 4,21,83,398 69,76,649 4,91,60,047

BLOCK PRIMARY EDUCATION	2202	4,48,12,485	74,07,514	5,22,19,999
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SIDHWAN BET-I				

***** -----

TOTAL (DDO)		4,48,12,485	74,07,514	5,22,19,999
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BLOCK PRIMARY EDUCATION	2202	4,31,91,166	70,59,597	5,02,50,763
OFFICER, OFFICE OF THE BLOCK				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRIMARY EDUCATION OFFICER,
SIDHWAN BET-I I

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TOTAL (DDO)		4,31,91,166	70,59,597	5,02,50,763
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	6,43,75,832	1,07,36,518	7,51,12,350
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		SUDHAR				

***** -----
TOTAL (DDO) 6, 43, 75, 832 1, 07, 36, 518 7, 51, 12, 350

BLOCK PRIMARY EDUCATION 2202 9, 11, 08, 170 1, 50, 49, 559 10, 61, 57, 729
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER-2

***** -----
TOTAL (DDO) 9, 11, 08, 170 1, 50, 49, 559 10, 61, 57, 729

BLOCK PRIMARY EDUCATION 2202 3, 83, 204 0 3, 83, 204
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER-3

***** -----
TOTAL (DDO) 3, 83, 204 0 3, 83, 204

BLOCK PRIMARY EDUCATION 2202 5, 07, 75, 892 85, 80, 031 5, 93, 55, 923
OFFICER, OFFICE OF THE BLOCK
PRIMARY OFFICER, DEHLON -I

2235 0 4, 32, 896 4, 32, 896

***** -----
TOTAL (DDO) 5, 07, 75, 892 90, 12, 927 5, 97, 88, 819

BLOCK PRIMARY EDUCATION 2202 12, 22, 35, 128 2, 05, 75, 929 14, 28, 11, 057
OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

2235	8,13,348	99,579	9,12,927
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TOTAL (DDO)	12,30,48,476	2,06,75,508	14,37,23,984
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BLOCK PRIMARY EDUCATION	2202	6,59,53,922	1,00,62,812	7,60,16,734
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OFFICER, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	6,59,53,922	1,00,62,812	7,60,16,734
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	14,47,76,880	2,25,12,064	16,72,88,944
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DEPARTMENT OF EDUCATION, OFFICER, PATIALA-1

PUNJAB

2235	7,98,115	0	7,98,115
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TOTAL (DDO)	14,55,74,995	2,25,12,064	16,80,87,059
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BLOCK PRIMARY EDUCATION	2202	9,38,08,183	1,32,34,528	10,70,42,711
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OFFICER, PATIALA-2

	2235	6,34,127	0	6,34,127

TOTAL (DDO)		9,44,42,310	1,32,34,528	10,76,76,838
BLOCK PRIMARY EDUCATION	2202	7,37,01,489	1,04,42,197	8,41,43,686
OFFICER, PATIALA-3				
	2235	2,26,847	0	2,26,847

TOTAL (DDO)		7,39,28,336	1,04,42,197	8,43,70,533
BLOCK PRIMARY EDUCATION	2202	32,101	0	32,101
OFFICER, PATTI				

TOTAL (DDO)		32,101	0	32,101
BLOCK PRIMARY EDUCATION	2202	9,54,87,832	1,35,16,423	10,90,04,255
OFFICER, PHAGWARA				

TOTAL (DDO)		9,54,87,832	1,35,16,423	10,90,04,255
BLOCK PRIMARY EDUCATION	2235	21,728	0	21,728
OFFICER, RAJPURA-I				

 TOTAL (DDO) 21,728 0 21,728

BLOCK PRIMARY EDUCATION 2235 37,223 0 37,223

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 37,223 0 37,223

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-I I	2202	7,42,76,264	90,96,761	8,33,73,025
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2235 4,30,912 0 4,30,912

 TOTAL (DDO) 7,47,07,176 90,96,761 8,38,03,937

BLOCK PRIMARY EDUCATION 2202 5,64,29,426 82,09,100 6,46,38,526

OFFICER, SAMANA-I I

2235 2,53,534 4,67,610 7,21,144

TOTAL (DDO)		5,66,82,960	86,76,710	6,53,59,670
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BLOCK PRIMARY EDUCATION	2202	6,07,90,814	87,99,965	6,95,90,779
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OFFICER, SAMANA-II I

	2235	3,94,024	0	3,94,024
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TOTAL (DDO)		6,11,84,838	87,99,965	6,99,84,803
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BLOCK PRIMARY EDUCATION	2202	3,75,93,352	53,96,771	4,29,90,123
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OFFICER, SAROYA

TOTAL (DDO)		3,75,93,352	53,96,771	4,29,90,123
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BLOCK PRIMARY EDUCATION	2235	5,27,255	0	5,27,255
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OFFICER, SRI HARGOBI ND PUR

TOTAL (DDO)		5,27,255	0	5,27,255
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BLOCK PRIMARY EDUCATION	2235	1,61,490	0	1,61,490
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OFFICER, SULTANPUR

TOTAL (DDO)		1,61,490	0	1,61,490
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, TAKATGARH, NURPUR BEDI	2235	12,313	0	12,313	
*****				TOTAL (DDO)	12,313	0	12,313
		BLOCK PRIMARY EDUCATION OFFICER, TANDA-1	2202	4,01,17,016	58,59,992	4,59,77,008	
			2235	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	4,70,97,178	68,43,369	5,39,40,547	
			2235	3,53,174	0	3,53,174	
*****				TOTAL (DDO)	4,74,50,352	68,43,369	5,42,93,721

BLOCK PRIMARY EDUCATION	2202	4,70,00,113	66,22,179	5,36,22,292
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OFFICER-I, AJNALA

	2235	2,44,918	0	2,44,918
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TOTAL (DDO)		4,72,45,031	66,22,179	5,38,67,210
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BLOCK PRIMARY EDUCATION	2235	14,85,548	0	14,85,548
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OFFICER-I, BATALA-I

TOTAL (DDO)		14,85,548	0	14,85,548
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BLOCK PRIMARY EDUCATION	2202	77,89,854	0	77,89,854
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OFFICER-I, CHOWGAWAN

TOTAL (DDO)		77,89,854	0	77,89,854
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BLOCK PRIMARY EDUCATION	2202	5,81,68,357	84,10,334	6,65,78,691
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OFFICER-I, FEROSZEPUR

	2235	3,39,023	0	3,39,023
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TOTAL (DDO)		5,85,07,380	84,10,334	6,69,17,714
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II, ZIRA	2235	1,81,212	0	1,81,212
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TOTAL (DDO)				1,81,212	0	1,81,212
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BLOCK PRIMARY EDUCATION OFFICER-II, AJNALA		2202	3,64,22,187	51,50,776	4,15,72,963
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TOTAL (DDO)			3,64,22,187	51,50,776	4,15,72,963
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BLOCK PRIMARY EDUCATION OFFICER-II, FEROREPUR		2202	5,40,20,045	79,12,316	6,19,32,361
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		2235	1,53,068	0	1,53,068
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TOTAL (DDO)			5,41,73,113	79,12,316	6,20,85,429
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BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA		2202	8,39,20,036	1,25,26,808	9,64,46,844
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	2235	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

BLOCK PRIMARY EDUCATION	2202	7,88,67,738	1,16,51,072	9,05,18,810
OFFICER-III, FEROPUR				

	2235	2,93,971	1,07,068	4,01,039

		7,91,61,709	1,17,58,140	9,09,19,849

BLOCK PRIMARY EDUCATION	2202	5,32,79,144	76,50,897	6,09,30,041
OFFICER-IV, FEROPUR				

	2235	1,51,033	0	1,51,033

		5,34,30,177	76,50,897	6,10,81,074

COMMANDING OFFICER, 5 PB GIRLS	2204	28,13,055	7,28,773	35,41,828
BN NCC, MOGA				

GOVERNMENT OF PUNJAB

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

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

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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 28,13,055 7,28,773 35,41,828
 DEPARTMENT OF EDUCATION,
 PUNJAB

CORROSPONDENT A. D. HI GHER 2202 23,00,828 5,75,207 28,76,035
 SECONDARY SCHOOL, DHARAMKOT

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 TOTAL (DDO) 51,13,883 13,03,980 64,17,863

D. E. O. (P), MOGA 2202 33,83,099 4,26,470 38,09,569

***** -----
 TOTAL (DDO) 33,83,099 4,26,470 38,09,569

D. E. O. (PRI MARY), MUKATSAR 2202 41,23,387 5,01,126 46,24,513

***** -----
 TOTAL (DDO) 41,23,387 5,01,126 46,24,513

D. E. O. (S), MOGA 2202 1,03,71,878 14,44,319 1,18,16,197

***** -----
 TOTAL (DDO) 1,03,71,878 14,44,319 1,18,16,197

D. E. O. (SCHOOL), MUKATSAR 2202 75,22,470 13,19,459 88,41,929

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 TOTAL (DDO) 75,22,470 13,19,459 88,41,929

DI RECTOR, SCERT	2202	2, 75, 91, 411	34, 63, 122	3, 10, 54, 533
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TOTAL (DDO)		2, 75, 91, 411	34, 63, 122	3, 10, 54, 533

DI STRI CT EDUCATI ON OFFI CER	2202	1, 54, 18, 391	18, 52, 454	1, 72, 70, 845
(SCHOOL), DI STRI CT EDUCATI ON				
OFFI CER (SCHOOL)				

TOTAL (DDO)		1, 54, 18, 391	18, 52, 454	1, 72, 70, 845

DI STRI CT EDUCATI ON OFFI CER	2202	98, 82, 692	12, 00, 465	1, 10, 83, 157
(SCHOOL), KAPURTHALA				

TOTAL (DDO)		98, 82, 692	12, 00, 465	1, 10, 83, 157

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATI ON	SECRETARY TO GOVERNMENT,	DI STRI CT EDUCATI ON OFFI CER	2202	1, 16, 66, 917	14, 22, 959	1, 30, 89, 876
	DEPARTMENT OF EDUCATI ON,	(SECONDA RY), FATEHGARH SAHI B				

PUNJAB

	2235	34,487	0	34,487

TOTAL (DDO)		1,17,01,404	14,22,959	1,31,24,363
DISTRICT EDUCATION	2202	1,74,89,079	41,36,820	2,16,25,899
OFFICER, DISTRICT EDUCATION				
OFFICER (SCHOOL)				

TOTAL (DDO)		1,74,89,079	41,36,820	2,16,25,899
DISTRICT EDUCATION	2071	26,86,124	87,128	27,73,252
OFFICER, DISTRICT EDUCATION				
OFFICER (SCHOOLS)				
	2202	1,23,04,595	22,15,164	1,45,19,759
	2235	2,76,815	0	2,76,815

TOTAL (DDO)		1,52,67,534	23,02,292	1,75,69,826
HEAD MASTER, G H S RAI PUR	2202	37,04,373	5,30,345	42,34,718

TOTAL (DDO)		37,04,373	5,30,345	42,34,718
HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	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 2202 4,10,91,082 92,68,657 5,03,59,739
HIGH SCHOOL, BHUCHO-MANDI
2235 5,395 0 5,395

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TOTAL (DDO) 4,10,96,477 92,68,657 5,03,65,134

HEADMASTER, GOVERNMENT HIGH 2202 4,81,72,926 61,71,864 5,43,44,790
SCHOOL, JAGATPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL (DDO) 4,81,72,926 61,71,864 5,43,44,790

HEADMASTER, GOVERNMENT HIGH 2202 29,00,896 0 29,00,896

SCHOOL, JHINGRAN

***** -----
TOTAL (DDO) 5,10,73,822 61,71,864 5,72,45,686

HEADMASTER, GOVERNMENT HIGH 2202 21,37,306 3,03,430 24,40,736

SCHOOL, GARCHA

***** -----
TOTAL (DDO) 21,37,306 3,03,430 24,40,736

HEADMASTER, GOVERNMENT HIGH 2202 1,18,13,554 15,37,863 1,33,51,417

SCHOOL, GOBINDPUR

***** -----
TOTAL (DDO) 1,18,13,554 15,37,863 1,33,51,417

HEADMASTER, GOVERNMENT HIGH 2202 43,39,279 6,00,159 49,39,438

SCHOOL, JASSO MAZRA

***** -----
TOTAL (DDO) 43,39,279 6,00,159 49,39,438

HEADMASTER, KRK DAV HIGH SCHOOL 2202 3,62,75,272 57,44,578 4,20,19,850

GARHDI WALA

***** -----
TOTAL (DDO) 3,62,75,272 57,44,578 4,20,19,850

HEADMASTER, W K S D GOVERNMENT	2202	5,51,327	11,80,720	17,32,047
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HIGH SCHOOL, PATHANKOT

TOTAL(DDO)		5,51,327	11,80,720	17,32,047

HEADMASTER, A. S. HIGH SCHOOL,	2202	4,71,365	0	4,71,365
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		4,71,365	0	4,71,365	
	DEPARTMENT OF EDUCATION,						
	PUNJAB						

HEADMASTER, A. S. HIGH SCHOOL,	2202	1,65,670	0	1,65,670
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NAKODAR

TOTAL(DDO)		6,37,035	0	6,37,035

HEADMASTER, A. S. HIGH SCHOOL,	2202	19,38,375	3,26,000	22,64,375
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RURKA KALAN

TOTAL (DDO)		19,38,375	3,26,000	22,64,375
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HEADMASTER, AJI TSAR KHALSA HIGH	2202	0	42,481	42,481
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SCHOOL, JANGARPUR

TOTAL (DDO)		0	42,481	42,481
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HEADMASTER, ARYA GIRLS HIGH	2202	1,15,47,43,449	18,57,05,700	1,34,04,49,149
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SCHOOL, TARN TARAN

	2235	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
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HEADMASTER, ARYA HIGH SCHOOL,	2202	1,93,277	0	1,93,277
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BASTI GUJRAL

TOTAL (DDO)		1,93,277	0	1,93,277
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HEADMASTER, ARYA HIGH SCHOOL,	2202	7,37,38,201	1,18,72,930	8,56,11,131
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MANDI PHUL

2235 27,983 0 27,983

TOTAL (DDO) 7,37,66,184 1,18,72,930 8,56,39,114

HEADMASTER, B. K. S. S. GOVERNMENT 2202 48,97,230 5,71,355 54,68,585

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 48,97,230 5,71,355 54,68,585

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, B. L. VEDIC(G) MIDDLE SCHOOL, ABOHAR	2202	26,59,644	1,84,703	28,44,347
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TOTAL (DDO) 26,59,644 1,84,703 28,44,347

HEADMASTER, B. N. KHALSA H. S. S. , 2202 3,28,82,926 75,83,907 4,04,66,833

PATIALA

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TOTAL (DDO) 3,28,82,926 75,83,907 4,04,66,833

HEADMASTER, BSPS KHALSA HIGH 2202 21,40,658 20,19,509 41,60,167
SCHOOL MUKARIAN

***** -----
TOTAL (DDO) 21,40,658 20,19,509 41,60,167

HEADMASTER, CAMP KHALSA HIGH 2202 1,02,361 0 1,02,361
SCHOOL, AJITSAR MOHI

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TOTAL (DDO) 1,02,361 0 1,02,361

HEADMASTER, CO-EDUCATION HIGH 2202 91,88,156 11,87,258 1,03,75,414
SCHOOL, GOBINDPUR KHUN KHUN

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TOTAL (DDO) 91,88,156 11,87,258 1,03,75,414

HEADMASTER, D A V HIGH SCHOOL 2202 79,446 0 79,446
HARIANA

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TOTAL (DDO) 79,446 0 79,446

HEADMASTER, D A V HIGH SCHOOL,	2202	45,52,239	11,76,917	57,29,156
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FAZILKA

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		45,52,239	11,76,917	57,29,156
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	3,25,599	0	3,25,599

		TOTAL (DDO)		48,77,838	11,76,917	60,54,755
		HEADMASTER, DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	8,54,967	39,646	8,94,613

		TOTAL (DDO)		8,54,967	39,646	8,94,613

HEADMASTER, DAV HIGH SCHOOL	2202	7,85,866	0	7,85,866
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PATTI

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

HEADMASTER, DEV SAMAJ(G) HIGH	2202	15,36,727	54,088	15,90,815
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SCHOOL, RAMPURA PHUL

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TOTAL (DDO)		15,36,727	54,088	15,90,815

HEADMASTER, DEVI SAHI S. D. MIDDLE	2202	43,107	0	43,107
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SCHOOL, RAI PUR

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TOTAL (DDO)		43,107	0	43,107

HEADMASTER, G. G. HIGH SCHOOL,	2202	44,22,079	10,06,068	54,28,147
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MADHOPURI

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TOTAL (DDO)		44,22,079	10,06,068	54,28,147

HEADMASTER, G. H. G. KHALSA HIGH	2202	2,08,354	0	2,08,354
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SCHOOL, GURUSAR SUDHAR

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,08,354	0	2,08,354
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, G. H. G. KHALSA HIGH	2202	13,42,392	5,510	13,47,902
		SCHOOL, MANDI BAHADURGARH				

		TOTAL (DDO)		15,50,746	5,510	15,56,256
		HEADMASTER, G. H. S. KHERI	2202	50,28,845	6,13,264	56,42,109
		MUSALMANA				

		TOTAL (DDO)		50,28,845	6,13,264	56,42,109
		HEADMASTER, G. H. S. , BATHONIA	2202	1,07,15,888	15,41,988	1,22,57,876

		TOTAL (DDO)		1,07,15,888	15,41,988	1,22,57,876

HEADMASTER, G. H. S. , BINJAL	2202	96,49,296	11,75,217	1,08,24,513
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TOTAL (DDO)		96,49,296	11,75,217	1,08,24,513
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HEADMASTER, G. H. S. , BIRARWAL,	2202	86,32,922	10,55,916	96,88,838
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NABHA

	2235	1,25,585	0	1,25,585
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TOTAL (DDO)		87,58,507	10,55,916	98,14,423
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HEADMASTER, G. H. S. , DAUN KALAN	2202	1,69,27,796	21,63,685	1,90,91,481
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	2235	12,589	0	12,589
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TOTAL (DDO)		1,69,40,385	21,63,685	1,91,04,070
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HEADMASTER, G. H. S. , DHABLAN	2202	83,37,142	11,04,786	94,41,928
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	2235	58,566	0	58,566
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TOTAL (DDO)		83,95,708	11,04,786	95,00,494
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HEADMASTER, G. H. S. , DHANETHA	2202	1,41,46,313	20,18,414	1,61,64,727
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , DHANETHA	2235	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	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	53,82,077	7,36,981	61,19,058	
			2235	43,843	0	43,843	
*****				-----			
TOTAL (DDO)				54,25,920	7,36,981	61,62,901	
		HEADMASTER, G. H. S. , KAKRALA, NABHA	2202	1,49,06,411	18,06,522	1,67,12,933	
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TOTAL (DDO)				1,49,06,411	18,06,522	1,67,12,933	

HEADMASTER, G. H. S. , KARTARPUR	2202	28,94,978	4,06,887	33,01,865
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MOMI AN

TOTAL (DDO)		28,94,978	4,06,887	33,01,865

HEADMASTER, G. H. S. , LACHKANI	2202	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

HEADMASTER, G. H. S. , LANG	2202	1,68,19,245	22,79,308	1,90,98,553
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	2235	14,387	0	14,387
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TOTAL (DDO)		1,68,33,632	22,79,308	1,91,12,940

HEADMASTER, G. H. S. , MADANPUR	2202	46,04,686	7,12,541	53,17,227
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CHALHERI

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	46,04,686	7,12,541	53,17,227
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , MAJHAL KALAN	2202	85,37,478	12,09,677	97,47,155
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

2235	22,626	0	22,626
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TOTAL (DDO)	1,31,64,790	19,22,218	1,50,87,008
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HEADMASTER, G. H. S. , MARDANPUR	2202	1,56,69,763	21,67,630	1,78,37,393
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TOTAL (DDO)	1,56,69,763	21,67,630	1,78,37,393
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HEADMASTER, G. H. S. , MAVI KALAN	2202	56,22,169	9,12,820	65,34,989
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TOTAL (DDO)	56,22,169	9,12,820	65,34,989
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HEADMASTER, G. H. S. , MOHI KHURD	2202	1,35,17,083	19,95,925	1,55,13,008
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TOTAL (DDO)	1,35,17,083	19,95,925	1,55,13,008
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HEADMASTER, G. H. S. , NAIN KALAN	2202	1,00,25,471	13,99,857	1,14,25,328
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TOTAL (DDO)	1,00,25,471	13,99,857	1,14,25,328
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HEADMASTER, G. H. S. , NANGAL	2202	95, 93, 672	12, 92, 247	1, 08, 85, 919
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SALEMPUR, RAJPURA

TOTAL (DDO)		95, 93, 672	12, 92, 247	1, 08, 85, 919

HEADMASTER, G. H. S. , NANHERA	2202	52, 20, 690	7, 51, 906	59, 72, 596
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TOTAL (DDO)		52, 20, 690	7, 51, 906	59, 72, 596

HEADMASTER, G. H. S. , SEHRA	2202	67, 95, 949	8, 61, 827	76, 57, 776
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	2235	10, 598	0	10, 598
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TOTAL (DDO)		68, 06, 547	8, 61, 827	76, 68, 374

HEADMASTER, G. H. S. , TAI PUR	2202	97, 18, 175	14, 00, 812	1, 11, 18, 987
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	2235	1, 18, 952	0	1, 18, 952
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		98, 37, 127	14, 00, 812	1, 12, 37, 939
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, G. H. S. , TURKHERI	2202	77,73,441	9,93,831	87,67,272
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TOTAL (DDO)		1,76,10,568	23,94,643	2,00,05,211
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HEADMASTER, G. H. S. , BALAMGARH	2202	2,59,310	0	2,59,310
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TOTAL (DDO)		2,59,310	0	2,59,310
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HEADMASTER, G. H. S. , HARI KE KALAN	2202	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
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HEADMASTER, G. H. S. , SARAI NAGA	2202	78,57,160	10,46,746	89,03,906
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TOTAL (DDO)		78,57,160	10,46,746	89,03,906
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HEADMASTER, G. H. S. , WARRI NG	2202	58,95,127	9,61,023	68,56,150
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TOTAL (DDO)		58,95,127	9,61,023	68,56,150
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HEADMASTER, G. N. KHALSA GIRLS HIGH	2202	14,11,643	4,14,876	18,26,519
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SCHOOL, MODEL TOWN, LUDHIANA

TOTAL (DDO)	14, 11, 643	4, 14, 876	18, 26, 519
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HEADMASTER, G. S. R. MODEL SCHOOL, 2202	25, 92, 258	0	25, 92, 258
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MILLER GANJ

***** -----

TOTAL (DDO)	25, 92, 258	0	25, 92, 258
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HEADMASTER, G. T. B. NATIONAL HIGH SCHOOL, RAHAUN 2202	13, 37, 079	4, 51, 872	17, 88, 951
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SCHOOL, RAHAUN

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TOTAL (DDO)	13, 37, 079	4, 51, 872	17, 88, 951
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BHANA	2202	56, 77, 436	6, 35, 168	63, 12, 604
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TOTAL (DDO)	70, 14, 515	10, 87, 040	81, 01, 555
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	97,69,465	12,43,863	1,10,13,328
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BARIAN KALAN

TOTAL (DDO)		97,69,465	12,43,863	1,10,13,328

HEADMASTER, GIRLS HIGH SCHOOL,	2202	51,01,980	6,93,975	57,95,955
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DHANDA KALAN

TOTAL (DDO)		51,01,980	6,93,975	57,95,955

HEADMASTER, GIRLS HIGH SCHOOL,	2202	5,98,402	0	5,98,402
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DI HANA

TOTAL (DDO)		5,98,402	0	5,98,402

HEADMASTER, GIRLS HIGH SCHOOL,	2202	15,59,757	0	15,59,757
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FATEHPUR KHURD

TOTAL (DDO)		15,59,757	0	15,59,757

HEADMASTER, GIRLS HIGH SCHOOL,	2202	36,580	0	36,580
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JALALABAD

***** -----
TOTAL (DDO) 36,580 0 36,580

HEADMASTER, GIRLS HIGH SCHOOL, 2202 3,06,836 0 3,06,836
LAKSI HAN

***** -----
TOTAL (DDO) 3,06,836 0 3,06,836

HEADMASTER, GIRLS HIGH SCHOOL, 2235 18,140 0 18,140

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

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

***** -----
TOTAL (DDO) 18,140 0 18,140

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GIRLS HIGH SCHOOL, POSSI	2202	51,324	0	51,324
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TOTAL (DDO) 51,324 0 51,324

HEADMASTER, GIRLS HIGH SCHOOL,	2202	9,99,005	0	9,99,005
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RORMAZARA

*****	-----	-----	-----
TOTAL (DDO)	9,99,005	0	9,99,005

HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	30,31,440	3,82,115	34,13,555
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MAJARA KALAN KHURD

*****	-----	-----	-----
TOTAL (DDO)	30,31,440	3,82,115	34,13,555

HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	86,21,800	13,15,270	99,37,070
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MALU POTA

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TOTAL (DDO)	86,21,800	13,15,270	99,37,070

HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	55,04,000	7,99,878	63,03,878
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MUTTON

*****	-----	-----	-----
TOTAL (DDO)	55,04,000	7,99,878	63,03,878

HEADMASTER, GOVERNMENT HIGH	2202	1,00,029	0	1,00,029
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SCHOOL, BHAWANI WALA

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TOTAL (DDO) 1,00,029 0 1,00,029

HEADMASTER, GOVERNMENT HIGH 2202 1,28,699 0 1,28,699
SCHOOL, KACHA PACCA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL (DDO) 1,28,699 0 1,28,699

HEADMASTER, GOVERNMENT HIGH 2202 70,99,434 7,74,048 78,73,482
SCHOOL AMROH

***** -----
TOTAL (DDO) 72,28,133 7,74,048 80,02,181

HEADMASTER, GOVERNMENT HIGH 2202 1,14,97,734 10,98,953 1,25,96,687
SCHOOL

***** -----
TOTAL (DDO) 1, 14, 97, 734 10, 98, 953 1, 25, 96, 687

HEADMASTER, GOVERNMENT HIGH 2202 81, 79, 617 9, 46, 601 91, 26, 218
SCHOOL, BACHI WIND

***** -----
TOTAL (DDO) 81, 79, 617 9, 46, 601 91, 26, 218

HEADMASTER, GOVERNMENT HIGH 2202 67, 43, 974 9, 38, 954 76, 82, 928
SCHOOL, BHI NDI SAYDAN

2235 1, 56, 568 0 1, 56, 568

***** -----
TOTAL (DDO) 69, 00, 542 9, 38, 954 78, 39, 496

HEADMASTER, GOVERNMENT HIGH 2202 44, 01, 664 6, 16, 737 50, 18, 401
SCHOOL, BHI TTEWAT

2235 1, 00, 000 0 1, 00, 000

***** -----
TOTAL (DDO) 45, 01, 664 6, 16, 737 51, 18, 401

HEADMASTER, GOVERNMENT HIGH 2202 86, 52, 335 14, 99, 653 1, 01, 51, 988
SCHOOL, CHETANPURA

2235 12, 970 0 12, 970

***** -----
TOTAL (DDO) 86,65,305 14,99,653 1,01,64,958

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, CHIMYARI	HIGH	2202	59,75,486	0	59,75,486

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

HEADMASTER, GOVERNMENT SCHOOL
3,16,95,776 35,98,343 3,52,94,119

***** -----
TOTAL (DDO) 3,16,95,776 35,98,343 3,52,94,119

HEADMASTER, GOVERNMENT SCHOOL,
2,92,78,521 55,30,563 3,48,09,084

2235 21,848 0 21,848

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TOTAL (DDO)			2, 93, 00, 369	55, 30, 563	3, 48, 30, 932
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HEADMASTER, GOVERNMENT HIGH	2202		77, 28, 101	22, 70, 693	99, 98, 794
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SCHOOL, BHALLA PIND

***** -----

TOTAL (DDO)			77, 28, 101	22, 70, 693	99, 98, 794
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HEADMASTER, GOVERNMENT HIGH	2202		52, 88, 637	3, 13, 694	56, 02, 331
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SCHOOL, BHI MA KOHNA

***** -----

TOTAL (DDO)			52, 88, 637	3, 13, 694	56, 02, 331
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HEADMASTER, GOVERNMENT HIGH	2202		42, 09, 036	4, 19, 032	46, 28, 068
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SCHOOL, CHAK SI KANDAR

***** -----

TOTAL (DDO)			42, 09, 036	4, 19, 032	46, 28, 068
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HEADMASTER, GOVERNMENT HIGH	2202		1, 00, 30, 511	35, 93, 520	1, 36, 24, 031
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SCHOOL, HERO KALAN

***** -----

TOTAL (DDO)			1, 00, 30, 511	35, 93, 520	1, 36, 24, 031
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HEADMASTER, GOVERNMENT HIGH	2202		1, 91, 31, 695	39, 40, 564	2, 30, 72, 259
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TOTAL (DDO) 76,48,909 10,55,981 87,04,890

HEADMASTER, GOVERNMENT HIGH 2202 86,70,736 12,74,575 99,45,311
SCHOOL, MATTI

***** -----
TOTAL (DDO) 86,70,736 12,74,575 99,45,311

HEADMASTER, GOVERNMENT HIGH 2202 32,35,508 0 32,35,508
SCHOOL, PADHRI (CHOGAWAN)

***** -----
TOTAL (DDO) 32,35,508 0 32,35,508

HEADMASTER, GOVERNMENT HIGH 2202 26,70,664 3,29,705 30,00,369
SCHOOL, RAJOKE

***** -----
TOTAL (DDO) 26,70,664 3,29,705 30,00,369

HEADMASTER, GOVERNMENT HIGH 2202 47,10,786 2,57,487 49,68,273
SCHOOL, VARNALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				47, 10, 786	2, 57, 487	49, 68, 273
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT BACHHAURI	2202	1, 06, 50, 671	9, 17, 508	1, 15, 68, 179
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TOTAL (DDO)				1, 06, 50, 671	9, 17, 508	1, 15, 68, 179
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HEADMASTER, GOVERNMENT CO-EDU			2202	73, 47, 591	9, 54, 413	83, 02, 004
HIGH SCHOOL, BEGOWAL						

TOTAL (DDO)				73, 47, 591	9, 54, 413	83, 02, 004
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HEADMASTER, GOVERNMENT CO-EDU.			2202	46, 97, 503	5, 76, 497	52, 74, 000
HIGH SCHOOL, JARTOULI						

TOTAL (DDO)				46, 97, 503	5, 76, 497	52, 74, 000
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HEADMASTER, GOVERNMENT			2202	82, 58, 345	0	82, 58, 345
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CO-EDUCATION HIGH SCHOOL, ISEWAL

2235 0 31,591 31,591

***** -----

TOTAL (DDO) 82,58,345 31,591 82,89,936

HEADMASTER, GOVERNMENT 2202 32,97,555 4,89,579 37,87,134

CO-EDUCATION HIGH SCHOOL,

LEHLI KALAN

2235 3,05,590 0 3,05,590

***** -----

TOTAL (DDO) 36,03,145 4,89,579 40,92,724

HEADMASTER, GOVERNMENT 2202 27,64,267 3,15,543 30,79,810

CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

***** -----

TOTAL (DDO) 27,64,267 3,15,543 30,79,810

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH	2202	5,97,66,311	1,18,91,677	7,16,57,988

DEPARTMENT OF EDUCATION, SCHOOL

PUNJAB

***** -----
TOTAL (DDO) 5, 97, 66, 311 1, 18, 91, 677 7, 16, 57, 988

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 30, 70, 660 2, 47, 379 33, 18, 039
SCHOOL

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

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 55, 03, 080 8, 20, 713 63, 23, 793
SCHOOL SOOS PAJJODI TTA

***** -----
TOTAL (DDO) 55, 03, 080 8, 20, 713 63, 23, 793

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 49, 25, 813 6, 99, 022 56, 24, 835
SCHOOL URAPUR

***** -----
TOTAL (DDO) 49, 25, 813 6, 99, 022 56, 24, 835

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 61, 56, 893 8, 98, 271 70, 55, 164
SCHOOL WAZI DPUR

***** -----
TOTAL (DDO) 61,56,893 8,98,271 70,55,164

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 6,19,87,008 86,04,174 7,05,91,182
SCHOOL,
2235 20,726 0 20,726

***** -----
TOTAL (DDO) 6,20,07,734 86,04,174 7,06,11,908

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 82,02,779 12,45,670 94,48,449
SCHOOL, ALAMPUR

***** -----
TOTAL (DDO) 82,02,779 12,45,670 94,48,449

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,27,45,449 18,18,600 1,45,64,049

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2235	SCHOOL, ALCHEER	61,180	0	61,180
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 TOTAL (DDO) 1, 28, 06, 629 18, 18, 600 1, 46, 25, 229

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 14, 18, 280 11, 32, 823 1, 25, 51, 103
 SCHOOL, BARETA
 2235 16, 732 0 16, 732

 TOTAL (DDO) 1, 14, 35, 012 11, 32, 823 1, 25, 67, 835

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 65, 27, 126 23, 24, 220 1, 88, 51, 346
 SCHOOL, BHARGO CITY
 2235 1, 27, 130 0 1, 27, 130

 TOTAL (DDO) 1, 66, 54, 256 23, 24, 220 1, 89, 78, 476

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 95, 91, 601 12, 33, 614 1, 08, 25, 215
 SCHOOL, BOHA
 2235 99, 222 0 99, 222

 TOTAL (DDO) 96, 90, 823 12, 33, 614 1, 09, 24, 437

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 23, 59, 483 5, 43, 029 29, 02, 512
 SCHOOL, BRAHAMPURA

***** -----
TOTAL (DDO) 23,59,483 5,43,029 29,02,512

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 27,81,65,688 3,85,23,179 31,66,88,867
SCHOOL, DAROLI KALAN

***** -----
TOTAL (DDO) 27,81,65,688 3,85,23,179 31,66,88,867

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 3,18,194 0 3,18,194
SCHOOL, DHOTIAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,18,194 0 3,18,194

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, GUJJARWAL		47,71,286	19,26,172		66,97,458
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TOTAL (DDO) 50,89,480 19,26,172 70,15,652

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,38,66,298	18,98,825	1,57,65,123
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SCHOOL, HAJI PUR

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TOTAL (DDO)	1,38,66,298	18,98,825	1,57,65,123

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	38,87,561	4,50,275	43,37,836
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SCHOOL, HARI PUR

*****	-----	-----	-----
TOTAL (DDO)	38,87,561	4,50,275	43,37,836

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	35,41,039	10,20,567	45,61,606
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SCHOOL, HATHUR

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TOTAL (DDO)	35,41,039	10,20,567	45,61,606

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,89,926	0	2,89,926
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SCHOOL, JAMSHER KHAS

*****	-----	-----	-----
TOTAL (DDO)	2,89,926	0	2,89,926

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	79,51,330	11,07,785	90,59,115
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SCHOOL, KALA SANGIAN

***** -----
 TOTAL (DDO) 79,51,330 11,07,785 90,59,115

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,74,41,570 25,33,233 1,99,74,803

SCHOOL, KALKAROAD RAJPURA

2235 1,08,865 0 1,08,865

***** -----
 TOTAL (DDO) 1,75,50,435 25,33,233 2,00,83,668

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		71,32,072	10,08,801	81,40,873
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DEPARTMENT OF EDUCATION, SCHOOL, KOTHAGURU

PUNJAB

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

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,01,96,997 14,68,701 1,16,65,698

SCHOOL, KULARAN

***** -----
TOTAL (DDO) 1,01,96,997 14,68,701 1,16,65,698

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 56,63,718 8,51,308 65,15,026
SCHOOL, LAKAR BAZAR

***** -----
TOTAL (DDO) 56,63,718 8,51,308 65,15,026

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 22,93,050 6,226 22,99,276
SCHOOL, NAGOKE

***** -----
TOTAL (DDO) 22,93,050 6,226 22,99,276

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 14,56,639 0 14,56,639
SCHOOL, NAUSHERA PANNUAN

***** -----
TOTAL (DDO) 14,56,639 0 14,56,639

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 87,24,218 13,65,810 1,00,90,028
SCHOOL, NEW ABADI

2235 44,889 0 44,889

***** -----
TOTAL (DDO) 87,69,107 13,65,810 1,01,34,917

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 12, 07, 259	35, 08, 545	1, 47, 15, 804
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SCHOOL, PAKHOWAL

2235	0	15, 459	15, 459
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TOTAL (DDO)	1, 12, 07, 259	35, 24, 004	1, 47, 31, 263
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1, 50, 32, 919	15, 49, 171	1, 65, 82, 090
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DEPARTMENT OF EDUCATION,

PUNJAB

2235	60, 218	0	60, 218
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TOTAL (DDO)	1, 50, 93, 137	15, 49, 171	1, 66, 42, 308
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 28, 28, 968	18, 44, 987	1, 46, 73, 955
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SCHOOL, RAMGARH MOTI BAG

2235	20, 503	0	20, 503
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TOTAL (DDO)	1, 28, 49, 471	18, 44, 987	1, 46, 94, 458
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	35,66,626	56,589	36,23,215
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SCHOOL, RASULPUR

TOTAL (DDO)	35,66,626	56,589	36,23,215
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	67,16,060	8,50,129	75,66,189
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SCHOOL, RURKA KALAN

TOTAL (DDO)	67,16,060	8,50,129	75,66,189
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	15,26,939	1,52,118	16,79,057
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SCHOOL, SARHALI

TOTAL (DDO)	15,26,939	1,52,118	16,79,057
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,13,86,624	15,83,804	1,29,70,428
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SCHOOL, SHEKHOO PUR

TOTAL (DDO)	1,13,86,624	15,83,804	1,29,70,428
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	94,58,868	26,16,460	1,20,75,328
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SCHOOL, SIHAR

TOTAL (DDO) 94,58,868 26,16,460 1,20,75,328

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH	2202	5,36,934	0	5,36,934
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TOTAL (DDO) 5,36,934 0 5,36,934

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, TALWAN	2202	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 HIGH SCHOOL, SARHALI	2202	1,51,717	47,814	1,99,531
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TOTAL (DDO)		1, 51, 717	47, 814	1, 99, 531
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HEADMASTER, GOVERNMENT GIRLS	2202	1, 13, 62, 543	15, 06, 490	1, 28, 69, 033
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SCHOOL, DHAPAI

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TOTAL (DDO)		1, 13, 62, 543	15, 06, 490	1, 28, 69, 033
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HEADMASTER, GOVERNMENT GIRLS	2202	1, 50, 31, 962	20, 82, 135	1, 71, 14, 097
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SCHOOL, KHAKHRANI

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TOTAL (DDO)		1, 50, 31, 962	20, 82, 135	1, 71, 14, 097
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HEADMASTER, GOVERNMENT GIRLS	2202	1, 18, 449	74, 137	1, 92, 586
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SCHOOL, KHALSA

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TOTAL (DDO)		1, 18, 449	74, 137	1, 92, 586
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HEADMASTER, GOVERNMENT GIRLS	2202	93, 96, 278	13, 54, 347	1, 07, 50, 625
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SCHOOL, KHALU

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TOTAL (DDO)		93, 96, 278	13, 54, 347	1, 07, 50, 625
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOTHANWALA	GOVERNMENT 2202	81,46,226	10,85,118	92,31,344
			2235	10,700	0	10,700

		TOTAL (DDO)		81,56,926	10,85,118	92,42,044
		HEADMASTER, GOVERNMENT SCHOOL, MARARA	HEAD 2202	47,418	0	47,418

		TOTAL (DDO)		47,418	0	47,418
		HEADMASTER, GOVERNMENT SCHOOL	HIGH 2202	70,86,169	8,43,976	79,30,145

		TOTAL (DDO)		70,86,169	8,43,976	79,30,145
		HEADMASTER, GOVERNMENT SCHOOL HUSSAINPUR LALLOWAL	HIGH 2202	43,58,450	5,67,032	49,25,482

***** -----
TOTAL (DDO) 43,58,450 5,67,032 49,25,482

HEADMASTER, GOVERNMENT HIGH 2202 8,59,339 0 8,59,339
SCHOOL,

***** -----
TOTAL (DDO) 8,59,339 0 8,59,339

HEADMASTER, GOVERNMENT HIGH 2202 1,87,96,994 35,73,383 2,23,70,377
SCHOOL, ALAMGARH

***** -----
TOTAL (DDO) 1,87,96,994 35,73,383 2,23,70,377

HEADMASTER, GOVERNMENT HIGH 2202 51,794 0 51,794
SCHOOL, BUCTTAR SOHAL

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

HEADMASTER, GOVERNMENT HIGH 2202 6,72,521 0 6,72,521

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

TOTAL (DDO)	6,72,521	0	6,72,521
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA	2202	1,06,721	0	1,06,721
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TOTAL (DDO)	1,06,721	0	1,06,721
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARRAI PUR	2202	69,62,495	10,33,920	79,96,415
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	2235	44,892	0	44,892
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TOTAL (DDO)	70,07,387	10,33,920	80,41,307
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMSHER KHAS	2202	55,851	0	55,851
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TOTAL (DDO)	55,851	0	55,851
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,89,042	13,46,716	1,17,35,758
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SCHOOL, JHANDU-KE

TOTAL (DDO)		1,03,89,042	13,46,716	1,17,35,758

HEADMASTER, GOVERNMENT HIGH	2235	10,000	0	10,000
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SCHOOL, KAHLWAN KARTARPUR

TOTAL (DDO)		10,000	0	10,000

HEADMASTER, GOVERNMENT HIGH	2202	86,747	0	86,747
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SCHOOL, MUSAFAPUR, KARTARPUR

TOTAL (DDO)		86,747	0	86,747

HEADMASTER, GOVERNMENT HIGH	2202	3,13,694	94,021	4,07,715
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SCHOOL, PANDORI KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,13,694 94,021 4,07,715

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 2,51,682 0 2,51,682
DEPARTMENT OF EDUCATION, SCHOOL, SARI AKHAS, KARTARPUR
PUNJAB

***** -----
TOTAL (DDO) 2,51,682 0 2,51,682

HEADMASTER, GOVERNMENT HIGH 2202 1,21,44,071 14,08,483 1,35,52,554
SCHOOL, TEONA

***** -----
TOTAL (DDO) 1,21,44,071 14,08,483 1,35,52,554

HEADMASTER, GOVERNMENT HIGH SCHOOL 2235 2,00,000 0 2,00,000

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TOTAL (DDO) 2,00,000 0 2,00,000

HEADMASTER, GOVERNMENT HIGH 2202 13,93,33,752 1,96,08,124 15,89,41,876
SCHOOL

2235 40,876 0 40,876

***** -----
TOTAL (DDO) 13,93,74,628 1,96,08,124 15,89,82,752

HEADMASTER, GOVERNMENT HIGH	2202	35,97,210	5,25,360	41,22,570
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SCHOOL ALAMPUR

TOTAL (DDO)		35,97,210	5,25,360	41,22,570

HEADMASTER, GOVERNMENT HIGH	2202	59,05,091	9,52,247	68,57,338
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SCHOOL GOGHRA

TOTAL (DDO)		59,05,091	9,52,247	68,57,338

HEADMASTER, GOVERNMENT HIGH	2202	30,23,447	3,15,491	33,38,938
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SCHOOL LAKSHI AN

TOTAL (DDO)		30,23,447	3,15,491	33,38,938

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	65,23,535	9,45,641	74,69,176
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DEPARTMENT OF EDUCATION, SCHOOL (BOYS), RALLA

PUNJAB

	2235	30,237	0	30,237

TOTAL (DDO)		65,53,772	9,45,641	74,99,413

HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU	2202	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	61,70,363	8,51,614	70,21,977

TOTAL (DDO)		61,70,363	8,51,614	70,21,977

HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	38,71,091	4,76,110	43,47,201

TOTAL (DDO)		38,71,091	4,76,110	43,47,201

HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	1,40,40,226	19,91,331	1,60,31,557

TOTAL (DDO)		1,40,40,226	19,91,331	1,60,31,557

HEADMASTER, GOVERNMENT HIGH	2202	37, 79, 921	25, 599	38, 05, 520
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SCHOOL (GIRLS), MALHA

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TOTAL (DDO)		37, 79, 921	25, 599	38, 05, 520

HEADMASTER, GOVERNMENT HIGH	2202	6, 60, 153	1, 15, 289	7, 75, 442
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SCHOOL (GIRLS), PAYAL

*****		-----		
TOTAL (DDO)		6, 60, 153	1, 15, 289	7, 75, 442

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	55, 68, 010	6, 48, 499	62, 16, 509
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DEPARTMENT OF EDUCATION, SCHOOL BAGOWAL

PUNJAB

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TOTAL (DDO)		62, 28, 163	7, 63, 788	69, 91, 951

HEADMASTER, GOVERNMENT HI GH	2202	48,76,553	6,53,817	55,30,370
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SCHOOL BAHERA

TOTAL (DDO)		48,76,553	6,53,817	55,30,370
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HEADMASTER, GOVERNMENT HI GH	2202	1,15,33,829	9,75,136	1,25,08,965
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SCHOOL BAKAPUR

TOTAL (DDO)		1,15,33,829	9,75,136	1,25,08,965
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HEADMASTER, GOVERNMENT HI GH	2202	61,08,832	8,78,791	69,87,623
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SCHOOL BARI

	2235	16,456	0	16,456
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TOTAL (DDO)		61,25,288	8,78,791	70,04,079
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HEADMASTER, GOVERNMENT HI GH	2202	57,07,423	8,38,077	65,45,500
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SCHOOL BARIANA

	2235	1,17,254	0	1,17,254
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TOTAL (DDO)		58,24,677	8,38,077	66,62,754
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HEADMASTER, GOVERNMENT HI GH	2202	43,98,273	5,90,914	49,89,187
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SCHOOL BERING

 TOTAL (DDO) 43,98,273 5,90,914 49,89,187

HEADMASTER, GOVERNMENT HIGH 2202 58,72,820 10,83,606 69,56,426
 SCHOOL BHARTA KHURD

 TOTAL (DDO) 58,72,820 10,83,606 69,56,426

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN	2202	44,73,381	4,62,255	49,35,636
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 TOTAL (DDO) 1,03,46,201 15,45,861 1,18,92,062

HEADMASTER, GOVERNMENT HIGH 2202 31,79,512 5,06,166 36,85,678
 SCHOOL CHADIANI KHURD

TOTAL (DDO)		31,79,512	5,06,166	36,85,678
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HEADMASTER, GOVERNMENT HIGH	2202	30,44,088	4,54,834	34,98,922
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SCHOOL CHAMUHI

	2235	2,87,640	0	2,87,640
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TOTAL (DDO)		33,31,728	4,54,834	37,86,562
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HEADMASTER, GOVERNMENT HIGH	2202	51,81,607	7,41,435	59,23,042
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SCHOOL CHAND PUR RURKI

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TOTAL (DDO)		51,81,607	7,41,435	59,23,042
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HEADMASTER, GOVERNMENT HIGH	2202	93,47,247	19,43,493	1,12,90,740
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SCHOOL CHOUTALA

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TOTAL (DDO)		93,47,247	19,43,493	1,12,90,740
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HEADMASTER, GOVERNMENT HIGH	2202	31,14,132	4,40,385	35,54,517
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SCHOOL CHUHAR MAJRA

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TOTAL (DDO)		31,14,132	4,40,385	35,54,517
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HEADMASTER, GOVERNMENT HIGH	2202	45,12,914	7,66,703	52,79,617
SCHOOL DANDOH				
	2235	7,818	0	7,818

TOTAL (DDO)		45,20,732	7,66,703	52,87,435

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	94,80,746	14,52,950	1,09,33,696
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TOTAL (DDO)				1,40,01,478	22,19,653	1,62,21,131

HEADMASTER, GOVERNMENT HIGH	2202	72,52,758	9,97,307	82,50,065
SCHOOL GILZIAN				

TOTAL (DDO)		72,52,758	9,97,307	82,50,065		

HEADMASTER, GOVERNMENT HIGH	2202	80,20,933	11,69,356	91,90,289
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SCHOOL JAHAN KHELAN

	2235	77,325	0	77,325
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TOTAL (DDO)	80,98,258	11,69,356	92,67,614
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HEADMASTER, GOVERNMENT HIGH	2202	72,49,122	9,86,592	82,35,714
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SCHOOL JAJA

	2235	1,51,276	0	1,51,276
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TOTAL (DDO)	74,00,398	9,86,592	83,86,990
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HEADMASTER, GOVERNMENT HIGH	2202	1,35,70,451	18,14,849	1,53,85,300
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SCHOOL JANAURI

TOTAL (DDO)	1,35,70,451	18,14,849	1,53,85,300
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HEADMASTER, GOVERNMENT HIGH	2202	45,49,241	6,58,810	52,08,051
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SCHOOL KANGMAI

TOTAL (DDO)	45,49,241	6,58,810	52,08,051
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HEADMASTER, GOVERNMENT HIGH	2202	43,96,939	5,19,145	49,16,084
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SCHOOL KOI

 TOTAL (DDO) 43,96,939 5,19,145 49,16,084

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET	2202	25,21,833	3,46,458	28,68,291
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 TOTAL (DDO) 69,18,772 8,65,603 77,84,375

HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN	2202	1,38,72,930	19,19,295	1,57,92,225
	2235	3,89,802	0	3,89,802

 TOTAL (DDO) 1,42,62,732 19,19,295 1,61,82,027

HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN	2202	99,95,963	14,29,511	1,14,25,474
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TOTAL (DDO)		99,95,963	14,29,511	1,14,25,474
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HEADMASTER, GOVERNMENT HIGH	2202	26,86,346	3,04,402	29,90,748
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SCHOOL MALI KPUR

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TOTAL (DDO)		26,86,346	3,04,402	29,90,748
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HEADMASTER, GOVERNMENT HIGH	2202	34,53,812	4,99,351	39,53,163
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SCHOOL MALPUR ARKAN

***** -----

TOTAL (DDO)		34,53,812	4,99,351	39,53,163
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HEADMASTER, GOVERNMENT HIGH	2202	73,41,146	10,50,646	83,91,792
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SCHOOL MANAK KALAN

	2235	22,000	0	22,000
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TOTAL (DDO)		73,63,146	10,50,646	84,13,792
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HEADMASTER, GOVERNMENT HIGH	2202	63,65,346	8,02,024	71,67,370
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SCHOOL MANDHALI

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TOTAL (DDO)		63,65,346	8,02,024	71,67,370
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL MASITPUR KOT	2202	61,21,473	8,76,387	69,97,860
*****				TOTAL (DDO)	1,24,86,819	1,41,65,230
		HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI	2202	61,35,605	8,04,526	69,40,131
*****				TOTAL (DDO)	61,35,605	69,40,131
		HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI	2202	90,42,428	13,16,584	1,03,59,012
*****				TOTAL (DDO)	90,42,428	1,03,59,012
		HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN	2202	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 2202 62,00,406 8,81,521 70,81,927
SCHOOL NANGAL I SHAR

***** -----
TOTAL (DDO) 62,00,406 8,81,521 70,81,927

HEADMASTER, GOVERNMENT HIGH 2202 51,00,701 21,00,024 72,00,725
SCHOOL NI GHI

***** -----
TOTAL (DDO) 51,00,701 21,00,024 72,00,725

HEADMASTER, GOVERNMENT HIGH 2202 47,88,592 6,58,027 54,46,619
SCHOOL PANI ALI KALAN

***** -----
TOTAL (DDO) 47,88,592 6,58,027 54,46,619

HEADMASTER, GOVERNMENT HIGH 2202 54,69,788 7,87,004 62,56,792

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

TOTAL (DDO)	54,69,788	7,87,004	62,56,792
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL PATIAL	2202	32,36,392	4,37,276	36,73,668
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TOTAL (DDO)	32,36,392	4,37,276	36,73,668
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HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA	2202	83,66,266	10,34,646	94,00,912
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TOTAL (DDO)	83,66,266	10,34,646	94,00,912
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HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL	2202	75,78,763	9,93,147	85,71,910
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TOTAL (DDO)	75,78,763	9,93,147	85,71,910
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HEADMASTER, GOVERNMENT HIGH	2202	77,90,861	11,14,930	89,05,791
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SCHOOL RAIL MAJARA

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 TOTAL (DDO) 77,90,861 11,14,930 89,05,791

HEADMASTER, GOVERNMENT HIGH 2202 58,47,967 6,80,032 65,27,999

SCHOOL RAI TAI NDA

***** -----
 TOTAL (DDO) 58,47,967 6,80,032 65,27,999

HEADMASTER, GOVERNMENT HIGH 2202 46,56,586 6,28,974 52,85,560

SCHOOL RAKHRAN DHAHA

***** -----
 TOTAL (DDO) 46,56,586 6,28,974 52,85,560

HEADMASTER, GOVERNMENT HIGH 2202 79,44,331 11,53,849 90,98,180

SCHOOL RANWAL BHULAKA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	12,856	0	12,856

DEPARTMENT OF EDUCATION, SCHOOL RANWAL BHULAKA

PUNJAB

***** -----
TOTAL (DDO) 79,57,187 11,53,849 91,11,036

HEADMASTER, GOVERNMENT HIGH 2202 17,24,865 3,63,561 20,88,426

SCHOOL SAHAB PUR

***** -----
TOTAL (DDO) 17,24,865 3,63,561 20,88,426

HEADMASTER, GOVERNMENT HIGH 2202 1,15,45,045 15,14,422 1,30,59,467

SCHOOL SAHLON

***** -----
TOTAL (DDO) 1,15,45,045 15,14,422 1,30,59,467

HEADMASTER, GOVERNMENT HIGH 2202 43,02,659 4,65,805 47,68,464

SCHOOL SAID PUR KALAN

***** -----
TOTAL (DDO) 43,02,659 4,65,805 47,68,464

HEADMASTER, GOVERNMENT HIGH 2202 44,56,402 48,67,297 93,23,699

SCHOOL SANAWA

***** -----

TOTAL (DDO)		44,56,402	48,67,297	93,23,699
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HEADMASTER, GOVERNMENT HIGH	2202	81,32,530	11,63,070	92,95,600
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SCHOOL SANDHWAN

***** -----

TOTAL (DDO)		81,32,530	11,63,070	92,95,600
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HEADMASTER, GOVERNMENT HIGH	2202	98,00,611	13,17,044	1,11,17,655
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SCHOOL SANGO KATRALA

***** -----

TOTAL (DDO)		98,00,611	13,17,044	1,11,17,655
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HEADMASTER, GOVERNMENT HIGH	2202	16,52,737	2,30,054	18,82,791
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SCHOOL SARHALA RANUAN

GOVERNMENT OF PUNJAB

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

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

***** -----
 TOTAL (DDO) 5,300 0 5,300

HEADMASTER, GOVERNMENT HIGH 2202 75,55,795 10,03,144 85,58,939
 SCHOOL SURA PUR

***** -----
 TOTAL (DDO) 75,55,795 10,03,144 85,58,939

HEADMASTER, GOVERNMENT HIGH 2202 57,18,892 7,34,492 64,53,384
 SCHOOL TAGGER KALAN

***** -----
 TOTAL (DDO) 57,18,892 7,34,492 64,53,384

HEADMASTER, GOVERNMENT HIGH 2202 34,52,733 5,06,319 39,59,052
 SCHOOL TAHLI

***** -----
 TOTAL (DDO) 34,52,733 5,06,319 39,59,052

HEADMASTER, GOVERNMENT HIGH 2202 32,85,503 4,42,664 37,28,167
 SCHOOL TAKARLA

***** -----
TOTAL (DDO) 32,85,503 4,42,664 37,28,167

HEADMASTER, GOVERNMENT HIGH 2202 1,16,30,079 14,79,929 1,31,10,008
SCHOOL THOPIA

***** -----
TOTAL (DDO) 1,16,30,079 14,79,929 1,31,10,008

HEADMASTER, GOVERNMENT HIGH 2202 51,49,725 7,02,274 58,51,999
SCHOOL(BOYS), KISHANPURA

***** -----

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 51,49,725 7,02,274 58,51,999

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), MADHAKA	2202	13,18,441	0	13,18,441
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TOTAL (DDO) 64,68,166 7,02,274 71,70,440

HEADMASTER, GOVERNMENT HIGH	2202	87,47,896	18,38,248	1,05,86,144
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SCHOOL(GIRLS), DAKHA

***** -----

TOTAL(DDO)		87,47,896	18,38,248	1,05,86,144
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HEADMASTER, GOVERNMENT HIGH	2202	39,10,244	1,87,507	40,97,751
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SCHOOL(GIRLS), DHARAMKOT

***** -----

TOTAL(DDO)		39,10,244	1,87,507	40,97,751
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HEADMASTER, GOVERNMENT HIGH	2202	4,81,67,222	66,77,832	5,48,45,054
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SCHOOL,

	2235	4,06,558	0	4,06,558
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***** -----

TOTAL(DDO)		4,85,73,780	66,77,832	5,52,51,612
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HEADMASTER, GOVERNMENT HIGH	2202	66,36,650	41,75,063	1,08,11,713
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SCHOOL, KOTHARI

***** -----

TOTAL(DDO)		66,36,650	41,75,063	1,08,11,713
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HEADMASTER, GOVERNMENT HIGH	2202	81,65,496	12,92,995	94,58,491
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SCHOOL, AAI WAL

***** -----
TOTAL (DDO) 81,65,496 12,92,995 94,58,491

HEADMASTER, GOVERNMENT HIGH 2202 6,46,981 0 6,46,981

SCHOOL, ACHHARWAL

***** -----
TOTAL (DDO) 6,46,981 0 6,46,981

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 16,97,659 1,77,670 18,75,329
DEPARTMENT OF EDUCATION, SCHOOL, ADAMPUR
PUNJAB

***** -----
TOTAL (DDO) 16,97,659 1,77,670 18,75,329

HEADMASTER, GOVERNMENT HIGH 2202 99,11,400 12,96,200 1,12,07,600

SCHOOL, AGAMPUR

***** -----

TOTAL (DDO)		99, 11, 400	12, 96, 200	1, 12, 07, 600
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMADPUR	2202	4, 75, 03, 590	55, 54, 243	5, 30, 57, 833
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TOTAL (DDO)		4, 75, 03, 590	55, 54, 243	5, 30, 57, 833
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMEDPUR	2202	1, 10, 79, 645	14, 96, 774	1, 25, 76, 419
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	2235	78, 730	0	78, 730
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TOTAL (DDO)		1, 11, 58, 375	14, 96, 774	1, 26, 55, 149
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL	2202	37, 31, 814	5, 39, 056	42, 70, 870
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***** -----

TOTAL (DDO)		37, 31, 814	5, 39, 056	42, 70, 870
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA	2202	1, 26, 17, 309	16, 40, 535	1, 42, 57, 844
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***** -----

TOTAL (DDO)		1, 26, 17, 309	16, 40, 535	1, 42, 57, 844
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA	2202	55,76,846	13,01,517	68,78,363
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TOTAL (DDO)		55,76,846	13,01,517	68,78,363
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	72,50,107	9,69,701	82,19,808
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TOTAL (DDO)		1,28,26,953	22,71,218	1,50,98,171
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	30,40,456	4,85,898	35,26,354
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TOTAL (DDO)		30,40,456	4,85,898	35,26,354
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HEADMASTER, GOVERNMENT HIGH	2202	1,45,49,861	24,79,842	1,70,29,703
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SCHOOL, AMLOH ROAD, KHANNA

***** -----
TOTAL (DDO) 1,45,49,861 24,79,842 1,70,29,703

HEADMASTER, GOVERNMENT HIGH 2202 44,83,369 8,14,879 52,98,248

SCHOOL, ANDLU

***** -----
TOTAL (DDO) 44,83,369 8,14,879 52,98,248

HEADMASTER, GOVERNMENT HIGH 2202 55,69,489 0 55,69,489

SCHOOL, APRA

***** -----
TOTAL (DDO) 55,69,489 0 55,69,489

HEADMASTER, GOVERNMENT HIGH 2202 1,06,53,043 9,63,796 1,16,16,839

SCHOOL, ASAFWALA

***** -----
TOTAL (DDO) 1,06,53,043 9,63,796 1,16,16,839

HEADMASTER, GOVERNMENT HIGH 2202 99,47,860 13,56,389 1,13,04,249

SCHOOL, ASAR PUR

2235 99,901 0 99,901

***** -----

TOTAL (DDO) 1,00,47,761 13,56,389 1,14,04,150

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATHOLA	2202	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	29,704	0	29,704	
*****				TOTAL (DDO)	29,704	0	29,704
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ATLA KALAN	2202	85,68,943	12,46,560	98,15,503	
			2235	61,377	0	61,377	
*****				TOTAL (DDO)	86,30,320	12,46,560	98,76,880

HEADMASTER, GOVERNMENT HIGH	2202	1,33,84,392	20,59,605	1,54,43,997
SCHOOL, ATTOWAL				

	2235	62,662	0	62,662
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TOTAL (DDO)		1,34,47,054	20,59,605	1,55,06,659

HEADMASTER, GOVERNMENT HIGH	2202	83,75,652	11,89,189	95,64,841
SCHOOL, AULAKH				

TOTAL (DDO)		83,75,652	11,89,189	95,64,841

HEADMASTER, GOVERNMENT HIGH	2202	94,19,767	16,51,877	1,10,71,644
SCHOOL, AYALI KALAN				

TOTAL (DDO)		94,19,767	16,51,877	1,10,71,644

HEADMASTER, GOVERNMENT HIGH	2202	17,42,333	69,948	18,12,281
SCHOOL, BABLAUR				

TOTAL (DDO)		17,42,333	69,948	18,12,281

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	93,72,492	13,99,938	1,07,72,430
			2235	81,982	0	81,982

		TOTAL (DDO)		94,54,474	13,99,938	1,08,54,412
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	58,55,727	8,25,047	66,80,774

		TOTAL (DDO)		58,55,727	8,25,047	66,80,774
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	56,91,483	8,19,471	65,10,954

		TOTAL (DDO)		56,91,483	8,19,471	65,10,954
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA	2202	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 2202 91,27,539 14,04,757 1,05,32,296
SCHOOL, BAGLI KALAN

***** -----
TOTAL (DDO) 91,27,539 14,04,757 1,05,32,296

HEADMASTER, GOVERNMENT HIGH 2202 75,89,091 11,48,820 87,37,911
SCHOOL, BAHADURPUR BAHIAN

2235 12,400 0 12,400

***** -----
TOTAL (DDO) 76,01,491 11,48,820 87,50,311

HEADMASTER, GOVERNMENT HIGH 2202 7,28,376 0 7,28,376
SCHOOL, BAKARPUR

***** -----
TOTAL (DDO) 7,28,376 0 7,28,376

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 33,65,338 4,89,409 38,54,747

DEPARTMENT OF EDUCATION, SCHOOL, BAKHSHI WALA
 PUNJAB

2235 3,15,585 0 3,15,585

 TOTAL (DDO) 36,80,923 4,89,409 41,70,332

HEADMASTER, GOVERNMENT HIGH 2202 1,18,58,012 17,10,739 1,35,68,751

SCHOOL, BALBERA

2235 1,40,169 0 1,40,169

 TOTAL (DDO) 1,19,98,181 17,10,739 1,37,08,920

HEADMASTER, GOVERNMENT HIGH 2202 69,77,820 9,16,335 78,94,155

SCHOOL, BALLOH

 TOTAL (DDO) 69,77,820 9,16,335 78,94,155

HEADMASTER, GOVERNMENT HIGH 2202 36,08,359 0 36,08,359

SCHOOL, BAMI AL

 TOTAL (DDO) 36,08,359 0 36,08,359

HEADMASTER, GOVERNMENT HIGH	2202	2, 10, 590	0	2, 10, 590
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SCHOOL, BANDAN

TOTAL (DDO)		2, 10, 590	0	2, 10, 590

HEADMASTER, GOVERNMENT HIGH	2202	8, 18, 155	0	8, 18, 155
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SCHOOL, BANDIAL

TOTAL (DDO)		8, 18, 155	0	8, 18, 155

HEADMASTER, GOVERNMENT HIGH	2202	97, 82, 424	15, 09, 846	1, 12, 92, 270
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SCHOOL, BANDIWALA

	2235	25, 821	0	25, 821
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TOTAL (DDO)		98, 08, 245	15, 09, 846	1, 13, 18, 091

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	63, 96, 092	8, 94, 692	72, 90, 784

DEPARTMENT OF EDUCATION, SCHOOL, BANERA KHURD

PUNJAB

	2235	2,04,900	0	2,04,900

TOTAL (DDO)		1,64,09,237	24,04,538	1,88,13,775
HEADMASTER, GOVERNMENT HIGH	2202	96,90,608	15,76,273	1,12,66,881
SCHOOL, BANI LODHI				

TOTAL (DDO)		96,90,608	15,76,273	1,12,66,881
HEADMASTER, GOVERNMENT HIGH	2202	1,39,89,115	13,36,534	1,53,25,649
SCHOOL, BANWALA HANWATA				

TOTAL (DDO)		1,39,89,115	13,36,534	1,53,25,649
HEADMASTER, GOVERNMENT HIGH	2202	1,65,91,730	22,52,566	1,88,44,296
SCHOOL, BARAN				
	2235	25,736	0	25,736

TOTAL (DDO)		1,66,17,466	22,52,566	1,88,70,032
HEADMASTER, GOVERNMENT HIGH	2202	90,23,750	18,86,904	1,09,10,654

SCHOOL, BAREWAL

***** -----
TOTAL (DDO) 90,23,750 18,86,904 1,09,10,654

HEADMASTER, GOVERNMENT HIGH 2202 29,65,733 4,29,829 33,95,562

SCHOOL, BARSALPUR

***** -----
TOTAL (DDO) 29,65,733 4,29,829 33,95,562

HEADMASTER, GOVERNMENT HIGH 2202 92,87,379 13,19,404 1,06,06,783

SCHOOL, BASSI GULAM HUSSAN

2235 40,324 0 40,324

***** -----
TOTAL (DDO) 93,27,703 13,19,404 1,06,47,107

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,05,57,521 16,65,533 1,22,23,054
DEPARTMENT OF EDUCATION, SCHOOL, BASSI JALAL
PUNJAB

***** -----
TOTAL (DDO) 1,05,57,521 16,65,533 1,22,23,054

HEADMASTER, GOVERNMENT HIGH 2202 56,87,937 9,35,616 66,23,553
SCHOOL, BASSIAN BET

***** -----
TOTAL (DDO) 56,87,937 9,35,616 66,23,553

HEADMASTER, GOVERNMENT HIGH 2202 1,29,10,316 21,88,880 1,50,99,196
SCHOOL, BASTI JODHEWAL

2235 99,273 1,40,263 2,39,536

***** -----
TOTAL (DDO) 1,30,09,589 23,29,143 1,53,38,732

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

***** -----
TOTAL (DDO) 5,21,314 9,576 5,30,890

HEADMASTER, GOVERNMENT HIGH 2202 7,45,439 0 7,45,439
SCHOOL, BATALA

***** -----
TOTAL (DDO) 7,45,439 0 7,45,439

HEADMASTER, GOVERNMENT HIGH	2202	76,75,367	41,14,623	1,17,89,990
SCHOOL, BEGOWAL				

TOTAL (DDO)		76,75,367	41,14,623	1,17,89,990
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HEADMASTER, GOVERNMENT HIGH	2202	87,89,483	11,79,334	99,68,817
SCHOOL, BEHAK BODLA				

TOTAL (DDO)		87,89,483	11,79,334	99,68,817
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	44,69,574	7,17,964	51,87,538
	DEPARTMENT OF EDUCATION,	SCHOOL, BEHBALPUR KHURD				
	PUNJAB					

TOTAL (DDO)		1,32,59,057	18,97,298	1,51,56,355
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HEADMASTER, GOVERNMENT HIGH	2202	85,57,615	12,68,920	98,26,535
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SCHOOL, BEHLAKHAN

***** -----
TOTAL (DDO) 85, 57, 615 12, 68, 920 98, 26, 535

HEADMASTER, GOVERNMENT HIGH 2202 91, 96, 652 15, 35, 504 1, 07, 32, 156

SCHOOL, BER KALAN

***** -----
TOTAL (DDO) 91, 96, 652 15, 35, 504 1, 07, 32, 156

HEADMASTER, GOVERNMENT HIGH 2202 62, 39, 826 8, 01, 347 70, 41, 173

SCHOOL, BHADAS

2235 30, 467 0 30, 467

***** -----
TOTAL (DDO) 62, 70, 293 8, 01, 347 70, 71, 640

HEADMASTER, GOVERNMENT HIGH 2202 54, 35, 856 8, 38, 268 62, 74, 124

SCHOOL, BHAGPUR

2235 1, 00, 000 0 1, 00, 000

***** -----
TOTAL (DDO) 55, 35, 856 8, 38, 268 63, 74, 124

HEADMASTER, GOVERNMENT HIGH 2202 26, 53, 844 3, 46, 492 30, 00, 336

SCHOOL, BHAGWANPUR HINGNA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		27,53,844	3,46,492	31,00,336
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALEKI	2202	5,01,390	0	5,01,390
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TOTAL (DDO)		5,01,390	0	5,01,390
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	1,34,50,796	16,78,051	1,51,28,847
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TOTAL (DDO)		1,34,50,796	16,78,051	1,51,28,847
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	48,72,927	5,85,257	54,58,184
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TOTAL (DDO)		48,72,927	5,85,257	54,58,184
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA	2202	84,23,852	11,99,454	96,23,306
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TOTAL (DDO)		84,23,852	11,99,454	96,23,306
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANDAL LUMP	2202	14,95,150	3,71,922	18,67,072
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TOTAL (DDO)		14,95,150	3,71,922	18,67,072
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI ARYAN	2202	1,45,999	5,98,899	7,44,898
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TOTAL (DDO)		1,45,999	5,98,899	7,44,898
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI SHALU	2202	34,20,534	16,41,842	50,62,376
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TOTAL (DDO)		34,20,534	16,41,842	50,62,376
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HEADMASTER, GOVERNMENT HIGH	2202	73, 26, 964	10, 50, 407	83, 77, 371
SCHOOL, BHANOLANGA				

TOTAL (DDO)		73, 26, 964	10, 50, 407	83, 77, 371
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	11, 07, 678	0	11, 07, 678
	DEPARTMENT OF EDUCATION, SCHOOL, BHANTURA					
	PUNJAB					

TOTAL (DDO)		11, 07, 678	0	11, 07, 678
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HEADMASTER, GOVERNMENT HIGH	2202	63, 80, 898	9, 10, 866	72, 91, 764
SCHOOL, BHAPPAL RAJPURA				

TOTAL (DDO)		63, 80, 898	9, 10, 866	72, 91, 764
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HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 60, 742	19, 34, 424	1, 33, 95, 166
SCHOOL, BHARI PNECHAN, NABHA				

	2235	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	46,38,940	5,88,844	52,27,784
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	2235	0	8,250	8,250
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TOTAL (DDO) 46,38,940 5,97,094 52,36,034

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATLIAN	2202	1,53,100	0	1,53,100
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TOTAL (DDO) 1,53,100 0 1,53,100

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATNURA	2202	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	84,33,272	10,04,099	94,37,371
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TOTAL (DDO) 84, 33, 272 10, 04, 099 94, 37, 371

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHEEN	2202	1, 14, 39, 552	7, 99, 993	1, 22, 39, 545	
*****				TOTAL (DDO)	1, 14, 39, 552	7, 99, 993	1, 22, 39, 545
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202	29, 21, 455	4, 21, 544	33, 42, 999	
*****				TOTAL (DDO)	29, 21, 455	4, 21, 544	33, 42, 999
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIMBLE	2202	15, 35, 678	0	15, 35, 678	
*****				TOTAL (DDO)	15, 35, 678	0	15, 35, 678

HEADMASTER, GOVERNMENT HIGH	2202	1,06,49,657	13,28,826	1,19,78,483
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SCHOOL, BHOMA

*****	-----	-----	-----	
TOTAL (DDO)		1,06,49,657	13,28,826	1,19,78,483

HEADMASTER, GOVERNMENT HIGH	2202	72,89,871	10,31,119	83,20,990
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SCHOOL, BHOPAL

*****	-----	-----	-----	
TOTAL (DDO)		72,89,871	10,31,119	83,20,990

HEADMASTER, GOVERNMENT HIGH	2202	84,55,193	11,98,646	96,53,839
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SCHOOL, BHULLA RAI

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TOTAL (DDO)		84,55,193	11,98,646	96,53,839

HEADMASTER, GOVERNMENT HIGH	2202	3,28,66,463	11,24,762	3,39,91,225
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SCHOOL, BHULLAR

	2235	1,00,000	0	1,00,000
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*****	-----	-----	-----	
TOTAL (DDO)		3,29,66,463	11,24,762	3,40,91,225

HEADMASTER, GOVERNMENT HIGH	2202	35,10,649	5,96,071	41,06,720
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

		SCHOOL, BHUMADDI				

		TOTAL (DDO)		35,10,649	5,96,071	41,06,720
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	4,15,859	0	4,15,859
	DEPARTMENT OF EDUCATION,	SCHOOL, BIBIPUR				
	PUNJAB					

		TOTAL (DDO)		4,15,859	0	4,15,859
		HEADMASTER, GOVERNMENT HIGH	2202	1,36,57,464	20,16,368	1,56,73,832
		SCHOOL, BINAHERI, NABHA				

		TOTAL (DDO)		1,36,57,464	20,16,368	1,56,73,832
		HEADMASTER, GOVERNMENT HIGH	2202	52,69,767	7,14,588	59,84,355
		SCHOOL, BINJAL				

		TOTAL (DDO)		52,69,767	7,14,588	59,84,355

HEADMASTER, GOVERNMENT HIGH	2202	38,59,215	5,25,261	43,84,476
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SCHOOL, BINJON

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		39,59,215	5,25,261	44,84,476
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HEADMASTER, GOVERNMENT HIGH	2202	56,70,007	9,45,429	66,15,436
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SCHOOL, BIRMI

TOTAL (DDO)		56,70,007	9,45,429	66,15,436
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HEADMASTER, GOVERNMENT HIGH	2202	46,29,077	5,89,281	52,18,358
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SCHOOL, BISHNADI

	2235	57,259	0	57,259
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TOTAL (DDO)		46,86,336	5,89,281	52,75,617
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HEADMASTER, GOVERNMENT HIGH	2202	85,53,295	11,00,993	96,54,288
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GOVERNMENT OF PUNJAB

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

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

SCHOOL, BISSO CHAK

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 39,327 0 39,327

DEPARTMENT OF EDUCATION, SCHOOL, BISSO CHAK

PUNJAB

TOTAL (DDO) 85,92,622 11,00,993 96,93,615

HEADMASTER, GOVERNMENT HIGH 2202 92,63,884 13,98,957 1,06,62,841

SCHOOL, BOHAN

TOTAL (DDO) 92,63,884 13,98,957 1,06,62,841

HEADMASTER, GOVERNMENT HIGH 2235 99,542 0 99,542

SCHOOL, BOPA RAI

TOTAL (DDO) 99,542 0 99,542

HEADMASTER, GOVERNMENT HIGH 2202 68,19,660 9,82,927 78,02,587

SCHOOL, BOPA RAI KHURD

TOTAL (DDO) 68,19,660 9,82,927 78,02,587

HEADMASTER, GOVERNMENT HIGH	2202	1,42,85,977	19,39,260	1,62,25,237
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SCHOOL, BOPARAI

*****		-----		
TOTAL (DDO)		1,42,85,977	19,39,260	1,62,25,237

HEADMASTER, GOVERNMENT HIGH	2202	88,25,225	1,02,38,590	1,90,63,815
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SCHOOL, BOPARAI KALAN

*****		-----		
TOTAL (DDO)		88,25,225	1,02,38,590	1,90,63,815

HEADMASTER, GOVERNMENT HIGH	2202	79,74,353	10,69,662	90,44,015
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SCHOOL, BORA

	2235	30,463	0	30,463
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TOTAL (DDO)		80,04,816	10,69,662	90,74,478

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	58,37,445	9,47,079	67,84,524
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DEPARTMENT OF EDUCATION, SCHOOL, BRAHAMPURI

PUNJAB

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TOTAL (DDO) 1,38,42,261 20,16,741 1,58,59,002

HEADMASTER, GOVERNMENT HIGH 2202 49,48,255 8,45,463 57,93,718
SCHOOL, BRAICH

***** -----
TOTAL (DDO) 49,48,255 8,45,463 57,93,718

HEADMASTER, GOVERNMENT HIGH 2202 1,25,05,688 15,89,890 1,40,95,578
SCHOOL, BRASS

***** -----
TOTAL (DDO) 1,25,05,688 15,89,890 1,40,95,578

HEADMASTER, GOVERNMENT HIGH 2202 48,81,546 31,07,378 79,88,924
SCHOOL, BUANI

***** -----
TOTAL (DDO) 48,81,546 31,07,378 79,88,924

HEADMASTER, GOVERNMENT HIGH 2202 51,37,961 8,13,358 59,51,319
SCHOOL, BURAJ HAKI MA

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TOTAL (DDO)		51,37,961	8,13,358	59,51,319
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	62,04,546	8,50,457	70,55,003
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TOTAL (DDO)		62,04,546	8,50,457	70,55,003
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL	2202	82,67,537	11,63,621	94,31,158
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		83,67,537	11,63,621	95,31,158
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL	2202	83,90,780	11,49,246	95,40,026
			2235	48,875	0	48,875

TOTAL (DDO)		84,39,655	11,49,246	95,88,901
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HEADMASTER, GOVERNMENT HIGH	2202	1,43,68,123	19,43,299	1,63,11,422
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SCHOOL, BUTA SINGH WALA RAJPURA

TOTAL (DDO)		1,43,68,123	19,43,299	1,63,11,422
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HEADMASTER, GOVERNMENT HIGH	2202	71,47,330	10,46,429	81,93,759
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SCHOOL, BUTAHRI

TOTAL (DDO)		71,47,330	10,46,429	81,93,759
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HEADMASTER, GOVERNMENT HIGH	2202	25,72,035	3,56,713	29,28,748
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SCHOOL, BUTALA

TOTAL (DDO)		25,72,035	3,56,713	29,28,748
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HEADMASTER, GOVERNMENT HIGH	2202	52,47,075	7,45,826	59,92,901
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SCHOOL, CHAHLAN WALI

TOTAL (DDO)		52,47,075	7,45,826	59,92,901
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HEADMASTER, GOVERNMENT HIGH	2202	50,50,495	7,33,956	57,84,451
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SCHOOL, CHAINA

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TOTAL (DDO) 50,50,495 7,33,956 57,84,451

HEADMASTER, GOVERNMENT HIGH 2202 1,00,06,048 10,46,454 1,10,52,502

SCHOOL, CHAK JAMAL GARH

***** -----
TOTAL (DDO) 1,00,06,048 10,46,454 1,10,52,502

HEADMASTER, GOVERNMENT HIGH 2202 1,73,129 0 1,73,129

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 1,73,129 0 1,73,129

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	61,73,540	8,55,400	70,28,940
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAK RANUAN, BANGA				
	PUNJAB					

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TOTAL (DDO) 61, 73, 540 8, 55, 400 70, 28, 940

HEADMASTER, GOVERNMENT HIGH 2202 55, 78, 793 9, 23, 585 65, 02, 378
SCHOOL, CHAKMAFI

***** -----
TOTAL (DDO) 55, 78, 793 9, 23, 585 65, 02, 378

HEADMASTER, GOVERNMENT HIGH 2202 36, 27, 639 5, 26, 867 41, 54, 506
SCHOOL, CHAKOKI

***** -----
TOTAL (DDO) 36, 27, 639 5, 26, 867 41, 54, 506

HEADMASTER, GOVERNMENT HIGH 2202 1, 06, 34, 276 14, 88, 412 1, 21, 22, 688
SCHOOL, CHANGERWAN

***** -----
TOTAL (DDO) 1, 06, 34, 276 14, 88, 412 1, 21, 22, 688

HEADMASTER, GOVERNMENT HIGH 2202 29, 85, 716 3, 65, 628 33, 51, 344
SCHOOL, CHANI AN

***** -----
TOTAL (DDO) 29, 85, 716 3, 65, 628 33, 51, 344

HEADMASTER, GOVERNMENT HIGH	2202	2,63,027	0	2,63,027
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SCHOOL, CHASHMA

TOTAL (DDO)		2,63,027	0	2,63,027

HEADMASTER, GOVERNMENT HIGH	2202	51,14,890	6,61,580	57,76,470
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SCHOOL, CHATHE WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		51,14,890	6,61,580	57,76,470
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	45,29,143	6,34,769	51,63,912
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SCHOOL, CHAUKI MAN

TOTAL (DDO)		96,44,033	12,96,349	1,09,40,382

HEADMASTER, GOVERNMENT HIGH	2202	63,60,163	9,74,155	73,34,318
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SCHOOL, CHAWINDA KALAN

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TOTAL (DDO)		63,60,163	9,74,155	73,34,318
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HEADMASTER, GOVERNMENT HIGH	2202	46,62,365	7,58,927	54,21,292
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SCHOOL, CHEEMNA

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TOTAL (DDO)		46,62,365	7,58,927	54,21,292
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HEADMASTER, GOVERNMENT HIGH	2202	46,39,040	6,73,331	53,12,371
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SCHOOL, CHEHERU

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

***** -----

TOTAL (DDO)		36,28,747	5,48,527	41,77,274
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HEADMASTER, GOVERNMENT HIGH	2202	1,32,29,938	17,03,470	1,49,33,408
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SCHOOL, CHHANGALA

***** -----

TOTAL (DDO)		1,32,29,938	17,03,470	1,49,33,408
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	33,60,812	6,16,559	39,77,371
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		33,60,812	6,16,559	39,77,371
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN	2202	6,40,567	1,26,537	7,67,104
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TOTAL (DDO)		40,01,379	7,43,096	47,44,475
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD	2202	74,96,314	13,34,111	88,30,425
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TOTAL (DDO)		74,96,314	13,34,111	88,30,425
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HEADMASTER, GOVERNMENT HIGH	2202	56,86,752	8,31,460	65,18,212
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SCHOOL, DADIAL

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TOTAL (DDO)		56,86,752	8,31,460	65,18,212
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,08,301	73,33,617	1,80,41,918
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SCHOOL, DADU MAJRA

***** -----

TOTAL (DDO)		1,07,08,301	73,33,617	1,80,41,918
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HEADMASTER, GOVERNMENT HIGH	2202	73,49,932	9,52,468	83,02,400
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SCHOOL, DADUWAL

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

***** -----

TOTAL (DDO)		97,35,433	13,88,264	1,11,23,697
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HEADMASTER, GOVERNMENT HIGH	2202	2,37,689	0	2,37,689
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SCHOOL, DAHERI

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,37,689	0	2,37,689
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
	HEADMASTER, GOVERNMENT HIGH		2202	33,12,331	0	33,12,331
	SCHOOL, DAKHU					

	TOTAL (DDO)			35,50,020	0	35,50,020
	HEADMASTER, GOVERNMENT HIGH		2202	59,23,734	9,98,409	69,22,143
	SCHOOL, DALLA					
			2235	57,859	0	57,859

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

HEADMASTER, GOVERNMENT HIGH	2202	70,31,931	9,56,640	79,88,571
SCHOOL, DAROULI				

TOTAL (DDO)		70,31,931	9,56,640	79,88,571

HEADMASTER, GOVERNMENT HIGH	2202	1,23,22,542	17,21,836	1,40,44,378
SCHOOL, DASGRAIN				

TOTAL (DDO)		1,23,22,542	17,21,836	1,40,44,378

HEADMASTER, GOVERNMENT HIGH	2202	1,60,05,001	24,81,415	1,84,86,416
SCHOOL, DATARPUR				

	2235	20,596	0	20,596

TOTAL (DDO)		1,60,25,597	24,81,415	1,85,07,012

HEADMASTER, GOVERNMENT HIGH	2202	27,91,900	5,43,344	33,35,244
SCHOOL, DAULATPUR DHULA				

TOTAL (DDO)		27,91,900	5,43,344	33,35,244

HEADMASTER, GOVERNMENT HIGH	2202	1,31,33,894	17,15,403	1,48,49,297
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

		SCHOOL, DAYAL PURA MIRZA				
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,41,606	0	1,41,606
	DEPARTMENT OF EDUCATION,	SCHOOL, DAYAL PURA MIRZA				
	PUNJAB					

		TOTAL (DDO)		1,32,75,500	17,15,403	1,49,90,903

		HEADMASTER, GOVERNMENT HIGH	2202	57,04,330	10,62,661	67,66,991
		SCHOOL, DAYALPUR				

		TOTAL (DDO)		57,04,330	10,62,661	67,66,991

		HEADMASTER, GOVERNMENT HIGH	2202	39,42,309	6,63,656	46,05,965
		SCHOOL, DEHARKA				

		TOTAL (DDO)		39,42,309	6,63,656	46,05,965

		HEADMASTER, GOVERNMENT HIGH	2202	68,63,053	10,03,182	78,66,235
		SCHOOL, DEHRI WALA				

***** -----
TOTAL (DDO) 68,63,053 10,03,182 78,66,235

HEADMASTER, GOVERNMENT HIGH 2202 1,00,78,473 12,35,445 1,13,13,918
SCHOOL, DENOWAL KALAN

2235 12,000 0 12,000

***** -----
TOTAL (DDO) 1,00,90,473 12,35,445 1,13,25,918

HEADMASTER, GOVERNMENT HIGH 2202 74,33,023 10,87,195 85,20,218
SCHOOL, DEVI NAGAR RAJPURA

2235 94,547 0 94,547

***** -----
TOTAL (DDO) 75,27,570 10,87,195 86,14,765

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

***** -----
TOTAL (DDO) 12,03,956 0 12,03,956

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 60,350 0 60,350
 DEPARTMENT OF EDUCATION, SCHOOL, DHADA KALAN
 PUNJAB

***** -----
 TOTAL (DDO) 60,350 0 60,350

HEADMASTER, GOVERNMENT HIGH 2202 1,47,22,564 15,56,285 1,62,78,849
 SCHOOL, DHADDA

***** -----
 TOTAL (DDO) 1,47,22,564 15,56,285 1,62,78,849

HEADMASTER, GOVERNMENT HIGH 2202 59,75,425 8,70,594 68,46,019
 SCHOOL, DHADDAR

***** -----
 TOTAL (DDO) 59,75,425 8,70,594 68,46,019

HEADMASTER, GOVERNMENT HIGH 2202 88,37,517 12,78,513 1,01,16,030
 SCHOOL, DHADIOLA NAZORA

***** -----
 TOTAL (DDO) 88,37,517 12,78,513 1,01,16,030

HEADMASTER, GOVERNMENT HIGH	2202	92,07,914	12,89,577	1,04,97,491
SCHOOL, DHAI PAI				

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TOTAL (DDO)		92,07,914	12,89,577	1,04,97,491
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HEADMASTER, GOVERNMENT HIGH	2202	87,79,298	11,16,804	98,96,102
SCHOOL, DHALI WAL BET				

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TOTAL (DDO)		87,79,298	11,16,804	98,96,102
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HEADMASTER, GOVERNMENT HIGH	2202	50,24,369	6,52,575	56,76,944
SCHOOL, DHAM BADSHAHPUR				

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TOTAL (DDO)		50,24,369	6,52,575	56,76,944
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMAI	2202	81,77,951	10,14,282	91,92,233

PUNJAB

	2235	14,500	0	14,500

TOTAL (DDO)		81,92,451	10,14,282	92,06,733
HEADMASTER, GOVERNMENT HIGH	2202	98,73,897	15,63,179	1,14,37,076
SCHOOL, DHAMIAN KALAN				

TOTAL (DDO)		98,73,897	15,63,179	1,14,37,076
HEADMASTER, GOVERNMENT HIGH	2202	1,15,289	0	1,15,289
SCHOOL, DHANDRE				

TOTAL (DDO)		1,15,289	0	1,15,289
HEADMASTER, GOVERNMENT HIGH	2235	76,226	0	76,226
SCHOOL, DHANDURI				

TOTAL (DDO)		76,226	0	76,226
HEADMASTER, GOVERNMENT HIGH	2202	28,13,444	3,20,544	31,33,988
SCHOOL, DHANDWAR				

TOTAL (DDO)		28,13,444	3,20,544	31,33,988
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HEADMASTER, GOVERNMENT HIGH	2202	1,89,93,755	26,52,939	2,16,46,694
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SCHOOL, DHANGERA, NABHA

	2235	13,213	0	13,213
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TOTAL (DDO)		1,90,06,968	26,52,939	2,16,59,907
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HEADMASTER, GOVERNMENT HIGH	2202	65,51,585	9,47,750	74,99,335
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SCHOOL, DHARAM GARH RAJPURA

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TOTAL (DDO)		65,51,585	9,47,750	74,99,335
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	56,93,063	8,41,362	65,34,425
			2235	16,008	0	16,008

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TOTAL (DDO)		57,09,071	8,41,362	65,50,433
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HEADMASTER, GOVERNMENT HIGH	2202	81,20,032	12,31,346	93,51,378
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SCHOOL, DHARAUR

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TOTAL (DDO)		81,20,032	12,31,346	93,51,378
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HEADMASTER, GOVERNMENT HIGH	2202	99,74,383	13,77,317	1,13,51,700
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SCHOOL, DHARIWAL DARAGA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,00,74,383	13,77,317	1,14,51,700
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HEADMASTER, GOVERNMENT HIGH	2202	70,24,607	9,93,997	80,18,604
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SCHOOL, DHESI RN KALAN

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TOTAL (DDO)		70,24,607	9,93,997	80,18,604
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HEADMASTER, GOVERNMENT HIGH	2202	38,68,281	5,58,801	44,27,082
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SCHOOL, DHI LWAN

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TOTAL (DDO)		38,68,281	5,58,801	44,27,082
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HEADMASTER, GOVERNMENT HIGH	2202	95,54,433	13,52,984	1,09,07,417
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SCHOOL, DHIMA WALI

	2235	9,492	0	9,492
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TOTAL (DDO)		95,63,925	13,52,984	1,09,16,909
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HEADMASTER, GOVERNMENT HIGH	2202	55,54,433	9,15,894	64,70,327
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SCHOOL, DHOLLAN

TOTAL (DDO)		55,54,433	9,15,894	64,70,327
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,87,159	0	1,87,159
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DEPARTMENT OF EDUCATION, SCHOOL, DHOOPSARI

PUNJAB

TOTAL (DDO)		57,41,592	9,15,894	66,57,486
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HEADMASTER, GOVERNMENT HIGH	2202	17,75,929	0	17,75,929
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SCHOOL, DHULUWAL

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TOTAL (DDO) 17,75,929 0 17,75,929

HEADMASTER, GOVERNMENT HIGH 2202 1,69,134 0 1,69,134

SCHOOL, DI ALGARH

***** -----
TOTAL (DDO) 1,69,134 0 1,69,134

HEADMASTER, GOVERNMENT HIGH 2202 23,288 0 23,288

SCHOOL, DIVISION NO. 3

***** -----
TOTAL (DDO) 23,288 0 23,288

HEADMASTER, GOVERNMENT HIGH 2202 12,16,420 0 12,16,420

SCHOOL, DKANI PIND

***** -----
TOTAL (DDO) 12,16,420 0 12,16,420

HEADMASTER, GOVERNMENT HIGH 2202 32,130 0 32,130

SCHOOL, DOLE WALA

***** -----
TOTAL (DDO) 32,130 0 32,130

HEADMASTER, GOVERNMENT HIGH	2202	42,52,977	7,74,753	50,27,730
SCHOOL, DOLON KALAN				

TOTAL (DDO)		42,52,977	7,74,753	50,27,730

HEADMASTER, GOVERNMENT HIGH	2202	1,55,000	0	1,55,000
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				1,55,000	0	1,55,000

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	87,90,003	11,90,246	99,80,249
	DEPARTMENT OF EDUCATION,	SCHOOL, DUBETTA				
	PUNJAB					

			2235	9,490	0	9,490
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TOTAL (DDO)				87,99,493	11,90,246	99,89,739

HEADMASTER, GOVERNMENT HIGH	2202	79,62,715	11,56,702	91,19,417
SCHOOL, DUDAN SADHAN				

TOTAL (DDO)		79,62,715	11,56,702	91,19,417

HEADMASTER, GOVERNMENT HIGH	2202	99,70,276	14,46,011	1,14,16,287
SCHOOL, DUGAL				

	2235	79,955	0	79,955
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TOTAL (DDO)		1,00,50,231	14,46,011	1,14,96,242

HEADMASTER, GOVERNMENT HIGH	2202	73,66,204	9,55,678	83,21,882
SCHOOL, DUMNA, CHAMKAURSAHIB				

TOTAL (DDO)		73,66,204	9,55,678	83,21,882

HEADMASTER, GOVERNMENT HIGH	2202	63,89,883	9,57,572	73,47,455
SCHOOL, FAIZULA CHARCH				

TOTAL (DDO)		63,89,883	9,57,572	73,47,455

HEADMASTER, GOVERNMENT HIGH	2202	4,681	0	4,681
SCHOOL, FARI DANAGAR				

 TOTAL (DDO) 4,681 0 4,681

HEADMASTER, GOVERNMENT HIGH 2202 10,13,926 12,284 10,26,210

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 10,13,926 12,284 10,26,210

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH	2202	45,15,754	5,61,862	50,77,616
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 TOTAL (DDO) 45,15,754 5,61,862 50,77,616

HEADMASTER, GOVERNMENT HIGH 2202 4,19,425 0 4,19,425

SCHOOL, FATEHPUR

TOTAL (DDO)		4, 19, 425	0	4, 19, 425
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HEADMASTER, GOVERNMENT HIGH	2202	60, 20, 122	8, 64, 872	68, 84, 994
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SCHOOL, FATHEPUR, NABHA

	2235	4, 170	0	4, 170
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TOTAL (DDO) 60, 24, 292 8, 64, 872 68, 89, 164

HEADMASTER, GOVERNMENT HIGH	2202	1, 01, 25, 991	13, 50, 277	1, 14, 76, 268
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SCHOOL, FAZULAPUR

	2235	95, 181	0	95, 181
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TOTAL (DDO) 1, 02, 21, 172 13, 50, 277 1, 15, 71, 449

HEADMASTER, GOVERNMENT HIGH	2202	65, 50, 518	9, 32, 844	74, 83, 362
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SCHOOL, FROAR

TOTAL (DDO) 65, 50, 518 9, 32, 844 74, 83, 362

HEADMASTER, GOVERNMENT HIGH	2202	66, 38, 861	8, 62, 582	75, 01, 443
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SCHOOL, GADAPUR RAJPURA

TOTAL (DDO) 66, 38, 861 8, 62, 582 75, 01, 443

HEADMASTER, GOVERNMENT HIGH 2202 45,11,769 7,88,373 53,00,142

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				45,11,769	7,88,373	53,00,142
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	13,96,271	2,01,049	15,97,320
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TOTAL (DDO)				13,96,271	2,01,049	15,97,320
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,96,190	15,43,641	1,32,39,831
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SCHOOL, GANDHI CAMP

	2235	2,25,853	0	2,25,853
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TOTAL (DDO)		1,19,22,043	15,43,641	1,34,65,684
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HEADMASTER, GOVERNMENT HIGH	2202	1, 23, 60, 182	17, 78, 013	1, 41, 38, 195
SCHOOL, GANGA				

TOTAL (DDO)		1, 23, 60, 182	17, 78, 013	1, 41, 38, 195

HEADMASTER, GOVERNMENT HIGH	2202	45, 22, 560	6, 49, 232	51, 71, 792
SCHOOL, GANGROLA				

	2235	24, 873	0	24, 873
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TOTAL (DDO)		45, 47, 433	6, 49, 232	51, 96, 665

HEADMASTER, GOVERNMENT HIGH	2202	33, 51, 822	4, 91, 929	38, 43, 751
SCHOOL, GARH BAGGA				

	2235	13, 738	0	13, 738
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TOTAL (DDO)		33, 65, 560	4, 91, 929	38, 57, 489

HEADMASTER, GOVERNMENT HIGH	2202	54, 25, 717	8, 05, 726	62, 31, 443
SCHOOL, GARHI QUANUNGAON				

TOTAL (DDO)		54, 25, 717	8, 05, 726	62, 31, 443

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	22,40,456	3,27,694	25,68,150
			2235	0	1,00,000	1,00,000

		TOTAL (DDO)		22,40,456	4,27,694	26,68,150
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLON BET	2202	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	1,15,07,867	19,15,910	1,34,23,777

		TOTAL (DDO)		1,15,07,867	19,15,910	1,34,23,777
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	1,05,71,826	15,18,449	1,20,90,275

	2235		3,01,837	0	3,01,837

TOTAL (DDO)			1,08,73,663	15,18,449	1,23,92,112
HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAHANA	2202		36,591	0	36,591

TOTAL (DDO)			36,591	0	36,591
HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANDI NAGAR	2202		65,12,186	8,13,731	73,25,917

TOTAL (DDO)			65,12,186	8,13,731	73,25,917
HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAM	2202		4,15,613	0	4,15,613

TOTAL (DDO)			4,15,613	0	4,15,613

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	80,68,552	11,56,990	92,25,542
	DEPARTMENT OF EDUCATION,	SCHOOL, GHASMANDI				
	PUNJAB					
			2235	74,374	0	74,374

		TOTAL (DDO)		81,42,926	11,56,990	92,99,916
	HEADMASTER, GOVERNMENT HIGH		2202	8,02,930	0	8,02,930
	SCHOOL, GHI ALA					

		TOTAL (DDO)		8,02,930	0	8,02,930
	HEADMASTER, GOVERNMENT HIGH		2202	1,41,01,498	20,25,312	1,61,26,810
	SCHOOL, GHUDA					
			2235	27,680	0	27,680

		TOTAL (DDO)		1,41,29,178	20,25,312	1,61,54,490
	HEADMASTER, GOVERNMENT HIGH		2202	67,97,660	11,20,231	79,17,891
	SCHOOL, GHULAL					

		TOTAL (DDO)		67,97,660	11,20,231	79,17,891

HEADMASTER, GOVERNMENT HIGH	2202	40,83,280	7,00,199	47,83,479
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SCHOOL, GHUNGARALI RAJPUTTA

TOTAL (DDO)		40,83,280	7,00,199	47,83,479

HEADMASTER, GOVERNMENT HIGH	2202	55,59,545	8,94,362	64,53,907
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SCHOOL, GHUNGRANA

TOTAL (DDO)		55,59,545	8,94,362	64,53,907

HEADMASTER, GOVERNMENT HIGH	2202	83,24,157	10,44,189	93,68,346
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SCHOOL, GIDDAR

TOTAL (DDO)		83,24,157	10,44,189	93,68,346

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIGANWAL	2202	21,68,843	2,06,823	23,75,666

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TOTAL (DDO) 21, 68, 843 2, 06, 823 23, 75, 666

HEADMASTER, GOVERNMENT HIGH 2202 1, 27, 78, 955 20, 60, 093 1, 48, 39, 048
SCHOOL, GILL

***** -----
TOTAL (DDO) 1, 27, 78, 955 20, 60, 093 1, 48, 39, 048

HEADMASTER, GOVERNMENT HIGH 2202 60, 73, 761 9, 47, 292 70, 21, 053
SCHOOL, GILL KALAN

***** -----
TOTAL (DDO) 60, 73, 761 9, 47, 292 70, 21, 053

HEADMASTER, GOVERNMENT HIGH 2202 7, 13, 358 0 7, 13, 358
SCHOOL, GILLAN WALI

***** -----
TOTAL (DDO) 7, 13, 358 0 7, 13, 358

HEADMASTER, GOVERNMENT HIGH 2202 90, 21, 414 12, 92, 004 1, 03, 13, 418
SCHOOL, GODERPURA

***** -----
TOTAL (DDO) 90, 21, 414 12, 92, 004 1, 03, 13, 418

HEADMASTER, GOVERNMENT HIGH	2202	66,80,798	9,00,660	75,81,458
SCHOOL, GOMTI KHURD				

TOTAL (DDO)		66,80,798	9,00,660	75,81,458
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HEADMASTER, GOVERNMENT HIGH	2202	44,78,360	7,58,460	52,36,820
SCHOOL, GORSIAN KADAR BAKSH				

TOTAL (DDO)		44,78,360	7,58,460	52,36,820
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HEADMASTER, GOVERNMENT HIGH	2202	1,29,96,806	17,69,529	1,47,66,335
SCHOOL, GOVINDGARH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,29,96,806	17,69,529	1,47,66,335
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	52,15,542	7,00,632	59,16,174
DEPARTMENT OF EDUCATION, SCHOOL, GUMTI KALAN						

PUNJAB

***** -----
 TOTAL (DDO) 52, 15, 542 7, 00, 632 59, 16, 174

HEADMASTER, GOVERNMENT HI GH 2202 67, 70, 850 9, 93, 187 77, 64, 037
 SCHOOL, GUNACHAUR

***** -----
 TOTAL (DDO) 67, 70, 850 9, 93, 187 77, 64, 037

HEADMASTER, GOVERNMENT HI GH 2202 62, 16, 726 10, 27, 807 72, 44, 533
 SCHOOL, GUREY

***** -----
 TOTAL (DDO) 62, 16, 726 10, 27, 807 72, 44, 533

HEADMASTER, GOVERNMENT HI GH 2202 6, 79, 818 50, 632 7, 30, 450
 SCHOOL, GURKA

***** -----
 TOTAL (DDO) 6, 79, 818 50, 632 7, 30, 450

HEADMASTER, GOVERNMENT HI GH 2202 1, 20, 03, 328 15, 10, 701 1, 35, 14, 029
 SCHOOL, GURU BI SHANPURI
 BHAWANI PUR

***** -----
TOTAL (DDO) 1, 20, 03, 328 15, 10, 701 1, 35, 14, 029

HEADMASTER, GOVERNMENT HIGH 2202 4, 34, 426 0 4, 34, 426
SCHOOL, GURUKAL

***** -----
TOTAL (DDO) 4, 34, 426 0 4, 34, 426

HEADMASTER, GOVERNMENT HIGH 2202 53, 48, 476 7, 14, 279 60, 62, 755
SCHOOL, HABI THPUT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 53, 48, 476 7, 14, 279 60, 62, 755
DEPARTMENT OF EDUCATION,
PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 1, 04, 97, 017 14, 78, 207 1, 19, 75, 224
SCHOOL, HADI ABAD

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TOTAL (DDO)		1,58,45,493	21,92,486	1,80,37,979
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HAI BOWAL	2202	31,54,532	4,67,883	36,22,415
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TOTAL (DDO)		31,54,532	4,67,883	36,22,415
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARA	2202	14,22,051	0	14,22,051
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TOTAL (DDO)		14,22,051	0	14,22,051
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI KE	2202	16,485	0	16,485
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TOTAL (DDO)		16,485	0	16,485
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	44,39,405	6,34,843	50,74,248
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TOTAL (DDO)		44,39,405	6,34,843	50,74,248
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HEADMASTER, GOVERNMENT HIGH	2202	34, 12, 547	4, 91, 299	39, 03, 846
SCHOOL, HARNAM PURA				

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TOTAL (DDO)		34, 12, 547	4, 91, 299	39, 03, 846
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HEADMASTER, GOVERNMENT HIGH	2202	1, 35, 76, 956	18, 25, 936	1, 54, 02, 892
SCHOOL, HARPAL PUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	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, HARPAL PUR	2235	1, 00, 000	0	1, 00, 000

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TOTAL (DDO)		1, 36, 76, 956	18, 25, 936	1, 55, 02, 892
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HEADMASTER, GOVERNMENT HIGH	2202	75, 55, 640	9, 15, 350	84, 70, 990
SCHOOL, HARTA				

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TOTAL (DDO)		75, 55, 640	9, 15, 350	84, 70, 990
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	81,67,334	9,69,136	91,36,470
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TOTAL (DDO)		81,67,334	9,69,136	91,36,470
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HEERAN	2202	47,41,983	7,70,825	55,12,808
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	2235	0	9,500	9,500
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TOTAL (DDO)		47,41,983	7,80,325	55,22,308
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HORA	2202	5,79,134	0	5,79,134
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TOTAL (DDO)		5,79,134	0	5,79,134
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HULKA	2202	71,05,324	9,74,983	80,80,307
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TOTAL (DDO)		71,05,324	9,74,983	80,80,307
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HEADMASTER, GOVERNMENT HIGH SCHOOL, IBBAM	2202	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 2202 69,77,110 9,90,866 79,67,976

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 69,77,110 9,90,866 79,67,976

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGDEV KHURD	2202	54,59,962	7,61,058	62,21,020
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TOTAL (DDO) 54,59,962 7,61,058 62,21,020

HEADMASTER, GOVERNMENT HIGH 2202 50,94,469 7,64,796 58,59,265

SCHOOL, JAJJAL

***** -----
TOTAL (DDO) 50,94,469 7,64,796 58,59,265

HEADMASTER, GOVERNMENT HIGH	2202	76,84,991	9,39,004	86,23,995
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SCHOOL, JALELEANA

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TOTAL (DDO)		76,84,991	9,39,004	86,23,995

HEADMASTER, GOVERNMENT HIGH	2202	35,63,272	5,04,173	40,67,445
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SCHOOL, JALLAH

	2235	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	2202	72,97,845	10,01,834	82,99,679
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SCHOOL, JALLOWAL KHANOR

	2235	2,07,296	0	2,07,296
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TOTAL (DDO)		75,05,141	10,01,834	85,06,975

HEADMASTER, GOVERNMENT HIGH	2202	1,30,57,406	21,46,294	1,52,03,700
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SCHOOL, JAMPUR AWANA

*****	-----	-----	-----	-----
TOTAL (DDO)		1,30,57,406	21,46,294	1,52,03,700

HEADMASTER, GOVERNMENT HIGH 2202 98,95,285 14,05,968 1,13,01,253

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

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

SCHOOL, JANDAWALA						
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,05,994	0	1,05,994
	DEPARTMENT OF EDUCATION,	SCHOOL, JANDAWALA				
	PUNJAB					

TOTAL (DDO)				1,00,01,279	14,05,968	1,14,07,247

SCHOOL, JANDI						

TOTAL (DDO)				50,38,919	8,28,617	58,67,536

SCHOOL, JANDWAL						

TOTAL (DDO)				1,24,08,785	16,99,530	1,41,08,315

HEADMASTER, GOVERNMENT HIGH	2202	89,88,718	10,67,343	1,00,56,061
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SCHOOL, JANERIAN

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

HEADMASTER, GOVERNMENT HIGH	2202	7,200	0	7,200
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SCHOOL, JANGAL

TOTAL (DDO)		7,200	0	7,200

HEADMASTER, GOVERNMENT HIGH	2202	45,48,304	7,57,183	53,05,487
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SCHOOL, JARG

TOTAL (DDO)		45,48,304	7,57,183	53,05,487

HEADMASTER, GOVERNMENT HIGH	2202	61,75,775	10,63,292	72,39,067
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SCHOOL, JARGARI

TOTAL (DDO)		61,75,775	10,63,292	72,39,067

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR	2202	81,72,689	13,77,834	95,50,523
*****				-----		
TOTAL (DDO)				81,72,689	13,77,834	95,50,523
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JASPAL BANGER	2202	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	63,14,863	10,68,392	73,83,255
			2235	0	5,65,711	5,65,711
*****				-----		
TOTAL (DDO)				63,14,863	16,34,103	79,48,966
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI	2202	1,76,13,054	28,02,791	2,04,15,845
			2235	0	22,771	22,771

***** -----
TOTAL (DDO) 1,76,13,054 28,25,562 2,04,38,616

HEADMASTER, GOVERNMENT HIGH 2202 78,32,121 0 78,32,121
SCHOOL, JEONDA

***** -----
TOTAL (DDO) 78,32,121 0 78,32,121

HEADMASTER, GOVERNMENT HIGH 2202 58,29,502 8,50,426 66,79,928
SCHOOL, JHALLIAN KHURD

2235 33,373 0 33,373

***** -----
TOTAL (DDO) 58,62,875 8,50,426 67,13,301

HEADMASTER, GOVERNMENT HIGH 2202 85,12,311 12,59,663 97,71,974
SCHOOL, JHANDER KALAN

***** -----
TOTAL (DDO) 85,12,311 12,59,663 97,71,974

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 76,799 0 76,799
 DEPARTMENT OF EDUCATION, SCHOOL, JINDAR
 PUNJAB

***** -----

TOTAL (DDO) 85,89,110 12,59,663 98,48,773

HEADMASTER, GOVERNMENT HIGH 2202 40,15,098 5,49,068 45,64,166
 SCHOOL, JIWAN ARAIN

***** -----

TOTAL (DDO) 40,15,098 5,49,068 45,64,166

HEADMASTER, GOVERNMENT HIGH 2202 1,33,19,748 17,07,354 1,50,27,102
 SCHOOL, JOGI PUR

***** -----

TOTAL (DDO) 1,33,19,748 17,07,354 1,50,27,102

HEADMASTER, GOVERNMENT HIGH 2202 36,75,139 6,13,871 42,89,010
 SCHOOL, JONEWAL

***** -----

TOTAL (DDO) 36,75,139 6,13,871 42,89,010

HEADMASTER, GOVERNMENT HIGH 2202 38,74,914 6,15,857 44,90,771

SCHOOL, KAKRALA KALAN

***** -----
 TOTAL (DDO) 38,74,914 6,15,857 44,90,771

HEADMASTER, GOVERNMENT HIGH 2202 83,37,707 11,60,279 94,97,986

SCHOOL, KALA BALA

2235 9,500 0 9,500

***** -----
 TOTAL (DDO) 83,47,207 11,60,279 95,07,486

HEADMASTER, GOVERNMENT HIGH 2202 59,96,925 8,62,181 68,59,106

SCHOOL, KALEWAL BHAGTAN

2235 12,619 0 12,619

***** -----
 TOTAL (DDO) 60,09,544 8,62,181 68,71,725

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	36,14,495	5,27,085	41,41,580

PUNJAB

TOTAL (DDO)		96,24,039	13,89,266	1,10,13,305
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALRA	2202	53,30,958	10,58,345	63,89,303

TOTAL (DDO)		53,30,958	10,58,345	63,89,303
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN	2202	74,15,810	12,53,390	86,69,200

TOTAL (DDO)		74,15,810	12,53,390	86,69,200
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	65,03,392	8,03,005	73,06,397
	2235	24,918	0	24,918

TOTAL (DDO)		65,28,310	8,03,005	73,31,315
HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	1,30,98,258	19,07,683	1,50,05,941
	2235	52,949	0	52,949

***** -----
TOTAL (DDO) 1,31,51,207 19,07,683 1,50,58,890

HEADMASTER, GOVERNMENT HIGH 2202 1,56,88,718 20,26,918 1,77,15,636
SCHOOL, KANDALA

***** -----
TOTAL (DDO) 1,56,88,718 20,26,918 1,77,15,636

HEADMASTER, GOVERNMENT HIGH 2202 85,00,477 10,48,109 95,48,586
SCHOOL, KANDOLA

***** -----
TOTAL (DDO) 85,00,477 10,48,109 95,48,586

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI	2202	50,56,423	6,72,219	57,28,642	
***** -----				TOTAL (DDO)	1,35,56,900	17,20,328	1,52,77,228

HEADMASTER, GOVERNMENT HIGH	2202	1,41,07,339	18,77,466	1,59,84,805
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SCHOOL, KAPOORI RAJPURA

	2235	63,130	0	63,130
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TOTAL (DDO)		1,41,70,469	18,77,466	1,60,47,935
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HEADMASTER, GOVERNMENT HIGH	2202	98,90,325	14,36,263	1,13,26,588
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SCHOOL, KAPOORPIND

TOTAL (DDO)		98,90,325	14,36,263	1,13,26,588
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HEADMASTER, GOVERNMENT HIGH	2202	89,13,961	11,69,613	1,00,83,574
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SCHOOL, KARALA RAJPURA

TOTAL (DDO)		89,13,961	11,69,613	1,00,83,574
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HEADMASTER, GOVERNMENT HIGH	2202	16,38,586	3,500	16,42,086
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SCHOOL, KARAN

TOTAL (DDO)		16,38,586	3,500	16,42,086
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,77,672	14,85,372	1,16,63,044
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SCHOOL, KARHALI

2235 10,817 0 10,817

TOTAL (DDO) 1,01,88,489 14,85,372 1,16,73,861

HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM 2202 1,23,24,586 16,84,558 1,40,09,144

SCHOOL, KARIAM

TOTAL (DDO) 1,23,24,586 16,84,558 1,40,09,144

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	17,13,140	0	17,13,140
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TOTAL (DDO) 1,40,37,726 16,84,558 1,57,22,284

HEADMASTER, GOVERNMENT HIGH SCHOOL, KASABAD 2202 1,56,60,277 28,40,613 1,85,00,890

SCHOOL, KASABAD

	2235	0	35,163	35,163

TOTAL (DDO)		1,56,60,277	28,75,776	1,85,36,053
HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA	2202	69,62,714	8,16,164	77,78,878

TOTAL (DDO)		69,62,714	8,16,164	77,78,878
HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANI KALAN	2202	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	45,22,244	6,43,145	51,65,389

TOTAL (DDO)		45,22,244	6,43,145	51,65,389
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA	2202	59,68,266	8,53,995	68,22,261

TOTAL (DDO)		59,68,266	8,53,995	68,22,261

HEADMASTER, GOVERNMENT HIGH	2202	57,77,843	5,16,082	62,93,925
SCHOOL, KHAN KHANA				

TOTAL (DDO)		57,77,843	5,16,082	62,93,925

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN PUR	2202	2,87,088	0	2,87,088	

				TOTAL (DDO)	2,87,088	0	2,87,088
				HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANDERI	2,38,439	0	2,38,439

				TOTAL (DDO)	2,38,439	0	2,38,439

HEADMASTER, GOVERNMENT HIGH	2202	68,02,003	10,40,041	78,42,044
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SCHOOL, KHANI AN

	2235	11,440	0	11,440
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TOTAL (DDO)		68,13,443	10,40,041	78,53,484
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HEADMASTER, GOVERNMENT HIGH	2202	47,82,417	6,81,777	54,64,194
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SCHOOL, KHANOWAL

TOTAL (DDO)		47,82,417	6,81,777	54,64,194
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HEADMASTER, GOVERNMENT HIGH	2202	51,49,342	7,55,023	59,04,365
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SCHOOL, KHANPUR SAHOTA

TOTAL (DDO)		51,49,342	7,55,023	59,04,365
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HEADMASTER, GOVERNMENT HIGH	2202	70,89,389	11,96,723	82,86,112
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SCHOOL, KHASI KALAN

TOTAL (DDO)		70,89,389	11,96,723	82,86,112
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HEADMASTER, GOVERNMENT HIGH	2202	62,89,795	8,97,416	71,87,211
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SCHOOL, KHASSAN

2235 1,18,142 0 1,18,142

 TOTAL (DDO) 64,07,937 8,97,416 73,05,353

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN	2202	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

2235 13,916 0 13,916

 TOTAL (DDO) 32,43,328 3,97,475 36,40,803

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL

	2235	80,542	0	80,542

TOTAL (DDO)		80,03,506	11,11,695	91,15,201
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	52,10,574	7,52,600	59,63,174
	2235	1,82,350	0	1,82,350

TOTAL (DDO)		53,92,924	7,52,600	61,45,524
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD	2202	40,96,935	5,63,974	46,60,909

TOTAL (DDO)		40,96,935	5,63,974	46,60,909
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOJI CHOWK	2235	40,628	0	40,628

TOTAL (DDO)		40,628	0	40,628
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN	2202	81,46,466	10,43,178	91,89,644
	2235	1,00,000	0	1,00,000

TOTAL (DDO) 82,46,466 10,43,178 92,89,644

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUD MOHALLA	2202	1,36,01,919	22,62,291	1,58,64,210
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TOTAL (DDO)				1,36,01,919	22,62,291	1,58,64,210
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUI KHERA	2202	1,44,51,810	19,86,776	1,64,38,586
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			2235	36,171	0	36,171
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TOTAL (DDO)				1,44,87,981	19,86,776	1,64,74,757
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, KIRI KHURD	2202	68,879	0	68,879
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TOTAL (DDO)				68,879	0	68,879
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KISHANPURA	2202	47,73,271	6,41,167	54,14,438
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TOTAL (DDO)		47,73,271	6,41,167	54,14,438

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHARA	2202	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	33,96,513	5,34,366	39,30,879
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TOTAL (DDO)		33,96,513	5,34,366	39,30,879

HEADMASTER, GOVERNMENT HIGH SCHOOL, KONG SABBO	2202	69,54,750	9,78,176	79,32,926
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TOTAL (DDO)		69,54,750	9,78,176	79,32,926

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KORALI	2202	7, 78, 588	0	7, 78, 588	
*****				TOTAL (DDO)	77, 33, 338	9, 78, 176	87, 11, 514
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU	2202	92, 40, 667	12, 85, 364	1, 05, 26, 031	
			2235	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	19, 66, 202	3, 31, 704	22, 97, 906	
*****				TOTAL (DDO)	19, 66, 202	3, 31, 704	22, 97, 906
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	58, 47, 776	10, 02, 571	68, 50, 347	

	2235	0	18,794	18,794
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TOTAL (DDO)		58,47,776	10,21,365	68,69,141

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NI HANG	2202	1,00,00,632	13,29,972	1,13,30,604
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	2235	1,98,848	0	1,98,848
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TOTAL (DDO)		1,01,99,480	13,29,972	1,15,29,452

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	73,41,899	12,31,209	85,73,108
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TOTAL (DDO)		73,41,899	12,31,209	85,73,108

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL	2202	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 74, 67, 721 10, 83, 140 85, 50, 861
 DEPARTMENT OF EDUCATION, SCHOOL, KOTRA KAURA
 PUNJAB

2235 6, 998 0 6, 998

***** -----

TOTAL (DDO) 74, 74, 719 10, 83, 140 85, 57, 859

HEADMASTER, GOVERNMENT HIGH 2202 75, 01, 761 13, 59, 891 88, 61, 652
 SCHOOL, KUBA

***** -----

TOTAL (DDO) 75, 01, 761 13, 59, 891 88, 61, 652

HEADMASTER, GOVERNMENT HIGH 2202 2, 28, 653 0 2, 28, 653
 SCHOOL, KUDOWAL

***** -----

TOTAL (DDO) 2, 28, 653 0 2, 28, 653

HEADMASTER, GOVERNMENT HIGH 2202 77, 35, 737 11, 18, 302 88, 54, 039
 SCHOOL, KUKRAIN

***** -----

TOTAL (DDO) 77, 35, 737 11, 18, 302 88, 54, 039

HEADMASTER, GOVERNMENT HIGH	2202	23, 92, 570	3, 44, 321	27, 36, 891
SCHOOL, KUKRON				

***** -----

TOTAL (DDO)		23, 92, 570	3, 44, 321	27, 36, 891
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HEADMASTER, GOVERNMENT HIGH	2202	82, 09, 072	11, 62, 553	93, 71, 625
SCHOOL, KULGRAN				

***** -----

TOTAL (DDO)		82, 09, 072	11, 62, 553	93, 71, 625
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HEADMASTER, GOVERNMENT HIGH	2202	1, 26, 26, 096	21, 24, 220	1, 47, 50, 316
SCHOOL, KUNDAN PURI				

	2235	0	43, 254	43, 254
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TOTAL (DDO)		1, 26, 26, 096	21, 67, 474	1, 47, 93, 570
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	46, 22, 206	6, 86, 354	53, 08, 560

DEPARTMENT OF EDUCATION, SCHOOL, KUTBANPUR

PUNJAB

TOTAL (DDO)		46,22,206	6,86,354	53,08,560
HEADMASTER, GOVERNMENT HIGH	2202	41,71,006	5,72,788	47,43,794
SCHOOL, LACHHRU KALAN RAJPURA				
	2235	11,468	0	11,468

TOTAL (DDO)		41,82,474	5,72,788	47,55,262
HEADMASTER, GOVERNMENT HIGH	2202	69,48,995	9,88,000	79,36,995
SCHOOL, LAHRA ROHI				

TOTAL (DDO)		69,48,995	9,88,000	79,36,995
HEADMASTER, GOVERNMENT HIGH	2202	1,09,32,689	12,80,595	1,22,13,284
SCHOOL, LAKHA KC PADDA				

TOTAL (DDO)		1,09,32,689	12,80,595	1,22,13,284
HEADMASTER, GOVERNMENT HIGH	2202	41,335	0	41,335
SCHOOL, LAKHA WALI				

***** -----
TOTAL (DDO) 41,335 0 41,335

HEADMASTER, GOVERNMENT HIGH 2202 84,92,603 12,35,626 97,28,229
SCHOOL, LAKHAN KALAN

***** -----
TOTAL (DDO) 84,92,603 12,35,626 97,28,229

HEADMASTER, GOVERNMENT HIGH 2202 57,69,897 9,55,801 67,25,698
SCHOOL, LAKHU GADDOWAL

***** -----
TOTAL (DDO) 57,69,897 9,55,801 67,25,698

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	94,64,559	12,78,397	1,07,42,956
			2235	49,225	0	49,225

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TOTAL (DDO)		1, 52, 83, 681	22, 34, 198	1, 75, 17, 879
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HEADMASTER, GOVERNMENT HIGH	2202	63, 07, 818	7, 06, 330	70, 14, 148
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SCHOOL, LALHERI KALAN

	2235	20, 820	0	20, 820
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TOTAL (DDO)		63, 28, 638	7, 06, 330	70, 34, 968
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HEADMASTER, GOVERNMENT HIGH	2202	52, 12, 717	8, 89, 632	61, 02, 349
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SCHOOL, LALL KALAN

TOTAL (DDO)		52, 12, 717	8, 89, 632	61, 02, 349
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HEADMASTER, GOVERNMENT HIGH	2202	56, 59, 894	7, 21, 468	63, 81, 362
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SCHOOL, LALLIAN KALAN

TOTAL (DDO)		56, 59, 894	7, 21, 468	63, 81, 362
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HEADMASTER, GOVERNMENT HIGH	2202	64, 85, 435	7, 89, 887	72, 75, 322
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SCHOOL, LALCHHI

TOTAL (DDO)		64, 85, 435	7, 89, 887	72, 75, 322
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HEADMASTER, GOVERNMENT HIGH	2202	1, 48, 48, 434	20, 62, 303	1, 69, 10, 737
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SCHOOL, LANGROYA

TOTAL (DDO)		1, 48, 48, 434	20, 62, 303	1, 69, 10, 737
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HEADMASTER, GOVERNMENT HIGH	2202	33, 26, 736	5, 68, 507	38, 95, 243
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SCHOOL, LAPRAN

TOTAL (DDO)		33, 26, 736	5, 68, 507	38, 95, 243
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	59, 794	0	59, 794
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DEPARTMENT OF EDUCATION, SCHOOL, LAROA

PUNJAB

TOTAL (DDO)		33, 86, 530	5, 68, 507	39, 55, 037
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HEADMASTER, GOVERNMENT HIGH	2202	58, 18, 978	9, 81, 766	68, 00, 744
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SCHOOL, LEEMA JATPURA

***** -----
TOTAL (DDO) 58,18,978 9,81,766 68,00,744

HEADMASTER, GOVERNMENT HIGH 2202 22,906 0 22,906
SCHOOL, LEHROON

***** -----
TOTAL (DDO) 22,906 0 22,906

HEADMASTER, GOVERNMENT HIGH 2202 1,32,80,229 17,58,201 1,50,38,430
SCHOOL, LOHSIMBLY RAJPURA

2235 97,325 0 97,325

***** -----
TOTAL (DDO) 1,33,77,554 17,58,201 1,51,35,755

HEADMASTER, GOVERNMENT HIGH 2202 5,96,549 0 5,96,549
SCHOOL, LUHARMAJRA (KHURD)

***** -----
TOTAL (DDO) 5,96,549 0 5,96,549

HEADMASTER, GOVERNMENT HIGH 2202 94,68,039 12,77,292 1,07,45,331
SCHOOL, MADHOPUR

***** -----
TOTAL (DDO) 94,68,039 12,77,292 1,07,45,331

HEADMASTER, GOVERNMENT HIGH	2202	45,85,334	6,62,043	52,47,377
SCHOOL, MAILI				

TOTAL (DDO)		45,85,334	6,62,043	52,47,377

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAI PUR)	2202	1,00,68,691	13,65,058	1,14,33,749

		TOTAL (DDO)		1,00,68,691	13,65,058	1,14,33,749
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MALAK	2235	1,00,000	0	1,00,000

		TOTAL (DDO)		1,00,000	0	1,00,000

HEADMASTER, GOVERNMENT HIGH	2202	66, 71, 925	8, 52, 420	75, 24, 345
SCHOOL, MALEWAL				

*****	-----	-----	-----	
TOTAL (DDO)		66, 71, 925	8, 52, 420	75, 24, 345

HEADMASTER, GOVERNMENT HIGH	2202	76, 95, 222	11, 76, 303	88, 71, 525
SCHOOL, MALKANA				

*****	-----	-----	-----	
TOTAL (DDO)		76, 95, 222	11, 76, 303	88, 71, 525

HEADMASTER, GOVERNMENT HIGH	2202	29, 02, 712	4, 95, 553	33, 98, 265
SCHOOL, MALLAHA				

	2235	0	15, 820	15, 820
*****	-----	-----	-----	
TOTAL (DDO)		29, 02, 712	5, 11, 373	34, 14, 085

HEADMASTER, GOVERNMENT HIGH	2202	91, 74, 320	11, 61, 304	1, 03, 35, 624
SCHOOL, MALLIAN KALAN				

*****	-----	-----	-----	
TOTAL (DDO)		91, 74, 320	11, 61, 304	1, 03, 35, 624

HEADMASTER, GOVERNMENT HIGH	2202	33, 37, 021	4, 57, 017	37, 94, 038
SCHOOL, MALLU WALIA WALA				

***** -----
TOTAL (DDO) 33,37,021 4,57,017 37,94,038

HEADMASTER, GOVERNMENT HIGH 2202 1,53,46,618 22,54,088 1,76,00,706

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA	2235	1,00,000	0	1,00,000
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***** -----
TOTAL (DDO) 1,54,46,618 22,54,088 1,77,00,706

HEADMASTER, GOVERNMENT HIGH 2202 47,00,203 5,88,035 52,88,238

SCHOOL, MANA TALWANDI

2235 11,267 0 11,267

***** -----
TOTAL (DDO) 47,11,470 5,88,035 52,99,505

HEADMASTER, GOVERNMENT HIGH 2202 28,66,369 3,18,538 31,84,907

SCHOOL, MANAK DHERI

***** -----
TOTAL (DDO) 28,66,369 3,18,538 31,84,907

HEADMASTER, GOVERNMENT HIGH 2202 97,75,174 14,74,531 1,12,49,705

SCHOOL, MANDIAL

2235 53,901 0 53,901

***** -----
TOTAL (DDO) 98,29,075 14,74,531 1,13,03,606

HEADMASTER, GOVERNMENT HIGH 2202 28,45,019 4,84,772 33,29,791

SCHOOL, MANDIANI

***** -----
TOTAL (DDO) 28,45,019 4,84,772 33,29,791

HEADMASTER, GOVERNMENT HIGH 2202 2,51,628 38,121 2,89,749

SCHOOL, MANDIR

***** -----
TOTAL (DDO) 2,51,628 38,121 2,89,749

HEADMASTER, GOVERNMENT HIGH 2202 1,27,27,786 18,07,904 1,45,35,690

SCHOOL, MANDLUHI

***** -----

TOTAL (DDO) 1,27,27,786 18,07,904 1,45,35,690

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALI WAL	2202	1,39,90,118	19,37,255	1,59,27,373
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TOTAL (DDO)				1,39,90,118	19,37,255	1,59,27,373
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI			2202	72,87,716	9,68,385	82,56,101
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			2235	24,999	0	24,999
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TOTAL (DDO)				73,12,715	9,68,385	82,81,100
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSOOR DEVA			2202	72,36,439	9,84,466	82,20,905
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			2235	25,248	0	25,248
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TOTAL (DDO)		72,61,687	9,84,466	82,46,153
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HEADMASTER, GOVERNMENT HIGH	2202	1,74,72,946	24,49,955	1,99,22,901
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SCHOOL, MAQSUDAN

***** -----

TOTAL (DDO)		1,74,72,946	24,49,955	1,99,22,901
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HEADMASTER, GOVERNMENT HIGH	2202	25,47,200	2,90,271	28,37,471
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SCHOOL, MAQSUDPUR

***** -----

TOTAL (DDO)		25,47,200	2,90,271	28,37,471
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HEADMASTER, GOVERNMENT HIGH	2202	17,30,722	0	17,30,722
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SCHOOL, MARORA

***** -----

TOTAL (DDO)		17,30,722	0	17,30,722
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HEADMASTER, GOVERNMENT HIGH	2202	1,68,862	0	1,68,862
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SCHOOL, MASIAL

***** -----

TOTAL (DDO)		1,68,862	0	1,68,862
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MASTPURA	2202	4,62,803	0	4,62,803

		TOTAL (DDO)		4,62,803	0	4,62,803
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB)	2202	89,18,208	12,85,096	1,02,03,304

		TOTAL (DDO)		89,18,208	12,85,096	1,02,03,304
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR	2202	82,54,084	10,53,107	93,07,191

		TOTAL (DDO)		82,54,084	10,53,107	93,07,191
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	90,51,217	12,64,665	1,03,15,882

***** -----
TOTAL (DDO) 90,51,217 12,64,665 1,03,15,882

HEADMASTER, GOVERNMENT HIGH 2202 28,09,269 3,57,246 31,66,515
SCHOOL, MEHATPUR

***** -----
TOTAL (DDO) 28,09,269 3,57,246 31,66,515

HEADMASTER, GOVERNMENT HIGH 2202 7,55,596 0 7,55,596
SCHOOL, MEHLU

***** -----
TOTAL (DDO) 7,55,596 0 7,55,596

HEADMASTER, GOVERNMENT HIGH 2202 4,94,616 0 4,94,616
SCHOOL, MEHRANA

***** -----
TOTAL (DDO) 4,94,616 0 4,94,616

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40, 12, 207	5, 07, 735	45, 19, 942
	DEPARTMENT OF EDUCATION,	SCHOOL, MEHSAMPUR				
	PUNJAB					

*****	-----	-----	-----
TOTAL (DDO)	40, 12, 207	5, 07, 735	45, 19, 942

HEADMASTER, GOVERNMENT HIGH	2202	3, 16, 493	0	3, 16, 493
SCHOOL, MI ANWI ND				

*****	-----	-----	-----
TOTAL (DDO)	3, 16, 493	0	3, 16, 493

HEADMASTER, GOVERNMENT HIGH	2202	68, 610	0	68, 610
SCHOOL, MOTHAWALA				

*****	-----	-----	-----
TOTAL (DDO)	68, 610	0	68, 610

HEADMASTER, GOVERNMENT HIGH	2202	1, 20, 87, 864	13, 24, 618	1, 34, 12, 482
SCHOOL, MOUZAM				

*****	-----	-----	-----
TOTAL (DDO)	1, 20, 87, 864	13, 24, 618	1, 34, 12, 482

HEADMASTER, GOVERNMENT HIGH	2202	31, 16, 141	5, 20, 976	36, 37, 117
SCHOOL, MUKANDPUR				

***** -----
TOTAL (DDO) 31,16,141 5,20,976 36,37,117

HEADMASTER, GOVERNMENT HIGH 2202 66,75,301 13,15,285 79,90,586
SCHOOL, MULANPUR MANDI

***** -----
TOTAL (DDO) 66,75,301 13,15,285 79,90,586

HEADMASTER, GOVERNMENT HIGH 2202 63,03,286 9,15,915 72,19,201
SCHOOL, MURADPUR HARYAL

***** -----
TOTAL (DDO) 63,03,286 9,15,915 72,19,201

HEADMASTER, GOVERNMENT HIGH 2202 43,60,767 6,35,219 49,95,986
SCHOOL, NAGAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 43,60,767 6,35,219 49,95,986

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 84, 17, 234 14, 06, 749 98, 23, 983
 DEPARTMENT OF EDUCATION, SCHOOL, NAGRA
 PUNJAB

***** -----
 TOTAL (DDO) 84, 17, 234 14, 06, 749 98, 23, 983

HEADMASTER, GOVERNMENT HIGH 2202 62, 35, 206 9, 23, 065 71, 58, 271
 SCHOOL, NALAS RAJPURA

2235 10, 500 0 10, 500

***** -----
 TOTAL (DDO) 62, 45, 706 9, 23, 065 71, 68, 771

HEADMASTER, GOVERNMENT HIGH 2202 85, 91, 632 11, 77, 137 97, 68, 769
 SCHOOL, NANDA CHAUR

***** -----
 TOTAL (DDO) 85, 91, 632 11, 77, 137 97, 68, 769

HEADMASTER, GOVERNMENT HIGH 2202 3, 21, 384 0 3, 21, 384
 SCHOOL, NANGAL MAJJA

***** -----
 TOTAL (DDO) 3, 21, 384 0 3, 21, 384

HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	74, 76, 360	9, 61, 344	84, 37, 704
	2235	12, 774	0	12, 774

TOTAL (DDO)		74, 89, 134	9, 61, 344	84, 50, 478

HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SHAMA	2202	5, 145	0	5, 145

TOTAL (DDO)		5, 145	0	5, 145

HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRI TSAR	2202	9, 46, 717	0	9, 46, 717
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GOVERNMENT OF PUNJAB

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

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

				9, 46, 717	0	9, 46, 717

EDUCATION DEPARTMENT OF EDUCATION, PUNJAB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN	2202	48, 24, 197	5, 40, 802	53, 64, 999
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TOTAL (DDO) 48,24,197 5,40,802 53,64,999

HEADMASTER, GOVERNMENT HIGH 2202 1,05,21,351 16,35,278 1,21,56,629
SCHOOL, NARA

***** -----
TOTAL (DDO) 1,05,21,351 16,35,278 1,21,56,629

HEADMASTER, GOVERNMENT HIGH 2202 69,82,845 9,25,543 79,08,388
SCHOOL, NARRUN RAJPURA

2235 40,930 0 40,930

***** -----
TOTAL (DDO) 70,23,775 9,25,543 79,49,318

HEADMASTER, GOVERNMENT HIGH 2202 1,50,01,861 20,69,612 1,70,71,473
SCHOOL, NASRALA

***** -----
TOTAL (DDO) 1,50,01,861 20,69,612 1,70,71,473

HEADMASTER, GOVERNMENT HIGH 2202 1,95,037 0 1,95,037
SCHOOL, NATHU CHAKWAL

***** -----

TOTAL (DDO)		1,95,037	0	1,95,037
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	96,26,715	10,53,175	1,06,79,890
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SCHOOL, NURPUR LUBANA

TOTAL (DDO)		96,26,715	10,53,175	1,06,79,890
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA	2202	35,69,483	5,68,441	41,37,924
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SCHOOL, NURPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		35,69,483	5,68,441	41,37,924
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH SCHOOL, NUSI	2202	62,45,364	7,59,637	70,05,001
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SCHOOL, NUSI

TOTAL (DDO)		98,14,847	13,28,078	1,11,42,925
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HEADMASTER, GOVERNMENT HIGH	2235	0	1,03,625	1,03,625
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SCHOOL, OTOLAN

*****	-----	-----	-----	-----
TOTAL (DDO)		0	1,03,625	1,03,625

HEADMASTER, GOVERNMENT HIGH	2202	54,62,953	9,13,580	63,76,533
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SCHOOL, PABBIAN

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TOTAL (DDO)		54,62,953	9,13,580	63,76,533

HEADMASTER, GOVERNMENT HIGH	2202	39,22,639	7,03,153	46,25,792
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SCHOOL, PADDI

*****	-----	-----	-----	-----
TOTAL (DDO)		39,22,639	7,03,153	46,25,792

HEADMASTER, GOVERNMENT HIGH	2202	55,91,255	8,50,519	64,41,774
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SCHOOL, PADHIANA

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TOTAL (DDO)		55,91,255	8,50,519	64,41,774

HEADMASTER, GOVERNMENT HIGH	2202	1,46,97,349	24,73,334	1,71,70,683
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SCHOOL, PAMAL

2235 16,056 10,480 26,536

TOTAL (DDO) 1,47,13,405 24,83,814 1,71,97,219

HEADMASTER, GOVERNMENT HIGH 2202 88,34,564 11,11,783 99,46,347

SCHOOL, PANAM

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANAM	2235	1,12,860	0	1,12,860
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TOTAL (DDO) 89,47,424 11,11,783 1,00,59,207

HEADMASTER, GOVERNMENT HIGH 2202 37,99,212 6,41,792 44,41,004

SCHOOL, PANDORI

TOTAL (DDO) 37,99,212 6,41,792 44,41,004

HEADMASTER, GOVERNMENT HIGH	2202	58,65,119	4,30,722	62,95,841
SCHOOL, PANDORI KHATRIAN				

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TOTAL (DDO)		58,65,119	4,30,722	62,95,841
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HEADMASTER, GOVERNMENT HIGH	2202	27,90,000	0	27,90,000
SCHOOL, PANDORI NIZZAM				

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TOTAL (DDO)		27,90,000	0	27,90,000
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HEADMASTER, GOVERNMENT HIGH	2202	21,15,652	3,45,919	24,61,571
SCHOOL, PATHLAWA MORANWALI				

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TOTAL (DDO)		21,15,652	3,45,919	24,61,571
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HEADMASTER, GOVERNMENT HIGH	2202	89,94,747	12,83,605	1,02,78,352
SCHOOL, PATIALA CANTT				

	2235	3,88,471	0	3,88,471
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TOTAL (DDO)		93,83,218	12,83,605	1,06,66,823
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HEADMASTER, GOVERNMENT HIGH	2202	43,41,183	7,29,783	50,70,966
SCHOOL, PATTI				

***** -----
TOTAL (DDO) 43,41,183 7,29,783 50,70,966

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWA	2202	47,11,907	8,10,689	55,22,596

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TOTAL (DDO) 47,11,907 8,10,689 55,22,596

HEADMASTER, GOVERNMENT HIGH SCHOOL, PAWAT

***** -----
TOTAL (DDO) 32,02,208 5,68,203 37,70,411

HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL

***** -----
TOTAL (DDO) 57,43,384 9,59,033 67,02,417

***** -----
TOTAL (DDO) 57,43,384 9,59,033 67,02,417

HEADMASTER, GOVERNMENT HIGH	2202	31,55,041	5,43,221	36,98,262
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SCHOOL, PHERURAI ARIAN ACCHARWAL

TOTAL (DDO)		31,55,041	5,43,221	36,98,262
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HEADMASTER, GOVERNMENT HIGH	2202	8,776	0	8,776
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SCHOOL, PITHO

TOTAL (DDO)		8,776	0	8,776
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HEADMASTER, GOVERNMENT HIGH	2202	81,99,384	11,74,644	93,74,028
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SCHOOL, PIAHAR

TOTAL (DDO)		81,99,384	11,74,644	93,74,028
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HEADMASTER, GOVERNMENT HIGH	2202	49,17,106	8,46,774	57,63,880
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SCHOOL, POHIR

TOTAL (DDO)		49,17,106	8,46,774	57,63,880
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HEADMASTER, GOVERNMENT HIGH	2202	65,11,373	8,63,663	73,75,036
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SCHOOL, POOHLI

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		65,11,373	8,63,663	73,75,036
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	65,24,799	11,09,021	76,33,820
	DEPARTMENT OF EDUCATION,	SCHOOL, PURAIN				
	PUNJAB					

		TOTAL (DDO)		65,24,799	11,09,021	76,33,820
		HEADMASTER, GOVERNMENT HIGH	2202	1,19,48,768	17,27,589	1,36,76,357
		SCHOOL, PURANPUR				

		TOTAL (DDO)		1,19,48,768	17,27,589	1,36,76,357
		HEADMASTER, GOVERNMENT HIGH	2202	4,38,585	0	4,38,585
		SCHOOL, RAHJANI				

TOTAL (DDO)		4,38,585	0	4,38,585
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	81,05,948	11,63,929	92,69,877
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TOTAL (DDO)		81,05,948	11,63,929	92,69,877
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR	2202	83,66,288	10,90,560	94,56,848
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TOTAL (DDO)		83,66,288	10,90,560	94,56,848
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA	2202	95,87,800	13,86,138	1,09,73,938
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	2235	41,205	0	41,205
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TOTAL (DDO)		96,29,005	13,86,138	1,10,15,143
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	1,08,52,459	15,87,552	1,24,40,011
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2235	1, 10, 740	0	1, 10, 740	
*****				-----			
TOTAL (DDO)				1, 09, 63, 199	15, 87, 552	1, 25, 50, 751	
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA				2235	8, 563	0	8, 563
*****				-----			
TOTAL (DDO)				8, 563	0	8, 563	
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA TOWN				2202	1, 35, 14, 440	17, 83, 835	1, 52, 98, 275
*****				-----			
TOTAL (DDO)				2235	2, 59, 882	0	2, 59, 882
*****				-----			
TOTAL (DDO)				1, 37, 74, 322	17, 83, 835	1, 55, 58, 157	
HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI				2202	77, 30, 445	9, 81, 226	87, 11, 671
*****				-----			
TOTAL (DDO)				2235	7, 938	0	7, 938
*****				-----			

TOTAL (DDO)		77,38,383	9,81,226	87,19,609
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	62,74,357	8,34,040	71,08,397
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TOTAL (DDO)		62,74,357	8,34,040	71,08,397
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH	2202	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
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	66,82,355	9,11,869	75,94,224
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TOTAL (DDO)		66,82,355	9,11,869	75,94,224
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GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 72,06,506 11,87,229 83,93,735
 DEPARTMENT OF EDUCATION, SCHOOL, RAMGARH SARDARAN
 PUNJAB

***** -----
 TOTAL (DDO) 72,06,506 11,87,229 83,93,735

HEADMASTER, GOVERNMENT HIGH 2202 83,51,725 9,32,896 92,84,621
 SCHOOL, RAMGARH SHAHPURIA

***** -----
 TOTAL (DDO) 83,51,725 9,32,896 92,84,621

HEADMASTER, GOVERNMENT HIGH 2202 1,12,10,673 19,86,129 1,31,96,802
 SCHOOL, RAMPUR

2235 15,800 0 15,800

***** -----
 TOTAL (DDO) 1,12,26,473 19,86,129 1,32,12,602

HEADMASTER, GOVERNMENT HIGH 2202 54,46,945 7,97,253 62,44,198
 SCHOOL, RAMPUR BALIAN

***** -----
 TOTAL (DDO) 54,46,945 7,97,253 62,44,198

HEADMASTER, GOVERNMENT HIGH 2202 31,54,399 5,84,831 37,39,230
 SCHOOL, RAMPUR MANDER

***** -----
TOTAL (DDO) 31,54,399 5,84,831 37,39,230

HEADMASTER, GOVERNMENT HIGH 2202 53,53,687 7,73,819 61,27,506
SCHOOL, RANBI RPURA
2235 71,891 0 71,891

***** -----
TOTAL (DDO) 54,25,578 7,73,819 61,99,397

HEADMASTER, GOVERNMENT HIGH 2202 68,03,134 0 68,03,134
SCHOOL, RANI PUR SUNRA

***** -----
TOTAL (DDO) 68,03,134 0 68,03,134

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RASULPUR	2202	40,96,518	6,99,739	47,96,257

***** -----
TOTAL (DDO) 40,96,518 6,99,739 47,96,257

HEADMASTER, GOVERNMENT HIGH 2202 20,35,920 3,39,779 23,75,699
SCHOOL, RAUWAL

***** -----
TOTAL (DDO) 20,35,920 3,39,779 23,75,699

HEADMASTER, GOVERNMENT HIGH 2202 60,71,091 9,56,661 70,27,752
SCHOOL, RAUWALA UKAND WALA

***** -----
TOTAL (DDO) 60,71,091 9,56,661 70,27,752

HEADMASTER, GOVERNMENT HIGH 2202 1,06,13,906 10,92,760 1,17,06,666
SCHOOL, REHANA JATTAN

***** -----
TOTAL (DDO) 1,06,13,906 10,92,760 1,17,06,666

HEADMASTER, GOVERNMENT HIGH 2202 38,34,839 6,32,243 44,67,082
SCHOOL, ROOMMI

***** -----
TOTAL (DDO) 38,34,839 6,32,243 44,67,082

HEADMASTER, GOVERNMENT HIGH	2235	14,174	0	14,174
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SCHOOL, SABUANAH, FAZI LKA

TOTAL (DDO)		14,174	0	14,174

HEADMASTER, GOVERNMENT HIGH	2202	35,06,860	4,68,500	39,75,360
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SCHOOL, SADHU CHATHA

	2235	7,088	0	7,088
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TOTAL (DDO)		35,13,948	4,68,500	39,82,448

HEADMASTER, GOVERNMENT HIGH	2202	1,20,68,704	17,89,950	1,38,58,654
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	3,914	0	3,914
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DEPARTMENT OF EDUCATION, SCHOOL, SAGRAN

PUNJAB

TOTAL (DDO)				1,20,72,618	17,89,950	1,38,62,568

HEADMASTER, GOVERNMENT HIGH	2202	59,98,502	8,42,079	68,40,581
SCHOOL, SAHNI				

*****	-----	-----	-----	
TOTAL (DDO)		59,98,502	8,42,079	68,40,581

HEADMASTER, GOVERNMENT HIGH	2202	1,23,80,800	18,17,504	1,41,98,304
SCHOOL, SAHOWAL				

*****	-----	-----	-----	
TOTAL (DDO)		1,23,80,800	18,17,504	1,41,98,304

HEADMASTER, GOVERNMENT HIGH	2202	1,21,51,241	17,21,017	1,38,72,258
SCHOOL, SAHRI				

*****	-----	-----	-----	
TOTAL (DDO)		1,21,51,241	17,21,017	1,38,72,258

HEADMASTER, GOVERNMENT HIGH	2202	1,13,94,424	17,74,085	1,31,68,509
SCHOOL, SAI DOWAL				

*****	-----	-----	-----	
TOTAL (DDO)		1,13,94,424	17,74,085	1,31,68,509

HEADMASTER, GOVERNMENT HIGH	2202	41,21,153	5,39,791	46,60,944
SCHOOL, SAKRULI				

 TOTAL (DDO) 41, 21, 153 5, 39, 791 46, 60, 944

HEADMASTER, GOVERNMENT HIGH 2202 1, 05, 19, 854 16, 27, 101 1, 21, 46, 955
 SCHOOL, SALIM TEBRI
 2235 1, 00, 000 0 1, 00, 000

 TOTAL (DDO) 1, 06, 19, 854 16, 27, 101 1, 22, 46, 955

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMANA	2202	1, 25, 93, 257	17, 96, 260	1, 43, 89, 517
			2235	59, 902	0	59, 902

 TOTAL (DDO) 2, 32, 73, 013 34, 23, 361 2, 66, 96, 374

HEADMASTER, GOVERNMENT HIGH 2202 80, 94, 093 11, 43, 326 92, 37, 419
 SCHOOL, SANGA

***** -----
TOTAL (DDO) 80,94,093 11,43,326 92,37,419

HEADMASTER, GOVERNMENT HIGH 2202 21,05,778 2,90,343 23,96,121
SCHOOL, SANGATPURA

***** -----
TOTAL (DDO) 21,05,778 2,90,343 23,96,121

HEADMASTER, GOVERNMENT HIGH 2202 80,92,993 13,40,340 94,33,333
SCHOOL, SANGOWAL

***** -----
TOTAL (DDO) 80,92,993 13,40,340 94,33,333

HEADMASTER, GOVERNMENT HIGH 2202 1,11,23,327 15,41,038 1,26,64,365
SCHOOL, SANOURI GATE

***** -----
TOTAL (DDO) 1,11,23,327 15,41,038 1,26,64,365

HEADMASTER, GOVERNMENT HIGH 2202 77,66,822 10,93,552 88,60,374
SCHOOL, SANSARPUR

***** -----
TOTAL (DDO) 77,66,822 10,93,552 88,60,374

HEADMASTER, GOVERNMENT HIGH	2202	52,82,649	7,51,127	60,33,776
SCHOOL, SARCHUR				

TOTAL (DDO)		52,82,649	7,51,127	60,33,776

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	1,30,85,814	18,89,623	1,49,75,437
			2235	63,868	0	63,868

TOTAL (DDO)				1,31,49,682	18,89,623	1,50,39,305
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SEH	2202	53,57,754	9,01,408	62,59,162

TOTAL (DDO)				53,57,754	9,01,408	62,59,162

HEADMASTER, GOVERNMENT HIGH	2202	1,09,56,765	14,76,153	1,24,32,918
SCHOOL, SEHJRANA,				

*****	-----	-----	-----	
TOTAL (DDO)		1,09,56,765	14,76,153	1,24,32,918

HEADMASTER, GOVERNMENT HIGH	2202	73,08,726	10,42,398	83,51,124
SCHOOL, SEMA				

*****	-----	-----	-----	
TOTAL (DDO)		73,08,726	10,42,398	83,51,124

HEADMASTER, GOVERNMENT HIGH	2202	2,19,18,605	30,79,266	2,49,97,871
SCHOOL, SEONA				

	2235	91,487	0	91,487
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TOTAL (DDO)		2,20,10,092	30,79,266	2,50,89,358

HEADMASTER, GOVERNMENT HIGH	2202	21,68,641	5,73,478	27,42,119
SCHOOL, SHAHPUR GORAYA				

*****	-----	-----	-----	
TOTAL (DDO)		21,68,641	5,73,478	27,42,119

HEADMASTER, GOVERNMENT HIGH	2235	1,11,940	0	1,11,940
SCHOOL, SHAHPUR JAJAN				

 TOTAL (DDO) 1, 11, 940 0 1, 11, 940

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	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 0 3, 28, 230 3, 28, 230

 TOTAL (DDO) 0 3, 28, 230 3, 28, 230

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN 2202 94, 53, 142 15, 11, 817 1, 09, 64, 959

 TOTAL (DDO) 94, 53, 142 15, 11, 817 1, 09, 64, 959

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA	2202	1, 13, 79, 763	15, 31, 194	1, 29, 10, 957
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TOTAL (DDO)		1, 13, 79, 763	15, 31, 194	1, 29, 10, 957
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN	2202	76, 44, 809	10, 47, 839	86, 92, 648
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TOTAL (DDO)		76, 44, 809	10, 47, 839	86, 92, 648
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN	2202	1, 44, 30, 670	15, 55, 111	1, 59, 85, 781
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	2235	85, 211	0	85, 211
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TOTAL (DDO)		1, 45, 15, 881	15, 55, 111	1, 60, 70, 992
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHADH	2202	2, 95, 711	0	2, 95, 711
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TOTAL (DDO)		2, 95, 711	0	2, 95, 711
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HEADMASTER, GOVERNMENT HIGH	2202	48, 55, 323	8, 28, 955	56, 84, 278
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

		SCHOOL, SIHALA				

		TOTAL (DDO)		48,55,323	8,28,955	56,84,278
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	41,31,269	6,94,574	48,25,843
	DEPARTMENT OF EDUCATION,	SCHOOL, SIHANDAUD				
	PUNJAB					

		TOTAL (DDO)		41,31,269	6,94,574	48,25,843
		HEADMASTER, GOVERNMENT HIGH	2202	73,19,455	10,40,328	83,59,783
		SCHOOL, SIMBLI				
			2235	2,36,980	0	2,36,980

		TOTAL (DDO)		75,56,435	10,40,328	85,96,763
		HEADMASTER, GOVERNMENT HIGH	2202	43,79,251	4,72,539	48,51,790
		SCHOOL, SIPRIAN				

***** -----
TOTAL (DDO) 43,79,251 4,72,539 48,51,790

HEADMASTER, GOVERNMENT HIGH 2202 1,54,68,446 20,62,013 1,75,30,459
SCHOOL, SIRYA WALA
2235 27,728 0 27,728

***** -----
TOTAL (DDO) 1,54,96,174 20,62,013 1,75,58,187

HEADMASTER, GOVERNMENT HIGH 2202 9,16,257 0 9,16,257
SCHOOL, SMERPUR

***** -----
TOTAL (DDO) 9,16,257 0 9,16,257

HEADMASTER, GOVERNMENT HIGH 2202 72,65,025 9,71,757 82,36,782
SCHOOL, SODHI NAGAR
2235 40,907 0 40,907

***** -----
TOTAL (DDO) 73,05,932 9,71,757 82,77,689

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND	2202	1, 03, 97, 689	15, 06, 921		1, 19, 04, 610
*****				TOTAL (DDO)	1, 03, 97, 689	15, 06, 921	1, 19, 04, 610
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	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	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 SCHOOL, SURGAPURI, KOTKOPURA	2202	1, 87, 67, 999	25, 00, 405		2, 12, 68, 404
			2235	15, 565	0		15, 565
*****				TOTAL (DDO)	1, 87, 83, 564	25, 00, 405	2, 12, 83, 969

HEADMASTER, GOVERNMENT HIGH	2202	1,09,18,806	14,77,955	1,23,96,761
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SCHOOL, SWAH WALA

	2235	14,738	0	14,738
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TOTAL (DDO)		1,09,33,544	14,77,955	1,24,11,499
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HEADMASTER, GOVERNMENT HIGH	2202	58,62,900	8,54,378	67,17,278
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SCHOOL, TAAMKOT

	2235	50,000	0	50,000
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TOTAL (DDO)		59,12,900	8,54,378	67,67,278
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HEADMASTER, GOVERNMENT HIGH	2235	1,00,000	0	1,00,000
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SCHOOL, TAJPUR

TOTAL (DDO)		1,00,000	0	1,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 66,24,164 11,07,467 77,31,631
 DEPARTMENT OF EDUCATION, SCHOOL, TALWANDI KHURD
 PUNJAB

***** -----
 TOTAL (DDO) 67,24,164 11,07,467 78,31,631

HEADMASTER, GOVERNMENT HIGH 2202 41,32,069 5,81,662 47,13,731
 SCHOOL, TALWANDI MADHO

***** -----
 TOTAL (DDO) 41,32,069 5,81,662 47,13,731

HEADMASTER, GOVERNMENT HIGH 2202 51,42,238 7,77,057 59,19,295
 SCHOOL, TALWANDI MALIK

2235 36,855 0 36,855

***** -----
 TOTAL (DDO) 51,79,093 7,77,057 59,56,150

HEADMASTER, GOVERNMENT HIGH 2202 70,87,111 10,77,927 81,65,038
 SCHOOL, TALWANDI NAHAR

***** -----
 TOTAL (DDO) 70,87,111 10,77,927 81,65,038

HEADMASTER, GOVERNMENT HIGH 2202 44,26,230 8,87,552 53,13,782

SCHOOL, TALWANDI -DADDI AN

***** -----
 TOTAL (DDO) 44,26,230 8,87,552 53,13,782

HEADMASTER, GOVERNMENT HIGH 2202 49,70,201 7,60,719 57,30,920

SCHOOL, TALWARA

***** -----
 TOTAL (DDO) 49,70,201 7,60,719 57,30,920

HEADMASTER, GOVERNMENT HIGH 2202 1,75,96,079 24,32,523 2,00,28,602

SCHOOL, TALWARA SECTOR-2

***** -----
 TOTAL (DDO) 1,75,96,079 24,32,523 2,00,28,602

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA	2202	1,56,17,290	20,91,903	1,77,09,193

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TOTAL (DDO)		1, 56, 17, 290	20, 91, 903	1, 77, 09, 193
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HEADMASTER, GOVERNMENT HIGH	2202	1, 42, 58, 767	19, 46, 636	1, 62, 05, 403
SCHOOL, TEPLA RAJPURA				

***** -----

TOTAL (DDO)		1, 42, 58, 767	19, 46, 636	1, 62, 05, 403
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HEADMASTER, GOVERNMENT HIGH	2202	1, 01, 26, 823	14, 08, 828	1, 15, 35, 651
SCHOOL, THATHA KISAN SINGH				

***** -----

TOTAL (DDO)		1, 01, 26, 823	14, 08, 828	1, 15, 35, 651
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HEADMASTER, GOVERNMENT HIGH	2202	84, 65, 965	12, 26, 577	96, 92, 542
SCHOOL, THUHA				

***** -----

TOTAL (DDO)		84, 65, 965	12, 26, 577	96, 92, 542
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HEADMASTER, GOVERNMENT HIGH	2202	1, 68, 99, 314	15, 61, 099	1, 84, 60, 413
SCHOOL, TIBBI				

***** -----

TOTAL (DDO)		1, 68, 99, 314	15, 61, 099	1, 84, 60, 413
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HEADMASTER, GOVERNMENT HIGH	2202	35,48,791	6,80,204	42,28,995
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SCHOOL, TIHARA

*****		-----		
TOTAL (DDO)		35,48,791	6,80,204	42,28,995

HEADMASTER, GOVERNMENT HIGH	2202	1,41,46,329	19,30,339	1,60,76,668
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SCHOOL, TUNGWALI

*****		-----		
TOTAL (DDO)		1,41,46,329	19,30,339	1,60,76,668

HEADMASTER, GOVERNMENT HIGH	2202	59,67,470	7,81,449	67,48,919
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SCHOOL, UCHA PIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		59,67,470	7,81,449	67,48,919

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	31,79,380	4,44,147	36,23,527
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DEPARTMENT OF EDUCATION, SCHOOL, UDAWALI KHURD

PUNJAB

***** -----
TOTAL (DDO) 31,79,380 4,44,147 36,23,527

HEADMASTER, GOVERNMENT HIGH 2202 85,07,285 11,93,262 97,00,547
SCHOOL, UGGANI RAJPURA

2235 1,13,154 0 1,13,154

***** -----
TOTAL (DDO) 86,20,439 11,93,262 98,13,701

HEADMASTER, GOVERNMENT HIGH 2202 52,86,413 7,74,256 60,60,669
SCHOOL, UGGI

2235 13,051 0 13,051

***** -----
TOTAL (DDO) 52,99,464 7,74,256 60,73,720

HEADMASTER, GOVERNMENT HIGH 2202 72,36,457 10,35,517 82,71,974
SCHOOL, UGGOKE

***** -----
TOTAL (DDO) 72,36,457 10,35,517 82,71,974

HEADMASTER, GOVERNMENT HIGH 2202 86,52,727 11,82,842 98,35,569
SCHOOL, UKSI SANI A RAJPURA

2235 41,522 0 41,522

***** -----
TOTAL (DDO) 86,94,249 11,82,842 98,77,091

HEADMASTER, GOVERNMENT HIGH 2202 46,98,888 7,89,648 54,88,536
SCHOOL, UPPAL

***** -----
TOTAL (DDO) 46,98,888 7,89,648 54,88,536

HEADMASTER, GOVERNMENT HIGH 2202 24,29,088 3,39,768 27,68,856

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	24,505	0	24,505
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DEPARTMENT OF EDUCATION, SCHOOL, VAKI LANWALA

PUNJAB

***** -----
TOTAL (DDO) 24,53,593 3,39,768 27,93,361

HEADMASTER, GOVERNMENT HIGH 2202 0 9,10,000 9,10,000

SCHOOL, VINPALKE

***** -----
TOTAL (DDO) 0 9,10,000 9,10,000

HEADMASTER, GOVERNMENT HIGH 2202 1,45,756 0 1,45,756
SCHOOL, WANI YA

***** -----
TOTAL (DDO) 1,45,756 0 1,45,756

HEADMASTER, GOVERNMENT HIGH 2202 1,07,84,620 15,21,446 1,23,06,066
SCHOOL, WARA DARKHA

2235 1,92,720 0 1,92,720

***** -----
TOTAL (DDO) 1,09,77,340 15,21,446 1,24,98,786

HEADMASTER, GOVERNMENT HIGH 2202 83,88,864 11,89,196 95,78,060
SCHOOL, BURJ MEHMA

***** -----
TOTAL (DDO) 83,88,864 11,89,196 95,78,060

HEADMASTER, GOVERNMENT HIGH 2202 3,00,205 0 3,00,205
SCHOOL, CHAIL KALAN

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

HEADMASTER, GOVERNMENT HIGH	2202	47,68,898	6,98,330	54,67,228
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SCHOOL, DHALLEWAN

*****		-----	-----	-----
TOTAL (DDO)		47,68,898	6,98,330	54,67,228

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	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, DHATT	2202	33,71,058	5,71,123	39,42,181
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TOTAL (DDO)		81,39,956	12,69,453	94,09,409

HEADMASTER, GOVERNMENT HIGH	2202	46,98,906	7,05,005	54,03,911
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SCHOOL, MARRI PANWAN

*****		-----	-----	-----
TOTAL (DDO)		46,98,906	7,05,005	54,03,911

HEADMASTER, GOVERNMENT HIGH	2202	1, 54, 95, 498	20, 34, 032	1, 75, 29, 530
SCHOOL, MAUR KALAN				
	2235	2, 27, 957	0	2, 27, 957

TOTAL (DDO)		1, 57, 23, 455	20, 34, 032	1, 77, 57, 487
HEADMASTER, GOVERNMENT HIGH	2202	96, 61, 318	14, 09, 615	1, 10, 70, 933
SCHOOL, RAI PUR RASULPUR				

TOTAL (DDO)		96, 61, 318	14, 09, 615	1, 10, 70, 933
HEADMASTER, GOVERNMENT HIGH	2202	93, 09, 643	13, 11, 793	1, 06, 21, 436
SCHOOL, TEONA PUJARIAN				
	2235	1, 00, 000	0	1, 00, 000

TOTAL (DDO)		94, 09, 643	13, 11, 793	1, 07, 21, 436
HEADMASTER, GOVERNMENT JUNIOR	2235	6, 41, 447	0	6, 41, 447
MODEL HIGH SCHOOL, NABHA				

TOTAL (DDO)		6, 41, 447	0	6, 41, 447
HEADMASTER, GOVERNMENT MODEL HIGH	2202	33, 70, 017	4, 59, 447	38, 29, 464
SCHOOL, LOHAT BADI				

***** -----
TOTAL (DDO) 33,70,017 4,59,447 38,29,464

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP	2202	77,98,545	11,44,420	89,42,965
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			2235	4,905	0	4,905
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TOTAL (DDO) 1,11,73,467 16,03,867 1,27,77,334

		HEADMASTER, GOVT HIGH SCHOOL (G)	2202	56,947	0	56,947
		DAPPAR				

***** -----
TOTAL (DDO) 56,947 0 56,947

		HEADMASTER, GOVT HIGH SCHOOL (G)	2202	2,09,137	0	2,09,137
		MULANPUR				

***** -----

TOTAL (DDO)		2,09,137	0	2,09,137
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HEADMASTER, GOVT HIGH SCHOOL 2202 86,64,135 13,52,330 1,00,16,465

BARTANA

***** -----

TOTAL (DDO)		86,64,135	13,52,330	1,00,16,465
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HEADMASTER, GOVT HIGH SCHOOL 2202 86,02,143 11,78,159 97,80,302

BHAGOO MAJRA

***** -----

TOTAL (DDO)		86,02,143	11,78,159	97,80,302
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HEADMASTER, GOVT HIGH SCHOOL 2202 75,46,490 10,44,924 85,91,414

BHANKARPUR

***** -----

TOTAL (DDO)		75,46,490	10,44,924	85,91,414
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HEADMASTER, GOVT HIGH SCHOOL 2202 71,49,935 9,54,583 81,04,518

BHUKHRI

***** -----

TOTAL (DDO)		71,49,935	9,54,583	81,04,518
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL BRAHMNA DI BASIAN	2202	1,07,68,526	15,13,901	1,22,82,427	
*****				TOTAL (DDO)	1,07,68,526	15,13,901	1,22,82,427
		HEADMASTER, GOVT HIGH SCHOOL CHATAMALI	2202	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	1,05,42,368	14,80,031	1,20,22,399	
*****				TOTAL (DDO)	1,05,42,368	14,80,031	1,20,22,399
		HEADMASTER, GOVT HIGH SCHOOL DAFARPUR	2202	83,14,284	11,67,788	94,82,072	

***** -----
TOTAL (DDO) 83,14,284 11,67,788 94,82,072

HEADMASTER, GOVT HIGH SCHOOL 2202 2,20,48,675 24,17,970 2,44,66,645
DESU MAJRA

***** -----
TOTAL (DDO) 2,20,48,675 24,17,970 2,44,66,645

HEADMASTER, GOVT HIGH SCHOOL 2202 50,73,428 5,93,555 56,66,983
GARANGAN

***** -----
TOTAL (DDO) 50,73,428 5,93,555 56,66,983

HEADMASTER, GOVT HIGH SCHOOL 2202 1,19,08,600 16,26,588 1,35,35,188
KANDALA

***** -----
TOTAL (DDO) 1,19,08,600 16,26,588 1,35,35,188

HEADMASTER, GOVT HIGH SCHOOL 2202 85,58,736 11,89,949 97,48,685
KARKAUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	85,58,736	11,89,949	97,48,685
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL MANAKPUR SHARIF	2202	98,41,962	12,80,266	1,11,22,228
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TOTAL (DDO)	98,41,962	12,80,266	1,11,22,228
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HEADMASTER, GOVT HIGH SCHOOL MI ANPUR	2202	58,16,255	8,41,072	66,57,327
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TOTAL (DDO)	58,16,255	8,41,072	66,57,327
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HEADMASTER, GOVT HIGH SCHOOL MUKANDPUR	2202	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
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HEADMASTER, GOVT HIGH SCHOOL	2202	86,53,753	6,67,597	93,21,350
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RADIALA

***** -----
TOTAL (DDO) 86,53,753 6,67,597 93,21,350

HEADMASTER, GOVT HIGH SCHOOL 2202 58,72,488 8,41,091 67,13,579

RAMGARH RURKI

***** -----
TOTAL (DDO) 58,72,488 8,41,091 67,13,579

HEADMASTER, GOVT HIGH SCHOOL 2202 1,28,35,081 16,53,785 1,44,88,866

RASANHERI

***** -----
TOTAL (DDO) 1,28,35,081 16,53,785 1,44,88,866

HEADMASTER, GOVT HIGH SCHOOL 2202 1,10,68,693 14,53,857 1,25,22,550

SAIDPUR

***** -----

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,10,68,693	14,53,857	1,25,22,550

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT HIGH SCHOOL 2202 1, 79, 75, 788 24, 16, 367 2, 03, 92, 155
 DEPARTMENT OF EDUCATION, SAKRULAPUR
 PUNJAB

***** -----
 TOTAL (DDO) 2, 90, 44, 481 38, 70, 224 3, 29, 14, 705

HEADMASTER, GOVT HIGH SCHOOL SAR 2202 91, 33, 923 7, 29, 166 98, 63, 089
 SEENI

***** -----
 TOTAL (DDO) 91, 33, 923 7, 29, 166 98, 63, 089

HEADMASTER, GOVT HIGH SCHOOL 2202 1, 47, 32, 565 8, 16, 303 1, 55, 48, 868
 TASSIMBLI

***** -----
 TOTAL (DDO) 1, 47, 32, 565 8, 16, 303 1, 55, 48, 868

HEADMASTER, GOVT HIGH SCHOOL RANI 2202 1, 20, 05, 151 13, 75, 240 1, 33, 80, 391
 MAJRA

***** -----
 TOTAL (DDO) 1, 20, 05, 151 13, 75, 240 1, 33, 80, 391

HEADMASTER, GOVT. HIGH SCHOOL	2202	17,57,621	0	17,57,621
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TOTAL (DDO)		17,57,621	0	17,57,621
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HEADMASTER, GOVT. HIGH SCHOOL	2202	16,065	0	16,065
(BOYS)				

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TOTAL (DDO)		16,065	0	16,065
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HEADMASTER, GOVT. HIGH SCHOOL	2202	84,48,801	11,60,591	96,09,392
(BOYS), BUTTER				

***** -----

TOTAL (DDO)		84,48,801	11,60,591	96,09,392
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HEADMASTER, GOVT. HIGH SCHOOL	2202	6,26,50,852	93,33,174	7,19,84,026
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(BOYS), GHALL KALAN

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TOTAL (DDO)		6,26,50,852	93,33,174	7,19,84,026
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL 2202 40,43,937 5,71,385 46,15,322
 DEPARTMENT OF EDUCATION, (BOYS), JANDEANA WEST
 PUNJAB

***** -----
 TOTAL (DDO) 40,43,937 5,71,385 46,15,322

HEADMASTER, GOVT. HIGH SCHOOL 2202 43,96,200 7,84,408 51,80,608
 (GIRLS), BHINDER KALAN

***** -----
 TOTAL (DDO) 43,96,200 7,84,408 51,80,608

HEADMASTER, GOVT. HIGH SCHOOL 2202 6,17,696 0 6,17,696
 (GIRLS), BUTTER

***** -----
 TOTAL (DDO) 6,17,696 0 6,17,696

HEADMASTER, GOVT. HIGH SCHOOL 2202 79,57,415 11,32,225 90,89,640
 (GIRLS), KHOSA KOTLA

***** -----
 TOTAL (DDO) 79,57,415 11,32,225 90,89,640

HEADMASTER, GOVT. HIGH SCHOOL 2202 54,40,112 7,97,261 62,37,373

(GIRLS), KISHANPUR KALAN

***** -----
TOTAL (DDO) 54,40,112 7,97,261 62,37,373

HEADMASTER, GOVT. HIGH SCHOOL 2202 41,96,769 6,26,840 48,23,609

(GIRLS), PATTO HIRA SINGH

***** -----
TOTAL (DDO) 41,96,769 6,26,840 48,23,609

HEADMASTER, GOVT. HIGH SCHOOL , 2202 1,14,85,116 15,07,873 1,29,92,989

KARYAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 1,14,85,116 15,07,873 1,29,92,989
DEPARTMENT OF EDUCATION,
PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL , 2202 7,39,984 0 7,39,984

KOT ISE KHAN

***** -----
TOTAL (DDO) 1, 22, 25, 100 15, 07, 873 1, 37, 32, 973

HEADMASTER, GOVT. HIGH SCHOOL , 2202 52, 36, 141 8, 12, 287 60, 48, 428
LOHGARH

***** -----
TOTAL (DDO) 52, 36, 141 8, 12, 287 60, 48, 428

HEADMASTER, GOVT. HIGH SCHOOL , 2202 2, 09, 66, 789 24, 41, 440 2, 34, 08, 229
MADHE KE

***** -----
TOTAL (DDO) 2, 09, 66, 789 24, 41, 440 2, 34, 08, 229

HEADMASTER, GOVT. HIGH SCHOOL , 2202 49, 72, 848 5, 72, 890 55, 45, 738
MALLI ANA

***** -----
TOTAL (DDO) 49, 72, 848 5, 72, 890 55, 45, 738

HEADMASTER, GOVT. HIGH SCHOOL , 2202 86, 27, 982 7, 96, 215 94, 24, 197
MANAWAN

***** -----
TOTAL (DDO) 86, 27, 982 7, 96, 215 94, 24, 197

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	41,44,233	1,85,052	43,29,285
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MINIA

TOTAL (DDO)		41,44,233	1,85,052	43,29,285

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	62,60,222	7,48,692	70,08,914
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NANGAL

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		62,60,222	7,48,692	70,08,914
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	48,44,973	8,28,268	56,73,241
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RAOWAL MALAK KANGAN

TOTAL (DDO)		1,11,05,195	15,76,960	1,26,82,155

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	80,30,611	11,62,177	91,92,788
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TALWANDI MALLIAN

TOTAL (DDO)		80,30,611	11,62,177	91,92,788

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	14,70,555	84,959	15,55,514
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THALAKE

TOTAL (DDO)		14,70,555	84,959	15,55,514

HEADMASTER, GOVT. HIGH SCHOOL	2235	1,60,793	0	1,60,793
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GODHEWALI BASTI MOGA

TOTAL (DDO)		1,60,793	0	1,60,793

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,35,46,711	17,86,036	1,53,32,747
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AJITWAL

TOTAL (DDO)		1,35,46,711	17,86,036	1,53,32,747

HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,87,232	2,07,022	5,94,254
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BABIHA BHAI

***** -----

TOTAL (DDO)		3,87,232	2,07,022	5,94,254
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	84,99,913	10,80,685	95,80,598
BADDUWAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		84,99,913	10,80,685	95,80,598
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,91,829	6,78,986	30,70,815
BADHNI KHURD				

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TOTAL (DDO)		1,08,91,742	17,59,671	1,26,51,413
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	72,79,759	10,33,320	83,13,079
BADI AN				

***** -----
TOTAL (DDO) 72, 79, 759 10, 33, 320 83, 13, 079

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72, 76, 360 10, 01, 171 82, 77, 531
BHULLERIAN

***** -----
TOTAL (DDO) 72, 76, 360 10, 01, 171 82, 77, 531

HEADMASTER, GOVT. HIGH SCHOOL, 2202 48, 02, 804 5, 07, 525 53, 10, 329
BODI WALA KHARAK SINGH

***** -----
TOTAL (DDO) 48, 02, 804 5, 07, 525 53, 10, 329

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 76, 35, 766 12, 53, 603 1, 88, 89, 369
BUGHI PURA

***** -----
TOTAL (DDO) 1, 76, 35, 766 12, 53, 603 1, 88, 89, 369

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49, 31, 951 8, 93, 674 58, 25, 625
BULEPUR

***** -----
TOTAL (DDO) 49, 31, 951 8, 93, 674 58, 25, 625

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,83,542 3,24,757 22,08,299
 CHAK KANIAN KALAN

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		18,83,542	3,24,757	22,08,299
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,49,527	15,40,803	41,90,330
		CHAND NAWAN				

		TOTAL (DDO)		45,33,069	18,65,560	63,98,629
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,00,252	9,49,686	13,49,938
		CHANUWALA				

		TOTAL (DDO)		4,00,252	9,49,686	13,49,938

HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,03,357	0	23,03,357
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CHARI K

TOTAL (DDO)		23,03,357	0	23,03,357

HEADMASTER, GOVT. HIGH SCHOOL,	2202	68,68,019	9,55,818	78,23,837
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CHHATI ANA

TOTAL (DDO)		68,68,019	9,55,818	78,23,837

HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,21,085	6,97,346	34,18,431
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CHHOTA GHAR

TOTAL (DDO)		27,21,085	6,97,346	34,18,431

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,22,702	5,97,390	49,20,092
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CHOTIAN

TOTAL (DDO)		43,22,702	5,97,390	49,20,092

HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,28,224	8,09,310	66,37,534
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CHUGANWAN

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		58,28,224	8,09,310	66,37,534
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,75,60,987	8,50,675	1,84,11,662
		CHUGHA KALAN				

		TOTAL (DDO)		2,33,89,211	16,59,985	2,50,49,196
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	76,86,346	12,88,383	89,74,729
		DABWALI RUHRIAN WALI				

		TOTAL (DDO)		76,86,346	12,88,383	89,74,729
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,62,765	0	7,62,765
		DAGGAR				

TOTAL (DDO)		7,62,765	0	7,62,765
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		77,87,017	15,56,446	93,43,463
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DAGRU

***** -----

TOTAL (DDO)		77,87,017	15,56,446	93,43,463
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		86,22,159	12,55,382	98,77,541
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DANE WALA

***** -----

TOTAL (DDO)		86,22,159	12,55,382	98,77,541
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		37,06,473	4,04,428	41,10,901
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DARPUR

***** -----

TOTAL (DDO)		37,06,473	4,04,428	41,10,901
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		54,85,347	7,18,957	62,04,304
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DAULA

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		54,85,347	7,18,957	62,04,304
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,87,004	4,95,939	42,82,943
		DAULAT PURA NAWAN				

		TOTAL (DDO)		92,72,351	12,14,896	1,04,87,247
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,61,348	4,16,105	22,77,453
		DEMRU KHURD				

		TOTAL (DDO)		18,61,348	4,16,105	22,77,453
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,63,096	6,37,098	51,00,194
		DEON KHERA				

		TOTAL (DDO)		44,63,096	6,37,098	51,00,194
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,48,79,820	12,45,037	1,61,24,857

DHALEKE

***** -----
TOTAL (DDO) 1,48,79,820 12,45,037 1,61,24,857

HEADMASTER, GOVT. HIGH SCHOOL, 2202 69,72,030 10,71,085 80,43,115

DINA

***** -----
TOTAL (DDO) 69,72,030 10,71,085 80,43,115

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,39,190 5,84,639 47,23,829

GAGGAR

***** -----
TOTAL (DDO) 41,39,190 5,84,639 47,23,829

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,50,83,046 18,52,752 1,69,35,798

GODE WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 1,50,83,046 18,52,752 1,69,35,798
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,40,82,946 19,52,668 1,60,35,614
 HUSNAR

***** -----
 TOTAL (DDO) 2,91,65,992 38,05,420 3,29,71,412

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72,41,870 10,42,058 82,83,928
 INDER GARH

***** -----
 TOTAL (DDO) 72,41,870 10,42,058 82,83,928

HEADMASTER, GOVT. HIGH SCHOOL, 2202 63,37,147 8,72,459 72,09,606
 JAI MAL WALA

***** -----
 TOTAL (DDO) 63,37,147 8,72,459 72,09,606

HEADMASTER, GOVT. HIGH SCHOOL, 2202 85,51,934 13,68,806 99,20,740
 JALALABAD (EAST)

***** -----
 TOTAL (DDO) 85,51,934 13,68,806 99,20,740

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,04,62,527	14,78,626	1,19,41,153
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JANER

*****		-----		
TOTAL (DDO)		1,04,62,527	14,78,626	1,19,41,153

HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,36,310	5,59,293	46,95,603
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JHANDEANA SARKI

*****		-----		
TOTAL (DDO)		41,36,310	5,59,293	46,95,603

HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,81,911	5,26,606	41,08,517
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KAKHAN WALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****		-----				-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		35,81,911	5,26,606	41,08,517
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,36,142	7,52,727	45,88,869
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KALKE

*****	-----	-----	-----	
TOTAL (DDO)		74,18,053	12,79,333	86,97,386

HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,60,018	4,27,143	33,87,161
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KHANE KI KHAB

*****	-----	-----	-----	
TOTAL (DDO)		29,60,018	4,27,143	33,87,161

HEADMASTER, GOVT. HIGH SCHOOL,	2235	1,42,272	0	1,42,272
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KHELLON

*****	-----	-----	-----	
TOTAL (DDO)		1,42,272	0	1,42,272

HEADMASTER, GOVT. HIGH SCHOOL,	2202	94,87,447	16,98,154	1,11,85,601
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KHOSA PANDO

*****	-----	-----	-----	
TOTAL (DDO)		94,87,447	16,98,154	1,11,85,601

HEADMASTER, GOVT. HIGH SCHOOL,	2202	92,32,673	10,13,028	1,02,45,701
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KHOTE

***** -----
TOTAL (DDO) 92,32,673 10,13,028 1,02,45,701

HEADMASTER, GOVT. HIGH SCHOOL, 2202 39,60,153 6,74,535 46,34,688
KHUDI AN GULAB SINGH

***** -----
TOTAL (DDO) 39,60,153 6,74,535 46,34,688

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,88,298 4,31,119 36,19,417
KI LI CHAHLAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		31,88,298	4,31,119	36,19,417
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL, 2202 64,05,843 9,65,784 73,71,627
KI NGARA

***** -----
TOTAL (DDO) 95,94,141 13,96,903 1,09,91,044

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72,50,924 9,87,486 82,38,410
KOTHI MALIAN WALA

***** -----
TOTAL (DDO) 72,50,924 9,87,486 82,38,410

HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,36,452 4,67,601 13,04,053
KOTLA MEHAR SINGH

***** -----
TOTAL (DDO) 8,36,452 4,67,601 13,04,053

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,51,186 10,29,437 47,80,623
KOTLA RAI KA

***** -----
TOTAL (DDO) 37,51,186 10,29,437 47,80,623

HEADMASTER, GOVT. HIGH SCHOOL, 2202 98,76,393 12,71,133 1,11,47,526
KURAI WALA

***** -----
TOTAL (DDO) 98,76,393 12,71,133 1,11,47,526

HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,87,104	11,14,270	67,01,374
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KUSSA

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TOTAL (DDO)		55,87,104	11,14,270	67,01,374

HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,36,822	5,31,407	42,68,229
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KUTTIAN WALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		37,36,822	5,31,407	42,68,229
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	83,35,111	10,58,468	93,93,579
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LAL BHAI

*****		-----		
TOTAL (DDO)		1,20,71,933	15,89,875	1,36,61,808

HEADMASTER, GOVT. HIGH SCHOOL,	2202	24, 89, 634	4, 67, 158	29, 56, 792
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LALEH

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TOTAL (DDO)		24, 89, 634	4, 67, 158	29, 56, 792

HEADMASTER, GOVT. HIGH SCHOOL,	2202	20, 42, 238	2, 76, 537	23, 18, 775
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LANDEKE

*****	-----	-----	-----	-----
TOTAL (DDO)		20, 42, 238	2, 76, 537	23, 18, 775

HEADMASTER, GOVT. HIGH SCHOOL,	2202	36, 444	0	36, 444
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LANGEANA KHURD

*****	-----	-----	-----	-----
TOTAL (DDO)		36, 444	0	36, 444

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 04, 92, 856	15, 30, 322	1, 20, 23, 178
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MADHI R

*****	-----	-----	-----	-----
TOTAL (DDO)		1, 04, 92, 856	15, 30, 322	1, 20, 23, 178

HEADMASTER, GOVT. HIGH SCHOOL,	2202	72, 02, 353	10, 05, 527	82, 07, 880
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MAHESHRI

***** -----
TOTAL (DDO) 72,02,353 10,05,527 82,07,880

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,83,757 27,041 8,10,798
MAHLA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
TOTAL (DDO) 7,83,757 27,041 8,10,798

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,88,42,166 25,84,885 2,14,27,051
MALOUT PIND

***** -----
TOTAL (DDO) 1,96,25,923 26,11,926 2,22,37,849

HEADMASTER, GOVT. HIGH SCHOOL, 2202 66,54,855 9,23,450 75,78,305
MALWALA KOTRA WALA

***** -----
TOTAL (DDO) 66,54,855 9,23,450 75,78,305

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,94,203 6,58,749 52,52,952
MANN

***** -----
TOTAL (DDO) 45,94,203 6,58,749 52,52,952

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,14,32,240 16,49,126 1,30,81,366
MEHMOOD KHERA

***** -----
TOTAL (DDO) 1,14,32,240 16,49,126 1,30,81,366

HEADMASTER, GOVT. HIGH SCHOOL, 2202 69,691 0 69,691
MEHNA

***** -----
TOTAL (DDO) 69,691 0 69,691

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,26,07,554 16,07,706 1,42,15,260
MEHRON

***** -----
TOTAL (DDO) 1,26,07,554 16,07,706 1,42,15,260

HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,93,164	8,38,902	67,32,066
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		58,93,164	8,38,902	67,32,066
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,91,212	6,12,482	49,03,694
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MOHLAN

TOTAL (DDO)		1,01,84,376	14,51,384	1,16,35,760
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,12,740	9,17,025	73,29,765
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NANAKSAR (GHOLIA)

TOTAL (DDO)		64,12,740	9,17,025	73,29,765
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,85,706	44,892	4,30,598
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NATHUWALA JADI D

*****	-----	-----	-----
TOTAL (DDO)	3,85,706	44,892	4,30,598

HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,910	0	35,910
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PANJ GRAIN KHURD

*****	-----	-----	-----
TOTAL (DDO)	35,910	0	35,910

HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,54,932	8,77,337	72,32,269
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PEORI

*****	-----	-----	-----
TOTAL (DDO)	63,54,932	8,77,337	72,32,269

HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,27,994	0	5,27,994
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RAJEANA

*****	-----	-----	-----
TOTAL (DDO)	5,27,994	0	5,27,994

HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,91,208	4,60,587	47,51,795
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RAMU WALA KALAN

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		42,91,208	4,60,587	47,51,795
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,68,605	6,28,726	43,97,331
		RANI WALA				

		TOTAL (DDO)		80,59,813	10,89,313	91,49,126
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,72,791	8,86,283	64,59,074
		SAFFU WALA				

		TOTAL (DDO)		55,72,791	8,86,283	64,59,074
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,62,937	10,64,803	61,27,740
		SAHIB CHAND				

TOTAL (DDO)		50,62,937	10,64,803	61,27,740
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,17,541	0	11,17,541
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SAHOKE

***** -----

TOTAL (DDO)		11,17,541	0	11,17,541
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,03,50,214	18,48,403	1,21,98,617
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SALINA

***** -----

TOTAL (DDO)		1,03,50,214	18,48,403	1,21,98,617
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,70,032	0	11,70,032
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SEKHA KALAN

***** -----

TOTAL (DDO)		11,70,032	0	11,70,032
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,45,48,410	20,20,062	1,65,68,472
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SIKHA WALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SIKHA WALA	2235		44,261	0	44,261	
*****					TOTAL (DDO)	1,45,92,671	20,20,062	1,66,12,733
		HEADMASTER, GOVT. HIGH SCHOOL, SINGHA WALA	2202		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		2,90,210	0	2,90,210	
*****					TOTAL (DDO)	2,90,210	0	2,90,210
		HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA	2202		93,65,840	13,21,152	1,06,86,992	
*****					TOTAL (DDO)	93,65,840	13,21,152	1,06,86,992

HEADMASTER, GOVT. HIGH SCHOOL, 2202 92,37,528 13,98,795 1,06,36,323

TATARI E WALA

***** -----
TOTAL (DDO) 92,37,528 13,98,795 1,06,36,323

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,34,401 0 13,34,401

THATHI BHAI

***** -----
TOTAL (DDO) 13,34,401 0 13,34,401

HEADMASTER, GOVT. HIGH SCHOOL, 2202 70,632 0 70,632

WANDER

***** -----
TOTAL (DDO) 70,632 0 70,632

HEADMASTER, GURU NANAK GIRLS HIGH 2202 9,46,773 0 9,46,773

SCHOOL MUKARIAN

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 9,46,773 0 9,46,773

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GURU NANAK KHALSA 2202 8,06,302 16,76,359 24,82,661
DEPARTMENT OF EDUCATION, HIGH SCHOOL, THAKHAT PURA
PUNJAB

***** -----
TOTAL (DDO) 8,06,302 16,76,359 24,82,661

HEADMASTER, HDN HIGH SCHOOL 2202 33,69,528 5,17,884 38,87,412
HARINA

***** -----
TOTAL (DDO) 33,69,528 5,17,884 38,87,412

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 1,09,70,363 12,84,086 1,22,54,449

***** -----
TOTAL (DDO) 1,09,70,363 12,84,086 1,22,54,449

HEADMASTER, INDIRA HIGH SCHOOL, 2202 12,26,762 2,58,800 14,85,562
KAI NOR

***** -----
TOTAL (DDO) 12,26,762 2,58,800 14,85,562

HEADMASTER, JANTA CO-EDUCATION 2202 22,10,546 55,000 22,65,546

SCHOOL, NAKODAR

***** -----
 TOTAL (DDO) 22,10,546 55,000 22,65,546

HEADMASTER, KHALSA CO-EDUCATION 2202 24,65,084 3,47,784 28,12,868

HIGH SCHOOL, BADDRN

***** -----
 TOTAL (DDO) 24,65,084 3,47,784 28,12,868

HEADMASTER, KHALSA GIRLS HIGH 2202 15,35,478 2,21,270 17,56,748

SCHOOL, MOGA

***** -----
 TOTAL (DDO) 15,35,478 2,21,270 17,56,748

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, KHALSA GIRLS HIGH SCHOOL, MORINDA	2202	14,41,219	3,98,646	18,39,865

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TOTAL (DDO)		29,76,697	6,19,916	35,96,613
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HEADMASTER, KHALSA HIGH SCHOOL, MANSA	2202	29,69,030	31,50,937	61,19,967
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TOTAL (DDO)		29,69,030	31,50,937	61,19,967
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HEADMASTER, L. S. D. HIGH SCHOOL BASSI DAULAT KHAN	2202	28,72,649	4,39,394	33,12,043
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TOTAL (DDO)		28,72,649	4,39,394	33,12,043
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HEADMASTER, MAI BHAGWATI GIRLS HIGH SCHOOL HARINA	2202	39,11,818	5,84,288	44,96,106
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TOTAL (DDO)		39,11,818	5,84,288	44,96,106
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HEADMASTER, N. K. GOVERNMENT GIRLS HIGH SCHOOL, GHARYALA	2202	14,18,121	0	14,18,121
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TOTAL (DDO)		14,18,121	0	14,18,121
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HEADMASTER, S D HIGH SCHOOL	2202	44, 72, 165	6, 87, 461	51, 59, 626
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FAZILKA

TOTAL (DDO)		44, 72, 165	6, 87, 461	51, 59, 626

HEADMASTER, S. S. JAIN GIRLS HIGH	2202	7, 31, 020	6, 96, 883	14, 27, 903
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SCHOOL, MANSA

TOTAL (DDO)		7, 31, 020	6, 96, 883	14, 27, 903

HEADMASTER, SAS KHALSA HIGH	2202	26, 82, 458	3, 51, 856	30, 34, 314
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				26, 82, 458	3, 51, 856	30, 34, 314

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, SATANTAN DHARAM HIGH	2202	1, 05, 255	0	1, 05, 255
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DEPARTMENT OF EDUCATION, SCHOOL, TARN TARAN

PUNJAB

***** -----
TOTAL (DDO) 1,05,255 0 1,05,255

HEADMASTER, SBAC HIGH SCHOOL 2202 72,47,210 10,44,487 82,91,697
BAJWAR

***** -----
TOTAL (DDO) 72,47,210 10,44,487 82,91,697

HEADMASTER, SHGN HIGH SCHOOL 2202 6,66,249 1,78,902 8,45,151
GARHDI WALA

***** -----
TOTAL (DDO) 6,66,249 1,78,902 8,45,151

HEADMASTER, SHRI GURU SINGH SABHA 2202 1,62,10,583 26,88,629 1,88,99,212
SCHOOL, MODEL TOWN

***** -----
TOTAL (DDO) 1,62,10,583 26,88,629 1,88,99,212

HEADMASTER, SINGH SABHA KANYA 2202 11,61,374 1,78,634 13,40,008
PATHSHALA, ABOHAR

***** -----
TOTAL (DDO) 11,61,374 1,78,634 13,40,008

HEADMI STRESS, GOVERNMENT HIGH	2202	1,02,21,021	14,81,839	1,17,02,860
SCHOOL, GILL PATTI				

	2235	1,29,357	0	1,29,357
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TOTAL (DDO)		1,03,50,378	14,81,839	1,18,32,217
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HEADMI STRESS, S. D. GIRLS HIGH	2202	17,65,678	28,54,650	46,20,328
SCHOOL, HARI DEV MANDIR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				17,65,678	28,54,650	46,20,328
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,04,08,606	14,31,881	1,18,40,487
	DEPARTMENT OF EDUCATION,	SCHOOL PANUWAL JATTAN				
	PUNJAB					

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TOTAL (DDO)				1,04,08,606	14,31,881	1,18,40,487
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HEADMASTER, GOVERNMENT HIGH	2202	47,03,775	6,04,781	53,08,556
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SCHOOL, WRAICH

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TOTAL (DDO)		47,03,775	6,04,781	53,08,556
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HINDU KANIYA PATHSHALA (PRY.)	2202	85,389	0	85,389
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SCHOOL, MUKATSAR

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TOTAL (DDO)		85,389	0	85,389
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MANAGER, DAV HIGH SCHOOL,	2202	80,88,570	21,07,214	1,01,95,784
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DERABASSI

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TOTAL (DDO)		80,88,570	21,07,214	1,01,95,784
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MANAGER, SS JAIN (G) HIGH SCHOOL,	2202	18,44,336	2,52,522	20,96,858
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DERABASSI

***** -----

TOTAL (DDO)		18,44,336	2,52,522	20,96,858
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MANAGER, TRAINING SCHOOL FOR	2202	8,42,223	1,22,796	9,65,019
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VILLAGE TEACHERS, MOGA

***** -----

TOTAL (DDO)	8,42,223	1,22,796	9,65,019
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PRINCIPAL, . GOVERNMENT SR. SEC. 2202	1,54,69,072	22,47,620	1,77,16,692
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SCHOOL, KALYAN SUKHA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	1,54,69,072	22,47,620	1,77,16,692
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, A. S. HIGHER SECONDERY	2202	68,49,853	10,36,908	78,86,761
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DEPARTMENT OF EDUCATION, SCHOOL MUKARIAN

PUNJAB

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TOTAL (DDO)	2,23,18,925	32,84,528	2,56,03,453
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PRINCIPAL, DHUDIAL KHALSA S. S. S. , 2202	24,89,393	48,54,368	73,43,761
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PATIALA

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TOTAL (DDO)	24,89,393	48,54,368	73,43,761
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PRI NCIPAL, DRM SR. SEC. SCHOOL BTD 2202	2, 22, 71, 987	31, 63, 838	2, 54, 35, 825
2235	6, 23, 892	0	6, 23, 892

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TOTAL (DDO)	2, 28, 95, 879	31, 63, 838	2, 60, 59, 717
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PRI NCIPAL, G. G. S. S. SCHOOL, SANAUR 2202	1, 73, 10, 192	24, 76, 323	1, 97, 86, 515
2235	95, 961	0	95, 961

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TOTAL (DDO)	1, 74, 06, 153	24, 76, 323	1, 98, 82, 476
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PRI NCIPAL, G. S. S. S. , AJRAWAR 2202	9, 60, 05, 084	1, 33, 23, 221	10, 93, 28, 305
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TOTAL (DDO)	9, 60, 05, 084	1, 33, 23, 221	10, 93, 28, 305
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PRI NCIPAL, G. S. S. S. , AJUNA 2202	67, 97, 209	9, 91, 799	77, 89, 008
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BASANTPURA

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TOTAL (DDO)	67, 97, 209	9, 91, 799	77, 89, 008
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PRI NCIPAL, G. S. S. S. , BHAGWANPUR 2202	1, 05, 41, 952	15, 27, 684	1, 20, 69, 636
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JATTAN

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TOTAL (DDO)	1, 05, 41, 952	15, 27, 684	1, 20, 69, 636
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PRINCIPAL, G. S. S. S. , CHANDU MAJRA	2202	44,96,358	6,50,486	51,46,844
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TOTAL (DDO)		44,96,358	6,50,486	51,46,844
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. S. , DITPUR	2202	1,30,88,030	18,16,311	1,49,04,341
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TOTAL (DDO)		1,30,88,030	18,16,311	1,49,04,341
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PRINCIPAL, G. S. S. S. ,	2202	4,79,27,876	71,06,984	5,50,34,860
MULTI PURPOSE, PATIALA				

	2235	1,25,257	0	1,25,257
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TOTAL (DDO)		4,80,53,133	71,06,984	5,51,60,117
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PRINCIPAL, G. S. S. S. , PABRI ,	2202	2,17,60,638	32,20,532	2,49,81,170
RAJPURA				

TOTAL (DDO)		2, 17, 60, 638	32, 20, 532	2, 49, 81, 170
PRI NCIPAL, G. S. S. S. , SHANKARPURA	2202	1, 47, 30, 143	21, 32, 051	1, 68, 62, 194
	2235	22, 164	0	22, 164

TOTAL (DDO)		1, 47, 52, 307	21, 32, 051	1, 68, 84, 358
PRI NCIPAL, G. S. S. S. , TRI PRI	2071	35, 43, 951	0	35, 43, 951
	2202	4, 00, 25, 873	55, 78, 155	4, 56, 04, 028
	2235	1, 54, 068	0	1, 54, 068

TOTAL (DDO)		4, 37, 23, 892	55, 78, 155	4, 93, 02, 047
PRI NCIPAL, G. S. S. S. , CHAREWAN	2202	69, 48, 420	9, 60, 267	79, 08, 687

TOTAL (DDO)		69, 48, 420	9, 60, 267	79, 08, 687
PRI NCIPAL, G. S. S. S. , DODA	2202	1, 94, 91, 287	28, 05, 398	2, 22, 96, 685

TOTAL (DDO)		1, 94, 91, 287	28, 05, 398	2, 22, 96, 685
PRI NCIPAL, G. S. S. SCHOOL, K. F. G.	2202	1, 76, 27, 671	23, 36, 383	1, 99, 64, 054
PATHANKOT				
	2235	2, 28, 000	0	2, 28, 000

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		1,78,55,671	23,36,383	2,01,92,054
		PRINCIPAL, GAD GIRLS HIGH SCHOOL, PATHANKOT	2202	14,16,315	29,12,857	43,29,172

		TOTAL (DDO)		1,92,71,986	52,49,240	2,45,21,226
		PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	2202	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	2,13,97,986	26,22,807	2,40,20,793

	2235	30,398	0	30,398
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TOTAL (DDO)		2,14,28,384	26,22,807	2,40,51,191
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PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	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
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PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	28,19,909	3,73,057	31,92,966
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TOTAL (DDO)		28,19,909	3,73,057	31,92,966
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PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHEY	2202	24,91,067	0	24,91,067
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TOTAL (DDO)		24,91,067	0	24,91,067
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,36,05,882	22,47,402	1,58,53,284
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GOVERNMENT OF PUNJAB

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

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

 SEC. SCHOOL, GILL

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT GIRLS SR. 2235 14,850 0 14,850

DEPARTMENT OF EDUCATION, SEC. SCHOOL, GILL

PUNJAB

 TOTAL (DDO) 1,36,20,732 22,47,402 1,58,68,134

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,53,62,011 26,58,025 1,80,20,036

SEC. SCHOOL, MACHHIWARA

 TOTAL (DDO) 1,53,62,011 26,58,025 1,80,20,036

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,25,70,478 20,42,792 1,46,13,270

SEC. SCHOOL, MANSURAN

 TOTAL (DDO) 1,25,70,478 20,42,792 1,46,13,270

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 92,16,436 16,98,217 1,09,14,653

SEC. SCHOOL, NARANGWAL

 TOTAL (DDO) 92,16,436 16,98,217 1,09,14,653

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT S. R. SEC. 2202 19,07,91,848 2,62,66,288 21,70,58,136
 DEPARTMENT OF EDUCATION, SCHOOL, JANDWALA BHIMESHAN
 PUNJAB

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 TOTAL (DDO) 19,07,91,848 2,62,66,288 21,70,58,136

PRINCIPAL, GOVERNMENT SENIOR 2202 2,36,88,757 31,51,938 2,68,40,695
 SCHOOL, PATHANKOT

2235 10,500 0 10,500

***** -----
 TOTAL (DDO) 2,36,99,257 31,51,938 2,68,51,195

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,65,615 24,30,182 1,66,95,797
 SECONDARY SCHOOL, MULLANPUR

2235 1,00,000 0 1,00,000

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 TOTAL (DDO) 1,43,65,615 24,30,182 1,67,95,797

PRINCIPAL, GOVERNMENT SENIOR 2202 63,90,136 9,20,129 73,10,265
 SECONDARY SCHOOL, GOHARWAR

***** -----
 TOTAL (DDO) 63,90,136 9,20,129 73,10,265

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,56,09,155	20,41,166	1,76,50,321
SECONDARY SCHOOL BASSI WAZID				

TOTAL (DDO)		1,56,09,155	20,41,166	1,76,50,321

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,06,17,865	15,31,730	1,21,49,595
SECONDARY SCHOOL, CHAK BANWALA				

	2235	1,01,800	0	1,01,800
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TOTAL (DDO)		1,07,19,665	15,31,730	1,22,51,395

PRI NCIPAL, GOVERNMENT SR. SEC	2202	1,49,30,487	17,67,860	1,66,98,347
SCHOOL, HAZARA				

	2235	12,880	0	12,880
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,49,43,367	17,67,860	1,67,11,227
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,71,99,790	23,26,963	1,95,26,753
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SCHOOL, LALO WALI

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TOTAL (DDO)		3,21,43,157	40,94,823	3,62,37,980

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	2,84,71,659	41,08,130	3,25,79,789
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SCHOOL(BOYS), KOTKOPURA

	2235	4,63,399	0	4,63,399
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TOTAL (DDO)		2,89,35,058	41,08,130	3,30,43,188

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	98,94,751	17,72,584	1,16,67,335
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SCHOOL(GIRLS), GOSLAN

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TOTAL (DDO)		98,94,751	17,72,584	1,16,67,335

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	54,87,420	7,26,055	62,13,475
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SCHOOL, AZAMWALA

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TOTAL (DDO)		54,87,420	7,26,055	62,13,475

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	80,36,285	11,58,654	91,94,939
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SCHOOL, BHAGGU

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TOTAL (DDO) 80,36,285 11,58,654 91,94,939

PRINCIPAL, GOVERNMENT SR. SEC. 2202 46,93,475 8,02,779 54,96,254

SCHOOL, BHANI BARIANGAN

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TOTAL (DDO) 46,93,475 8,02,779 54,96,254

PRINCIPAL, GOVERNMENT SR. SEC. 2202 77,48,677 12,15,088 89,63,765

SCHOOL, BHUTTA

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 77,48,677 12,15,088 89,63,765

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 61,42,279 10,53,588 71,95,867

DEPARTMENT OF EDUCATION, SCHOOL, CHAKKAR

PUNJAB

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TOTAL (DDO)		61,42,279	10,53,588	71,95,867
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	94,21,490	12,08,368	1,06,29,858
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SCHOOL, CHAND BHAN

	2235	27,758	0	27,758
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TOTAL (DDO)		94,49,248	12,08,368	1,06,57,616
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	77,52,822	13,09,863	90,62,685
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SCHOOL, CHAUNTA

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TOTAL (DDO)		77,52,822	13,09,863	90,62,685
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,06,16,128	15,34,991	1,21,51,119
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SCHOOL, CHUCHAK WIND

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TOTAL (DDO)		1,06,16,128	15,34,991	1,21,51,119
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	4,81,818	0	4,81,818
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SCHOOL, DHUDI

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TOTAL (DDO)		4,81,818	0	4,81,818
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	72,07,559	11,44,128	83,51,687
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SCHOOL, GHUDANI KALAN

TOTAL (DDO)		72,07,559	11,44,128	83,51,687

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	73,94,453	12,55,757	86,50,210
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SCHOOL, GIDDER WINDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRI NCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI	2235	0	4,830	4,830

TOTAL (DDO)				73,94,453	12,60,587	86,55,040

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	68,60,407	11,39,645	80,00,052
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SCHOOL, HANS KALAN

TOTAL (DDO)		68,60,407	11,39,645	80,00,052

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	81, 40, 087	13, 50, 710	94, 90, 797
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SCHOOL, HASSANPUR

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TOTAL (DDO)		81, 40, 087	13, 50, 710	94, 90, 797

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	63, 55, 047	10, 84, 527	74, 39, 574
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SCHOOL, ISSRU

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TOTAL (DDO)		63, 55, 047	10, 84, 527	74, 39, 574

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	34, 98, 322	6, 48, 610	41, 46, 932
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SCHOOL, JATANA

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TOTAL (DDO)		34, 98, 322	6, 48, 610	41, 46, 932

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 28, 00, 445	21, 43, 968	1, 49, 44, 413
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SCHOOL, KADON

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TOTAL (DDO)		1, 28, 00, 445	21, 43, 968	1, 49, 44, 413

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	72, 10, 996	10, 49, 687	82, 60, 683
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SCHOOL, KARANDI

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TOTAL (DDO) 72,10,996 10,49,687 82,60,683

PRINCIPAL, GOVERNMENT SR. SEC. 2202 66,79,979 11,32,105 78,12,084
SCHOOL, KARI R SAHIB LTTER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 66,79,979 11,32,105 78,12,084

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA	2202	1,11,08,898	19,17,304	1,30,26,202
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2235 0 11,187 11,187

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TOTAL (DDO) 1,11,08,898 19,28,491 1,30,37,389

PRINCIPAL, GOVERNMENT SR. SEC. 2202 75,29,105 12,59,812 87,88,917
SCHOOL, MAKSUDRA

2235 0 1,16,797 1,16,797

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TOTAL (DDO)		75,29,105	13,76,609	89,05,714
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	94,08,204	15,89,441	1,09,97,645
SCHOOL, MANUPUR				
	2235	0	81,776	81,776

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TOTAL (DDO)		94,08,204	16,71,217	1,10,79,421
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,02,26,428	13,20,994	1,15,47,422
SCHOOL, MATTA				
	2235	1,00,000	0	1,00,000

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TOTAL (DDO)		1,03,26,428	13,20,994	1,16,47,422
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,08,37,330	15,55,228	1,23,92,558
SCHOOL, MEHTA				

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TOTAL (DDO)		1,08,37,330	15,55,228	1,23,92,558
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	35,29,917	5,99,495	41,29,412
SCHOOL, NATHOWAL				

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TOTAL (DDO) 35,29,917 5,99,495 41,29,412

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN	2202	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	51,72,952	8,90,251	60,63,203	
			2235	4,57,270	0	4,57,270	
*****				TOTAL (DDO)	56,30,222	8,90,251	65,20,473
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	2202	98,17,579	14,43,979	1,12,61,558	
*****				TOTAL (DDO)	98,17,579	14,43,979	1,12,61,558

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 03, 43, 556	15, 70, 123	1, 19, 13, 679
SCHOOL, SEKHPURA				

TOTAL (DDO)		1, 03, 43, 556	15, 70, 123	1, 19, 13, 679

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	98, 56, 460	16, 57, 634	1, 15, 14, 094
SCHOOL, TAHLI SAHIB				

	2235	71, 437	0	71, 437
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TOTAL (DDO)		99, 27, 897	16, 57, 634	1, 15, 85, 531

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	84, 59, 741	14, 25, 555	98, 85, 296
SCHOOL, TALWANDI RAI				

TOTAL (DDO)		84, 59, 741	14, 25, 555	98, 85, 296

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 08, 45, 235	18, 31, 654	1, 26, 76, 889
SCHOOL, THREEKE				

TOTAL (DDO)		1, 08, 45, 235	18, 31, 654	1, 26, 76, 889

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI	2202	85,21,972	13,98,311	99,20,283	
*****				TOTAL (DDO)	85,21,972	13,98,311	99,20,283
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA	2202	1,53,60,158	22,35,883	1,75,96,041	
*****				TOTAL (DDO)	1,53,60,158	22,35,883	1,75,96,041
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL SCHOOL, BHAGTA BHAI KA	2202	98,45,437	14,33,883	1,12,79,320	
*****				TOTAL (DDO)	98,45,437	14,33,883	1,12,79,320
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHI KHI (BOYS)	2202	54,64,358	7,80,865	62,45,223	

TOTAL (DDO)		54,64,358	7,80,865	62,45,223
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,22,86,382	16,59,436	1,39,45,818
SCHOOL(G), MEHRAJ				

	2235	77,439	0	77,439
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TOTAL (DDO)		1,23,63,821	16,59,436	1,40,23,257
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,35,25,629	16,74,031	1,51,99,660
SCHOOL, KHARA				

	2235	3,29,447	0	3,29,447
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TOTAL (DDO)		1,38,55,076	16,74,031	1,55,29,107
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,56,69,046	20,70,334	1,77,39,380
SCHOOL, NARUANA				

	2235	6,138	0	6,138
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TOTAL (DDO)		1,56,75,184	20,70,334	1,77,45,518
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 78,70,960 10,89,128 89,60,088
 DEPARTMENT OF EDUCATION, SCHOOL, AHLUPUR
 PUNJAB

***** -----
 TOTAL (DDO) 2,35,46,144 31,59,462 2,67,05,606

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,15,55,602 16,20,673 1,31,76,275
 SCHOOL, AKKANWALI

2235 1,649 0 1,649

***** -----
 TOTAL (DDO) 1,15,57,251 16,20,673 1,31,77,924

PRINCIPAL, GOVERNMENT SR. SEC. 2202 58,27,565 7,55,850 65,83,415
 SCHOOL, AKLIA

2235 94,943 0 94,943

***** -----
 TOTAL (DDO) 59,22,508 7,55,850 66,78,358

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,21,59,438 16,13,039 1,37,72,477
 SCHOOL, BARE

***** -----
 TOTAL (DDO) 1,21,59,438 16,13,039 1,37,72,477

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	84, 03, 785	12, 39, 415	96, 43, 200
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SCHOOL, BHADRA

	2235	11, 638	0	11, 638
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TOTAL (DDO)		84, 15, 423	12, 39, 415	96, 54, 838
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 00, 94, 461	14, 83, 109	1, 15, 77, 570
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SCHOOL, BHAME KALAN

TOTAL (DDO)		1, 00, 94, 461	14, 83, 109	1, 15, 77, 570
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 60, 43, 348	22, 94, 783	1, 83, 38, 131
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SCHOOL, BHEMAN DI WANA

TOTAL (DDO)		1, 60, 43, 348	22, 94, 783	1, 83, 38, 131
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 87,93,516 11,63,575 99,57,091
 DEPARTMENT OF EDUCATION, SCHOOL, BIR HODLA KALAN
 PUNJAB

2235 1,29,670 0 1,29,670

***** -----
 TOTAL (DDO) 89,23,186 11,63,575 1,00,86,761

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,20,01,108 16,35,085 1,36,36,193
 SCHOOL, DALEL SINGH WALA

***** -----
 TOTAL (DDO) 1,20,01,108 16,35,085 1,36,36,193

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,49,56,547 20,49,724 1,70,06,271
 SCHOOL, DEON

***** -----
 TOTAL (DDO) 1,49,56,547 20,49,724 1,70,06,271

PRINCIPAL, GOVERNMENT SR. SEC. 2202 73,68,090 10,07,444 83,75,534
 SCHOOL, GANDHU KALAN

***** -----
 TOTAL (DDO) 73,68,090 10,07,444 83,75,534

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,17,11,351 16,73,813 1,33,85,164
 SCHOOL, GEHRI -BUTER

***** -----
TOTAL (DDO) 1, 17, 11, 351 16, 73, 813 1, 33, 85, 164

PRI NCIP AL, GOVERNMENT SR. SEC. 2202 83, 73, 683 11, 86, 555 95, 60, 238
SCHOOL, GHANDA- BANA

***** -----
TOTAL (DDO) 83, 73, 683 11, 86, 555 95, 60, 238

PRI NCIP AL, GOVERNMENT SR. SEC. 2202 87, 60, 959 12, 90, 442 1, 00, 51, 401
SCHOOL, GULABGARH

***** -----
TOTAL (DDO) 87, 60, 959 12, 90, 442 1, 00, 51, 401

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRI NCIP AL, GOVERNMENT SR. SEC. SCHOOL, JAGA-RAM-TIRATH	2202	96, 43, 934	14, 94, 299	1, 11, 38, 233
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			2235	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. 2202 1,22,26,779 17,59,133 1,39,85,912
SCHOOL, JASSI PAUWALI

***** -----
TOTAL (DDO) 1,22,26,779 17,59,133 1,39,85,912

PRINCIPAL, GOVERNMENT SR. SEC. 2202 60,01,546 6,96,393 66,97,939
SCHOOL, JHETHUKE

2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 61,01,546 6,96,393 67,97,939

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,79,59,868 25,03,615 2,04,63,483
SCHOOL, JHUMBA

***** -----
TOTAL (DDO) 1,79,59,868 25,03,615 2,04,63,483

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,57,46,931 22,39,812 1,79,86,743
SCHOOL, JODHPUR PAKHAR

***** -----
TOTAL (DDO) 1,57,46,931 22,39,812 1,79,86,743

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 12, 60, 092	16, 09, 647	1, 28, 69, 739
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SCHOOL, KARIAN PEHLWAN

	2235	2, 35, 650	0	2, 35, 650
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TOTAL (DDO)		1, 14, 95, 742	16, 09, 647	1, 31, 05, 389
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 52, 48, 480	15, 22, 227	1, 67, 70, 707
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SCHOOL, KHI ALA KALAN

	2235	1, 62, 796	0	1, 62, 796
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO)				1, 54, 11, 276	15, 22, 227	1, 69, 33, 503
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRI NCIPAL, GOVERNMENT SR. SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ. LEADER AJAY AHUJA)	2202	84, 37, 975	11, 54, 025	95, 92, 000
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TOTAL (DDO)				2, 38, 49, 251	26, 76, 252	2, 65, 25, 503
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PRI NCIP AL, GOVERNMENT SR. SEC.	2202	99, 23, 968	15, 14, 385	1, 14, 38, 353
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SCHOOL, KOT BHARA

	2235	29, 490	0	29, 490
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TOTAL (DDO)		99, 53, 458	15, 14, 385	1, 14, 67, 843
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PRI NCIP AL, GOVERNMENT SR. SEC.	2202	1, 34, 71, 416	19, 36, 740	1, 54, 08, 156
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SCHOOL, KOTFATTA

TOTAL (DDO)		1, 34, 71, 416	19, 36, 740	1, 54, 08, 156
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PRI NCIP AL, GOVERNMENT SR. SEC.	2202	57, 92, 975	8, 60, 288	66, 53, 263
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SCHOOL, KUSLA

	2235	4, 013	0	4, 013
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TOTAL (DDO)		57, 96, 988	8, 60, 288	66, 57, 276
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PRI NCIP AL, GOVERNMENT SR. SEC.	2202	1, 23, 59, 135	17, 27, 846	1, 40, 86, 981
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SCHOOL, LEHRA MOHABAT

TOTAL (DDO)		1, 23, 59, 135	17, 27, 846	1, 40, 86, 981
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PRI NCIP AL, GOVERNMENT SR. SEC.	2202	1, 09, 23, 988	14, 46, 703	1, 23, 70, 691
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SCHOOL, MEERPUR

 TOTAL (DDO) 1,09,23,988 14,46,703 1,23,70,691

PRINCIPAL, GOVERNMENT SR. SEC. 2202 75,88,175 11,22,299 87,10,474

SCHOOL, MEHMA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	75,88,175	11,22,299	87,10,474

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MUSA	2202	1,70,76,482	24,00,981	1,94,77,463
			2235	8,103	0	8,103

 TOTAL (DDO) 2,46,72,760 35,23,280 2,81,96,040

PRINCIPAL, GOVERNMENT SR. SEC. 2202 88,71,556 12,29,787 1,01,01,343

SCHOOL, RAI -KE-KALAN

***** -----
TOTAL (DDO) 88,71,556 12,29,787 1,01,01,343

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 78,08,580 10,48,800 88,57,380
SCHOOL, RAI PUR

***** -----
TOTAL (DDO) 78,08,580 10,48,800 88,57,380

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 58,55,536 8,19,826 66,75,362
SCHOOL, RAJGARH KUBE

***** -----
TOTAL (DDO) 58,55,536 8,19,826 66,75,362

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 1,37,76,750 17,86,685 1,55,63,435
SCHOOL, SANGAT

2235 1,84,632 0 1,84,632

***** -----
TOTAL (DDO) 1,39,61,382 17,86,685 1,57,48,067

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 1,34,91,958 19,06,041 1,53,97,999
SCHOOL, UBHA BURJ DHILWAN

2235 45,195 0 45,195

***** -----

TOTAL (DDO)		1,35,37,153	19,06,041	1,54,43,194
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PRI NCIP AL, GOVERNMENT	2202	84,28,868	13,65,432	97,94,300
SR. SEC. SCHOOL, BHAI NI DARERA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		84,28,868	13,65,432	97,94,300
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRI NCIP AL, GOVERNMENT	2202	1,39,99,946	19,50,686	1,59,50,632
SR. SEC. SCHOOL, GOBI NDPURA				

TOTAL (DDO)		2,24,28,814	33,16,118	2,57,44,932
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PRI NCIP AL, GOVERNMENT	2202	94,24,493	13,09,800	1,07,34,293
SR. SEC. SCHOOL, JANGI RANA				

TOTAL (DDO)		94,24,493	13,09,800	1,07,34,293
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,29,34,793	18,52,046	1,47,86,839
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SCHOOL, ARYANWALA KALAN

	2235	42,223	0	42,223
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TOTAL (DDO)		1,29,77,016	18,52,046	1,48,29,062
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL,	2202	1,81,36,297	23,96,092	2,05,32,389
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L, BUCHHO KALAN

***** -----

TOTAL (DDO)		1,81,36,297	23,96,092	2,05,32,389
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PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	1,92,38,029	32,34,520	2,24,72,549
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SCHOOL, SAHNEWAL

***** -----

TOTAL (DDO)		1,92,38,029	32,34,520	2,24,72,549
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PRINCIPAL, GOVT. SENIOR SEC.	2202	79,74,626	13,37,827	93,12,453
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SCHOOL, CHAKOHI

***** -----

TOTAL (DDO)		79,74,626	13,37,827	93,12,453
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PRINCIPAL, GOVT. SENIOR SEC. 2202 92,75,694 15,80,508 1,08,56,202
 SCHOOL, KHANPUPRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 92,75,694 15,80,508 1,08,56,202

EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB
 PRINCIPAL, GOVT. SENIOR SEC. 2202 46,56,773 7,76,493 54,33,266
 SCHOOL, SARINH

 TOTAL (DDO) 46,56,773 7,76,493 54,33,266

PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), BADHNI KALAN 2202 40,655 0 40,655

 TOTAL (DDO) 40,655 0 40,655

PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH 2202 92,41,877 12,88,475 1,05,30,352

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TOTAL (DDO) 92,41,877 12,88,475 1,05,30,352

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 44,16,698 6,38,215 50,54,913
(GIRLS), BADHNI KALAN

***** -----
TOTAL (DDO) 44,16,698 6,38,215 50,54,913

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,38,26,825 18,69,169 1,56,95,994
(GIRLS), KOT-I SE-KHAN

***** -----
TOTAL (DDO) 1,38,26,825 18,69,169 1,56,95,994

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,18,93,303 10,16,829 2,29,10,132
BAUDE

***** -----
TOTAL (DDO) 2,18,93,303 10,16,829 2,29,10,132

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,01,00,995 9,98,902 1,10,99,897
BHAGI KE

***** -----

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			1,01,00,995	9,98,902	1,10,99,897
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202		1,07,14,889	14,07,192	1,21,22,081
	DEPARTMENT OF EDUCATION,	BHUNDER KALAN					
	PUNJAB						
		TOTAL (DDO)			2,08,15,884	24,06,094	2,32,21,978
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202		1,57,35,622	19,97,549	1,77,33,171
		DAROLI BHAI					
		TOTAL (DDO)			1,57,35,622	19,97,549	1,77,33,171
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202		1,31,95,456	16,98,546	1,48,94,002
		GHALOTI					
		TOTAL (DDO)			1,31,95,456	16,98,546	1,48,94,002
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202		34,64,228	4,63,374	39,27,602

HIMMATPURA

***** -----
 TOTAL (DDO) 34,64,228 4,63,374 39,27,602

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,26,26,602 14,98,577 1,41,25,179

KAILA

***** -----
 TOTAL (DDO) 1,26,26,602 14,98,577 1,41,25,179

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 67,96,516 7,80,739 75,77,255

KAMAL KE

***** -----
 TOTAL (DDO) 67,96,516 7,80,739 75,77,255

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,43,79,744 18,12,625 1,61,92,369

KHOSA RANDHIR

***** -----
 TOTAL (DDO) 1,43,79,744 18,12,625 1,61,92,369

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202			45,97,996	5,94,942	51,92,938
	DEPARTMENT OF EDUCATION,	LOPON					
	PUNJAB						

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	TOTAL (DDO)				1,89,77,740	24,07,567	2,13,85,307

	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202				75,46,358	7,77,802	83,24,160
	MACHHI KE						

*****				-----			
	TOTAL (DDO)				75,46,358	7,77,802	83,24,160

	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202				1,09,27,475	14,01,693	1,23,29,168
	MANUKE						

*****				-----			
	TOTAL (DDO)				1,09,27,475	14,01,693	1,23,29,168

	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202				67,02,950	8,31,058	75,34,008
	PANNI WALA FATTA						

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	TOTAL (DDO)				67,02,950	8,31,058	75,34,008

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 10, 83, 303 15, 20, 392 1, 26, 03, 695

RALLA (GIRLS)

***** -----
TOTAL (DDO) 1, 10, 83, 303 15, 20, 392 1, 26, 03, 695

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 72, 31, 263 11, 98, 882 84, 30, 145

RANI AN

***** -----
TOTAL (DDO) 72, 31, 263 11, 98, 882 84, 30, 145

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 57, 14, 194 6, 78, 245 63, 92, 439

RAOKE KALAN

***** -----
TOTAL (DDO) 57, 14, 194 6, 78, 245 63, 92, 439

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 58, 68, 872 10, 36, 605 69, 05, 477

GOVERNMENT OF PUNJAB

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

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

RATTA TIBBA

***** -----
TOTAL (DDO) 58,68,872 10,36,605 69,05,477

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 46,11,055 6,69,687 52,80,742
DEPARTMENT OF EDUCATION, RAUNTA
PUNJAB

***** -----
TOTAL (DDO) 46,11,055 6,69,687 52,80,742

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,10,01,989 27,96,745 1,37,98,734
SAI DOKE

***** -----
TOTAL (DDO) 1,10,01,989 27,96,745 1,37,98,734

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 39,85,517 5,57,746 45,43,263
SALABAT PURA

***** -----
TOTAL (DDO) 39,85,517 5,57,746 45,43,263

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 46,79,268 0 46,79,268
SAMADHI BHAI

***** -----
TOTAL (DDO) 46,79,268 0 46,79,268

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,28,27,913	19,48,883	1,47,76,796
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SARAWAN BODLA

*****	-----	-----	-----
TOTAL(DDO)	1,28,27,913	19,48,883	1,47,76,796

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	78,65,846	10,67,159	89,33,005
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SHAM KHERA

*****	-----	-----	-----
TOTAL(DDO)	78,65,846	10,67,159	89,33,005

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	71,20,561	10,20,681	81,41,242
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SIKHAN WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		71,20,561	10,20,681	81,41,242
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DEPARTMENT OF EDUCATION,

PUNJAB

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	96,02,656	14,79,629	1,10,82,285
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SINGHAN WALA

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TOTAL(DDO)	1,67,23,217	25,00,310	1,92,23,527

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	64,92,251	9,69,416	74,61,667
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TARKHAN WALA

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TOTAL(DDO)	64,92,251	9,69,416	74,61,667

PRI NCIPAL, GOVT. SR. SEC. 2202	97,96,920	13,20,826	1,11,17,746
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SCHOOL(B), BHAI PURA

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TOTAL(DDO)	97,96,920	13,20,826	1,11,17,746

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,13,40,252	15,99,671	1,29,39,923
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KHARA

2235	21,136	0	21,136
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TOTAL(DDO)	1,13,61,388	15,99,671	1,29,61,059

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,25,55,065	15,47,446	1,41,02,511
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CHAND BAJA

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TOTAL (DDO) 1,25,55,065 15,47,446 1,41,02,511

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 77,95,221 13,30,298 91,25,519
JAGRAON BRIDGE

***** -----
TOTAL (DDO) 77,95,221 13,30,298 91,25,519

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,08,83,857 14,43,769 1,23,27,626
PATTO HIRA SINGH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO) 1,08,83,857 14,43,769 1,23,27,626

EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2071	3,70,533	0	3,70,533
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

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TOTAL (DDO)		3, 70, 533	0	3, 70, 533
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		96, 19, 710	12, 18, 017	1, 08, 37, 727
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DEEP SINGHWALA

***** -----

TOTAL (DDO)		96, 19, 710	12, 18, 017	1, 08, 37, 727
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1, 03, 18, 546	15, 32, 433	1, 18, 50, 979
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MACHAKIMAL SINGH WALA

2235		8, 470	0	8, 470
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TOTAL (DDO)		1, 03, 27, 016	15, 32, 433	1, 18, 59, 449
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202		1, 12, 70, 915	21, 78, 383	1, 34, 49, 298
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(BOYS), BAGHAPURANA

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TOTAL (DDO)		1, 12, 70, 915	21, 78, 383	1, 34, 49, 298
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202		1, 38, 06, 125	17, 76, 654	1, 55, 82, 779
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(BOYS), DALA

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TOTAL (DDO)		1, 38, 06, 125	17, 76, 654	1, 55, 82, 779
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	94,91,840	12,87,790	1,07,79,630
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(BOYS), JHANDEWALA

TOTAL (DDO)		94,91,840	12,87,790	1,07,79,630

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	83,60,464	11,44,207	95,04,671
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(BOYS), KOKRI KALAN

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		83,60,464	11,44,207	95,04,671
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,84,26,318	26,35,575	2,10,61,893
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(GIRLS), BAGHAPURANA

TOTAL (DDO)		2,67,86,782	37,79,782	3,05,66,564

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	1, 37, 17, 961	18, 54, 349	1, 55, 72, 310
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(GI RLS), DALA

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TOTAL (DDO)	1, 37, 17, 961	18, 54, 349	1, 55, 72, 310

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	1, 03, 24, 854	13, 94, 813	1, 17, 19, 667
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(GI RLS), GHALL KALAN

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TOTAL (DDO)	1, 03, 24, 854	13, 94, 813	1, 17, 19, 667

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	76, 62, 258	11, 04, 571	87, 66, 829
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(GI RLS), KOKRI KALAN

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TOTAL (DDO)	76, 62, 258	11, 04, 571	87, 66, 829

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	2, 84, 28, 131	40, 01, 353	3, 24, 29, 484
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(GI RLS), MOGA

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TOTAL (DDO)	2, 84, 28, 131	40, 01, 353	3, 24, 29, 484

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1, 30, 55, 014	18, 35, 946	1, 48, 90, 960
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CHARI K

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TOTAL (DDO)		1, 30, 55, 014	18, 35, 946	1, 48, 90, 960
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1, 30, 27, 381	23, 41, 435	1, 53, 68, 816
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CHUHAR CHAK

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1, 30, 27, 381	23, 41, 435	1, 53, 68, 816
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1, 18, 18, 001	18, 83, 808	1, 37, 01, 809
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DAUDHAR

	2235	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
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	26, 03, 549	1, 11, 806	27, 15, 355
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DHUDI KE

***** -----
TOTAL (DDO) 26,03,549 1,11,806 27,15,355

PRI NC I PAL, GOVT. SR. SEC. SCHOOL, 2202 64,27,764 9,04,202 73,31,966
GHOLI AN KHURD

***** -----
TOTAL (DDO) 64,27,764 9,04,202 73,31,966

PRI NC I PAL, GOVT. SR. SEC. SCHOOL, 2202 39,92,819 7,53,815 47,46,634
GTB GARH

***** -----
TOTAL (DDO) 39,92,819 7,53,815 47,46,634

PRI NC I PAL, GOVT. SR. SEC. SCHOOL, 2202 66,88,792 5,34,903 72,23,695
KALI A WALA

***** -----
TOTAL (DDO) 66,88,792 5,34,903 72,23,695

PRI NC I PAL, GOVT. SR. SEC. SCHOOL, 2202 88,15,566 12,54,768 1,00,70,334
KAPURE

***** -----
TOTAL (DDO) 88,15,566 12,54,768 1,00,70,334

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 41, 79, 777 7, 28, 431 49, 08, 208

KHUKHRANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO)				41, 79, 777	7, 28, 431	49, 08, 208
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRI NCIPAL, GOVT. SR. SEC. SCHOOL, LANDE	2202	3, 79, 76, 859	59, 87, 931	4, 39, 64, 790
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TOTAL (DDO)				3, 79, 76, 859	59, 87, 931	4, 39, 64, 790
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		PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	35, 20, 059	12, 02, 856	47, 22, 915
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MALKE

TOTAL (DDO)				35, 20, 059	12, 02, 856	47, 22, 915
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		PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	78, 93, 675	13, 40, 370	92, 34, 045
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MARI MUSTAFA

***** -----
TOTAL (DDO) 78,93,675 13,40,370 92,34,045

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 66,30,516 11,63,472 77,93,988
MEHTABGARH

***** -----
TOTAL (DDO) 66,30,516 11,63,472 77,93,988

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 94,57,248 13,68,118 1,08,25,366
RAMUWALA NAWAN

***** -----
TOTAL (DDO) 94,57,248 13,68,118 1,08,25,366

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 88,92,124 11,84,520 1,00,76,644
RAULI

***** -----
TOTAL (DDO) 88,92,124 11,84,520 1,00,76,644

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,50,86,281 21,62,179 1,72,48,460
SHER SINGH WALA

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			1,50,86,281	21,62,179	1,72,48,460
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND	2202		4,88,04,153	71,63,650	5,59,67,803
		TOTAL (DDO)			6,38,90,434	93,25,829	7,32,16,263
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, TAKHAN WADH	2202		69,39,096	8,02,678	77,41,774
		TOTAL (DDO)			69,39,096	8,02,678	77,41,774
		PRINCIPAL, HIGHER SECONDERY SCHOOL HOSHI ARPUR	2202		85,34,179	13,17,194	98,51,373
		TOTAL (DDO)			85,34,179	13,17,194	98,51,373
		PRINCIPAL, KAMALIA KHALSA HIGH	2202		8,60,086	0	8,60,086

SCHOOL, KOT

***** -----
TOTAL (DDO) 8,60,086 0 8,60,086

PRINCIPAL, MALWA KHALSA 2202 14,31,056 27,16,867 41,47,923

HR. SEC. SCHOOL FZR

***** -----
TOTAL (DDO) 14,31,056 27,16,867 41,47,923

PRINCIPAL, MOHINDRA KANYA 2202 17,10,587 31,60,250 48,70,837

MAHAVI DYALAYA, PATIALA

***** -----
TOTAL (DDO) 17,10,587 31,60,250 48,70,837

PRINCIPAL, P R NAGAR 2202 14,128 0 14,128

SR. SEC. SCHOOL

***** -----
TOTAL (DDO) 14,128 0 14,128

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, POINEER TECHNICAL 2202 7,79,720 80,610 8,60,330

DEPARTMENT OF EDUCATION, TEACHERS TRAINING INSTITUTE

PUNJAB

***** -----

TOTAL (DDO) 7,93,848 80,610 8,74,458

PRINCIPAL, PUNJAB GOVERNMENT 2202 4,00,240 0 4,00,240

SENIOR SENCONDARY SCHOOL, BASSI

***** -----

TOTAL (DDO) 4,00,240 0 4,00,240

PRINCIPAL, PUNJAB GOVERNMENT 2202 1,26,60,958 16,79,844 1,43,40,802

SENIOR SENCONDARY SCHOOL,

BHULATH

***** -----

TOTAL (DDO) 1,26,60,958 16,79,844 1,43,40,802

PRINCIPAL, PUNJAB GOVERNMENT 2202 83,75,377 10,12,179 93,87,556

SENIOR SENCONDARY SCHOOL,

DHILWAN

***** -----

TOTAL (DDO) 83,75,377 10,12,179 93,87,556

PRI NCIPAL, PUNJAB GOVERNMENT	2202	1, 09, 80, 778	9, 97, 087	1, 19, 77, 865
SENI OR SENCONDARY SCHOOL,				
DYALPUR				

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TOTAL (DDO)		1, 09, 80, 778	9, 97, 087	1, 19, 77, 865
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PRI NCIPAL, PUNJAB GOVERNMENT	2202	1, 20, 53, 670	13, 26, 946	1, 33, 80, 616
SENI OR SENCONDARY SCHOOL, NADALA				

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TOTAL (DDO)		1, 20, 53, 670	13, 26, 946	1, 33, 80, 616
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PRI NCIPAL, PUNJAB GOVERNMENT	2202	7, 33, 17, 589	2, 42, 88, 446	9, 76, 06, 035
SENI OR SENCONDARY SCHOOL, RAMIDI				

	2235	1, 14, 812	0	1, 14, 812
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GOVERNMENT OF PUNJAB

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

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

				TOTAL (DDO)	7, 34, 32, 401	2, 42, 88, 446	9, 77, 20, 847

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, S. B. L. , G. S. S. S. , 2202 1,32,92,404 17,96,416 1,50,88,820
 DEPARTMENT OF EDUCATION, DHIANPUR
 PUNJAB

2235 19,530 0 19,530

***** -----
 TOTAL (DDO) 8,67,44,335 2,60,84,862 11,28,29,197

PRINCIPAL, SD HIGHER SECONDERY 2202 14,17,584 0 14,17,584
 SCHOOL

***** -----
 TOTAL (DDO) 14,17,584 0 14,17,584

PRINCIPAL, SENIOR SECONDERY 2202 30,08,129 4,52,680 34,60,809
 SCHOOL BALHADDA

***** -----
 TOTAL (DDO) 30,08,129 4,52,680 34,60,809

PRINCIPAL, SMT. PARVATI DEVI ARYA 2202 28,44,904 49,12,204 77,57,108
 MAHILA SENIOR SECONDERY
 VI DAYALAYA

***** -----
 TOTAL (DDO) 28,44,904 49,12,204 77,57,108

PRI NCIPAL, SR. SEC. SCHOOL(GI RLS)ZI 2235	2,182	0	2,182
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TOTAL (DDO)	2,182	0	2,182
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PRI NCIPAL, SR. SEC. SCHOOL, CHIMNE 2202	1,31,62,295	18,74,146	1,50,36,441
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WALA

2235	1,18,773	0	1,18,773
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TOTAL (DDO)	1,32,81,068	18,74,146	1,51,55,214
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PRI NCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202	72,45,851	10,25,643	82,71,494
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KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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*****	*****	*****	*****	*****	*****	*****
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		72,45,851	10,25,643	82,71,494
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

RAMA KRISHNA PRY.	2202	4,71,898	0	4,71,898
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SCHOOL, MUKATSAR

*****	-----	-----	-----
TOTAL (DDO)	77,17,749	10,25,643	87,43,392

SUB DIVISIONAL	2071	1,48,022	21,146	1,69,168
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MAGISTRATE, AMRITSAR

2235	1,93,46,000	2,23,000	1,95,69,000
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TOTAL (DDO)	1,94,94,022	2,44,146	1,97,38,168

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TOTAL (CCO)	20,49,70,23,516	3,05,91,05,846	23,55,61,29,362

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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	5,02,11,849	71,550	5,02,83,399
	PUNJAB, CHANDIGARH	COMMISSIONER			

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TOTAL (DDO)	5,02,11,849	71,550	5,02,83,399

ELECTION TEHSILDAR, , DISTRICT	2015	63,34,259	5,93,624	69,27,883
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ELECTION OFFICER

	2235	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
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A. D., (EO) FOR DEPUTY	2235	23,09,517	7,18,685	30,28,202
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COMMISSIONER, FATEHGARH SAHIB

***** -----

TOTAL (DDO)		23,09,517	7,18,685	30,28,202
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2015	22,82,595	3,28,606	26,11,201
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TOTAL (DDO)		22,82,595	3,28,606	26,11,201
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ADDITIONAL DEPUTY COMMISSIONER	2235	1,31,857	0	1,31,857
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(GENERAL), PATIALA

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TOTAL (DDO)		1,31,857	0	1,31,857
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ADDITIONAL DEPUTY	2235	65,165	0	65,165
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, SANGRUR

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TOTAL (DDO)		65,165	0	65,165
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ADEO FOR DEPUTY	2015	2,45,485	0	2,45,485
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COMMISSIONER, ADEO FOR DEPUTY

COMMISSIONER

***** -----

TOTAL (DDO)		2,45,485	0	2,45,485
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ADEO FOR DEPUTY	2015	85,939	12,277	98,216
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COMMISSIONER, ADEO FOR DEPUTY

COMMISSIONER, MANSA

***** -----

TOTAL (DDO)		85,939	12,277	98,216
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ADEO FOR DEPUTY	2015	1,31,849	12,277	1,44,126
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COMMISSIONER, BHATINDA

	2235	5,273	0	5,273
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TOTAL (DDO) 1,37,122 12,277 1,49,399

ADEO FOR DEPUTY 2235 12,41,941 0 12,41,941
COMMISSIONER, FEROZEPUR

***** -----
TOTAL (DDO) 12,41,941 0 12,41,941

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDI GARH	2015	9,83,45,816	72,98,986	10,56,44,802
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TOTAL (DDO) 9,95,87,757 72,98,986 10,68,86,743

ASSISTANT CONTROLLER, F&A STATE 2015 1,04,53,984 18,32,733 1,22,86,717
ELECTION COMMISSIONER,
CHANDI GARH

***** -----
TOTAL (DDO) 1,04,53,984 18,32,733 1,22,86,717

CHIEF ELECTION OFFICER, OFFICE OF 2202	8,85,782	0	8,85,782
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THE CHIEF ELECTION OFFICER

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TOTAL (DDO)	8,85,782	0	8,85,782

DEPUTY COMMISSIONER, DEPUTY 2235	8,352	0	8,352
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COMMISSIONER, SANGRUR

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TOTAL (DDO)	8,352	0	8,352

DISTRICT ELECTION 2015	0	3,64,470	3,64,470
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OFFICER, DISTRICT ELECTION

OFFICER

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TOTAL (DDO)	0	3,64,470	3,64,470

ELECTION TEHSILDAR, DISTRICT 2015	91,87,412	11,12,972	1,03,00,384
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ELECTION OFFICER

2235	1,77,858	0	1,77,858
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TOTAL (DDO)	93,65,270	11,12,972	1,04,78,242

ELECTION TEHSILDAR, DISTRICT	2015	21,87,158	3,26,269	25,13,427
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ELECTION OFFICER,

TOTAL (DDO)		21,87,158	3,26,269	25,13,427

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	2015	28,05,598	3,55,770	31,61,368
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TOTAL (DDO)				28,05,598	3,55,770	31,61,368

TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA	2015	34,36,205	4,48,531	38,84,736
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TOTAL (DDO)		34,36,205	4,48,531	38,84,736		

TEHSILDAR (DISTRICT ELECTION	2015	25,75,408	3,27,123	29,02,531
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OFFICER), DISTRICT ELECTION

OFFICER

***** -----
TOTAL (DDO) 25,75,408 3,27,123 29,02,531

TEHSILDAR (DISTRICT ELECTION 2015 50,00,219 7,11,262 57,11,481
OFFICER), JALANDHAR

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TOTAL (DDO) 50,00,219 7,11,262 57,11,481

TEHSILDAR (DISTRICT ELECTION 2015 72,89,230 0 72,89,230
OFFICER), LUDHIANA

***** -----
TOTAL (DDO) 72,89,230 0 72,89,230

TEHSILDAR (DISTRICT ELECTION 2015 38,84,840 4,10,869 42,95,709
OFFICER), MANSA

2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 39,84,840 4,10,869 43,95,709

TEHSILDAR (DISTT. ELECTORAL 2015 25,01,953 4,91,999 29,93,952
OFFICER), DISTT. ELECTORAL OFFICER

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		25,01,953	4,91,999	29,93,952
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	34,72,944	4,44,416	39,17,360
		TOTAL (DDO)		59,74,897	9,36,415	69,11,312
		TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, FATEHGARH SAHIB	2015	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	2,03,07,612	13,72,072	2,16,79,684

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TOTAL (DDO) 2,03,07,612 13,72,072 2,16,79,684

TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR 2015 36,83,609 6,67,578 43,51,187

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TOTAL (DDO) 36,83,609 6,67,578 43,51,187

TEHSILDAR, DISTRICT ELECTION OFFICER, BHATINDA 2015 37,39,503 7,39,493 44,78,996

2235 17,419 0 17,419

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TOTAL (DDO) 37,56,922 7,39,493 44,96,415

TEHSILDAR, DISTRICT ELECTION OFFICER 2015 1,24,07,103 16,70,455 1,40,77,558

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TOTAL (DDO) 1,24,07,103 16,70,455 1,40,77,558

TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN 2015 27,01,538 15,96,535 42,98,073

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

ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL (DDO)		27,01,538	15,96,535	42,98,073
	PUNJAB, CHANDIGARH					

	TOTAL (CCO)			51,78,62,522	10,54,57,236	62,33,19,758

	TOTAL (DEPT)			51,78,62,522	10,54,57,236	62,33,19,758
ELECTRICAL INSPECTORAT E	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA	2045	2,38,31,231	26,27,985	2,64,59,216
			2235	5,02,878	0	5,02,878

	TOTAL (DDO)			2,70,35,647	42,24,520	3,12,60,167

	TOTAL (CCO)			54,21,96,631	10,80,85,221	65,02,81,852

TOTAL (DEPT) 54, 21, 96, 631 10, 80, 85, 221 65, 02, 81, 852

EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH
 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER
 2039 6, 96, 210 1, 54, 496 8, 50, 706

2040 3, 24, 440 0 3, 24, 440
 2043 19, 69, 208 10, 29, 630 29, 98, 838

TOTAL (DDO) 29, 89, 858 11, 84, 126 41, 73, 984

ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA
 2039 1, 01, 40, 560 36, 57, 041 1, 37, 97, 601

2040 33, 58, 011 4, 82, 934 38, 40, 945
 2043 1, 73, 25, 994 40, 92, 729 2, 14, 18, 723
 2235 2, 36, 870 0 2, 36, 870

TOTAL (DDO) 3, 10, 61, 435 82, 32, 704 3, 92, 94, 139

GOVERNMENT OF PUNJAB

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

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

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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2040	1,32,65,874	13,78,160	1,46,44,034
	COMMISSIONER, PUNJAB,	COMMISSIONER, ASSTT. EXCISE &				
	CHANDI GARH	TAXATION COMMISSIONER				
			2043	1,77,90,158	29,59,014	2,07,49,172
			2235	17,34,996	0	17,34,996

		TOTAL (DDO)		3,27,91,028	43,37,174	3,71,28,202
		ASSISTANT EXCISE & TAXATION	2039	18,03,704	0	18,03,704
		COMMISSIONER, NAWANSHAHAR				
			2040	15,02,598	3,32,129	18,34,727
			2043	52,81,386	6,67,793	59,49,179
			2235	0	1,00,000	1,00,000

		TOTAL (DDO)		85,87,688	10,99,922	96,87,610
		ASSISTANT EXCISE AND TAXATION	2039	89,86,784	64,919	90,51,703
		COMMISSIONER, MOHALI				

		TOTAL (DDO)		89,86,784	64,919	90,51,703
		ASSISTANT EXCISE AND TAXATION	2040	14,70,999	2,10,727	16,81,726
		COMMISSIONER (ICC) SHAMBOO				
		(IMPORT), PATIALA				

	2043	56,06,079	0	56,06,079
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TOTAL (DDO)		70,77,078	2,10,727	72,87,805
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ASSISTANT EXCISE AND TAXATION	2040	4,64,305	0	4,64,305
COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA				

	2043	80,37,894	0	80,37,894
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TOTAL (DDO)		85,02,199	0	85,02,199
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ASSISTANT EXCISE AND TAXATION	2043	66,32,970	28,441	66,61,411
COMMISSIONER (ICC), MADHOPUR				

TOTAL (DDO)		66,32,970	28,441	66,61,411
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), BHATINDA	2040	45,03,962	4,82,446	49,86,408

	2043	2,08,17,986	0	2,08,17,986

TOTAL (DDO)		2,53,21,948	4,82,446	2,58,04,394
ASSISTANT EXCISE AND TAXATION	2040	15,95,417	1,28,808	17,24,225
COMMISSIONER (MOBILE WING), JALANDHAR-I				
	2043	35,05,883	0	35,05,883
	2235	52,351	0	52,351

TOTAL (DDO)		51,53,651	1,28,808	52,82,459
ASSISTANT EXCISE AND TAXATION	2040	41,10,053	8,17,008	49,27,061
COMMISSIONER (MOBILE WING), JALANDHAR-II				
	2235	1,29,144	0	1,29,144

TOTAL (DDO)		42,39,197	8,17,008	50,56,205
ASSISTANT EXCISE AND TAXATION	2040	65,23,731	1,65,524	66,89,255
COMMISSIONER (MOBILE WING), PATIALA				
	2043	1,05,53,823	0	1,05,53,823
	2235	1,03,564	0	1,03,564

TOTAL (DDO)		1, 71, 81, 118	1, 65, 524	1, 73, 46, 642
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ASSISTANT EXCISE AND TAXATION	2039	24, 65, 295	12, 65, 751	37, 31, 046
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COMMISSIONER (WEST), LUDHIANA-II

(WEST)

	2040	77, 12, 114	9, 18, 650	86, 30, 764
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	2043	1, 82, 34, 805	26, 92, 783	2, 09, 27, 588
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	2235	0	3, 11, 511	3, 11, 511
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TOTAL (DDO)		2, 84, 12, 214	51, 88, 695	3, 36, 00, 909
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ASSISTANT EXCISE AND TAXATION	2040	53, 65, 824	9, 07, 788	62, 73, 612
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COMMISSIONER CUM DEPUTY

DIRECTOR, CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2043	2, 07, 65, 105	26, 54, 961	2, 34, 20, 066
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COMMISSIONER, PUNJAB,

COMMISSIONER CUM DEPUTY

CHANDI GARH

DIRECTOR, CHANDI GARH

	2235	6, 11, 844	0	6, 11, 844
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TOTAL (DDO)		2,67,42,773	35,62,749	3,03,05,522
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ASSISTANT EXCISE AND TAXATION	2039	68,48,720	15,77,231	84,25,951
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

	2040	1,39,69,761	25,56,855	1,65,26,616
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	2043	2,54,81,182	55,41,498	3,10,22,680
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	2235	37,411	0	37,411
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TOTAL (DDO)		4,63,37,074	96,75,584	5,60,12,658
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ASSISTANT EXCISE AND TAXATION	2039	19,85,304	50,24,832	70,10,136
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

	2040	25,51,767	3,60,965	29,12,732
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	2043	1,12,27,142	19,79,611	1,32,06,753
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	2235	2,38,324	0	2,38,324
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TOTAL (DDO)		1,60,02,537	73,65,408	2,33,67,945
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ASSISTANT EXCISE AND TAXATION	2039	58,07,382	21,46,344	79,53,726
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COMMISSIONER, FARIDKOT

	2040	23,84,515	3,12,141	26,96,656
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	2043	89,91,201	14,25,344	1,04,16,545
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	2235	23,461	0	23,461
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TOTAL (DDO)		1,72,06,559	38,83,829	2,10,90,388
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ASSISTANT EXCISE AND TAXATION	2039	14,54,945	6,16,000	20,70,945
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COMMISSIONER, FATEHGARH SAHIB

	2040	17,73,920	4,16,681	21,90,601
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	2043	1,47,27,125	18,07,682	1,65,34,807
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	2235	8,21,657	0	8,21,657
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TOTAL (DDO)		1,87,77,647	28,40,363	2,16,18,010
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	45,29,355	55,41,397	1,00,70,752
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, FERROZEPUR				
			2040	77,81,430	8,11,563	85,92,993
			2043	1,90,17,230	34,97,624	2,25,14,854
			2235	4,37,767	0	4,37,767

TOTAL (DDO)				3,17,65,782	98,50,584	4,16,16,366

ASSISTANT EXCISE AND TAXATION	2039	81,55,546	27,04,170	1,08,59,716
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COMMISSIONER, GURDASPUR

	2040	47,97,487	5,10,848	53,08,335
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	2043	2,94,89,468	43,93,677	3,38,83,145
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	2235	3,08,580	0	3,08,580
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TOTAL (DDO)		4,27,51,081	76,08,695	5,03,59,776
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ASSISTANT EXCISE AND TAXATION	2039	50,45,521	34,32,681	84,78,202
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COMMISSIONER, HOSHIARPUR

	2040	25,17,883	3,50,595	28,68,478
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	2043	1,01,76,936	12,76,461	1,14,53,397
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	2071	17,77,318	0	17,77,318
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TOTAL (DDO)		1,95,17,658	50,59,737	2,45,77,395
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ASSISTANT EXCISE AND TAXATION	2039	87,98,784	18,96,315	1,06,95,099
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COMMISSIONER, JALANDHAR - I

	2040	46,11,614	8,18,837	54,30,451
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	2043	2,83,77,199	73,84,037	3,57,61,236
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	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		4,17,87,597	1,01,99,189	5,19,86,786
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ASSISTANT EXCISE AND TAXATION	2039	28,13,835	6,45,180	34,59,015
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COMMISSIONER, JALANDHAR-II

	2043	1,58,13,588	6,82,124	1,64,95,712
	2235	1,00,000	0	1,00,000

	TOTAL (DDO)	1,87,27,423	13,27,304	2,00,54,727

ASSISTANT EXCISE AND TAXATION	2039	57,88,421	11,63,687	69,52,108
COMMISSIONER, KAPURTHLA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	34,04,339	4,85,333	38,89,672	
	COMMISSIONER, PUNJAB,	COMMISSIONER, KAPURTHLA					
	CHANDI GARH						
			2043	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	2039	16,39,962	68,27,504	84,67,466
			COMMISSIONER, LUDHIANA-I I I				
			2040	33,12,883	3,95,558	37,08,441	
			2043	2,70,65,090	32,76,910	3,03,42,000	

	2235	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	2039	20,00,990	0	20,00,990
COMMISSIONER, MANSA				
	2040	58,54,247	4,94,026	63,48,273
	2043	72,36,801	9,21,080	81,57,881
	2235	3,76,024	0	3,76,024

TOTAL (DDO)		1,54,68,062	14,15,106	1,68,83,168
ASSISTANT EXCISE AND TAXATION	2039	18,66,186	2,97,463	21,63,649
COMMISSIONER, MOGA				
	2040	13,40,446	2,17,517	15,57,963
	2043	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	2039	27,90,39,586	4,01,67,702	31,92,07,288
COMMISSIONER, PATIALA				
	2040	2,61,82,660	31,57,538	2,93,40,198
	2043	16,46,51,137	3,04,63,521	19,51,14,658
	2235	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 2039 1,39,71,491 27,11,434 1,66,82,925

COMMISSIONER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	6,25,327	52,776	6,78,103
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, SANGRUR				
			2043	2,80,42,513	31,97,956	3,12,40,469
			2235	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	2039	29,04,587	0	29,04,587
		COMMISSIONER, TARN TARAN				
			2040	1,36,820	2,41,635	3,78,455
			2043	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	22,31,890	48,869	22,80,759
COMMISSIONER-I (EAST), LUDHIANA-I				
(EAST)				
	2040	59,24,832	13,09,359	72,34,191
	2043	1,73,68,678	37,02,511	2,10,71,189
	2235	1,97,718	94,494	2,92,212

TOTAL (DDO)		2,57,23,118	51,55,233	3,08,78,351
ASSISTANT EXCISE AND TAXATION	2043	1,64,05,532	11,58,661	1,75,64,193
COMMISSIONER, AMRITSAR-2				
	2235	5,000	0	5,000

TOTAL (DDO)		1,64,10,532	11,58,661	1,75,69,193
ASSTT. EXCISE & TAXATION	2039	25,89,627	0	25,89,627
COMMISSIONER, MUKATSAR				
	2040	15,40,049	0	15,40,049
	2043	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)	2043	1,05,417	0	1,05,417
CUM (EXCISE AND				
TAXATION), ASSISTANT EXCISE AND				
TAXATION COMMISSIONER, MOBILE				

WING

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				1,05,417	0	1,05,417	
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS), PATIALA	2040	4,05,847	1,38,132	5,43,979	
				2043	8,59,605	0	8,59,605

TOTAL (DDO)				12,65,452	1,38,132	14,03,584	
				2043	40,11,719	58,436	40,70,155
				2235	32,90,250	0	32,90,250

TOTAL (DDO)				73,01,969	58,436	73,60,405	
				2039	1,22,425	36,826	1,59,251

COMMISSIONER(A), JALANDHAR

2040	11,67,357	1,49,779	13,17,136
2043	11,66,952	0	11,66,952

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TOTAL (DDO)	24,56,734	1,86,605	26,43,339
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DEPUTY EXCISE AND TAXATION	2043	30,29,930	31,768	30,61,698
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COMMISSIONER, , FEROZEPUR

DIVISION(HEADQUARTER AT

BHATINDA)

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TOTAL (DDO)	30,29,930	31,768	30,61,698
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DEPUTY EXCISE AND TAXATION	2043	45,03,198	8,23,954	53,27,152
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COMMISSIONER, , LUDHIANA DIVISION

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TOTAL (DDO)	45,03,198	8,23,954	53,27,152
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DEPUTY EXCISE AND TAXATION	2039	2,789	0	2,789
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COMMISSIONER, FARIDKOT

2040	11,06,333	2,41,638	13,47,971
2043	22,99,996	12,35,115	35,35,111

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

EXCISE AND TAXATION	EXCISE AND TAXATION	TOTAL (DDO)		34,09,118	14,76,753		48,85,871
	COMMISSIONER, PUNJAB, CHANDI GARH						
		DEPUTY EXCISE AND TAXATION	2039	11,82,534	1,300		11,83,834
		COMMISSIONER, FERROZEPUR					
			2040	55,794	66,882		1,22,676
			2043	46,65,072	0		46,65,072

		TOTAL (DDO)		93,12,518	15,44,935		1,08,57,453
		DEPUTY EXCISE AND TAXATION	2039	9,20,047	29,64,886		38,84,933
		COMMISSIONER, PATIALA					
			2040	14,44,166	2,01,948		16,46,114
			2043	52,97,011	0		52,97,011
			2235	26,32,432	0		26,32,432

		TOTAL (DDO)		1,02,93,656	31,66,834		1,34,60,490
		EXCISE AND TAXATION	2039	52,42,671	6,02,666		58,45,337

OFFICER, EXCISE AND TAXATION

DEPARTMENT

2235 2,79,360 0 2,79,360

TOTAL (DDO) 55,22,031 6,02,666 61,24,697

EXCISE AND TAXATION 2235 4,39,552 0 4,39,552

OFFICER, HAMIRA

TOTAL (DDO) 4,39,552 0 4,39,552

JOINT DIRECTOR 2040 6,74,001 1,58,583 8,32,584

(EXCISE), , FEROPUR DIVISION

(HEADQUARTER AT BHATINDA)

TOTAL (DDO) 6,74,001 1,58,583 8,32,584

PRINCIPAL (EXCISE AND 2040 21,52,502 1,09,890 22,62,392

TAXATION), TRAINING SCHOOL,

GOVERNMENT OF PUNJAB

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

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

EXCISE AND TAXATION PRINCIPAL (EXCISE AND 2043 70,75,564 0 70,75,564
TAXATION COMMISSIONER, PUNJAB, TAXATION), TRAINING SCHOOL,
CHANDI GARH PATIALA

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 JOINT SECRETARY TO COLLECTOR, SUB DIVISION, JAI TU 2054 0 7,15,237 7,15,237
COMMISSIONER GOVERNMENT, PUNJAB,
RS FINANCE DEPARTMENT,
SECRETARIAT CHANDI GARH

TOTAL (DDO) 0 7,15,237 7,15,237

DEPUTY CONTROLLER LOCAL 2054 8,44,886 0 8,44,886
AUDIT, FARIDKOT

TOTAL (DDO)	8,44,886	0	8,44,886
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DEPUTY DIRECTOR, INTERNAL AUDIT, 2054	1,42,19,141	21,03,316	1,63,22,457
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CHANDI GARH

TOTAL (DDO)	1,42,19,141	21,03,316	1,63,22,457
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DISTRICT SPORTS OFFICER, AMRITSAR 2071	10,67,524	30,611	10,98,135
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TOTAL (DDO)	10,67,524	30,611	10,98,135
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DISTRICT TREASURY OFFICER, , 2071	2,88,37,85,304	47,50,73,730	3,35,88,59,034
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FEROZEPUR

TOTAL (DDO)	2,88,37,85,304	47,50,73,730	3,35,88,59,034
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY	2235	3,00,000	0	3,00,000
COMMISSIONER	GOVERNMENT, PUNJAB,	OFFICER, BHATINDA				

RS FINANCE DEPARTMENT,
 SECRETERIAT CHANDI GARH

TOTAL (DDO)		2,88,40,85,304	47,50,73,730	3,35,91,59,034
DISTRICT TREASURY	2071	1,68,09,996	2,81,379	1,70,91,375
OFFICER, DISTRICT TREASURY OFFICE				

TOTAL (DDO)		1,68,09,996	2,81,379	1,70,91,375
DISTRICT TREASURY OFFICER, DISTT.	2030	8,31,970	1,60,914	9,92,884
TREASURY, TARN TARAN				
	2071	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
DISTRICT TREASURY	2054	39,00,210	0	39,00,210
OFFICER, FARIDKOT				
	2071	1,73,81,54,062	24,47,79,693	1,98,29,33,755
	2235	1,80,000	0	1,80,000

TOTAL (DDO)		1,74,22,34,272	24,47,79,693	1,98,70,13,965
DISTRICT TREASURY	2071	91,31,750	0	91,31,750

OFFICER, FATEHGARH SAHIB

***** -----
TOTAL (DDO) 91,31,750 0 91,31,750

DISTRICT TREASURY 2071 5,80,01,03,890 85,69,18,438 6,65,70,22,328

OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 5,80,01,03,890 85,69,18,438 6,65,70,22,328

DISTRICT TREASURY 2235 1,45,000 42,93,250 44,38,250

OFFICER, JALANDHAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,45,000	42,93,250	44,38,250
FINANCIAL COMMISSIONERS SECRETARIAT CHANDI GARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER, LUDHIANA	2030	47,22,165	0	47,22,165

	2071	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
DISTRICT TREASURY OFFICER, ROPAR	2235	1, 67, 500	1, 00, 000	2, 67, 500

TOTAL (DDO)		1, 67, 500	1, 00, 000	2, 67, 500
TREASURY OFFICER, NAKODAR	2030	1, 73, 571	17, 018	1, 90, 589

TOTAL (DDO)		1, 73, 571	17, 018	1, 90, 589
TREASURY OFFICER, PHILLAUR	2030	1, 74, 144	44, 065	2, 18, 209

TOTAL (DDO)		1, 74, 144	44, 065	2, 18, 209

TOTAL (CCO)		18, 51, 64, 77, 199	2, 87, 68, 42, 721	21, 39, 33, 19, 920
PRI NCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	2071	13, 42, 650	0	13, 42, 650
	2235	6, 41, 830	0	6, 41, 830

***** -----
TOTAL (DDO) 19,84,480 0 19,84,480

A. M. O MARKETING WING, DEPARTMENT 2071 10,00,000 -10,00,000 0
OF AGRICULTURE, PUNJAB

***** -----
TOTAL (DDO) 10,00,000 -10,00,000 0

AC (G) FOR DEPUTY 2071 17,52,440 0 17,52,440
COMMISSIONER, AC (G) FOR DEPUTY

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 17,52,440 0 17,52,440

FINANCIAL	PRINCIPAL SECRETARY,	ACCOUNTS OFFICER, CO-OPERATIVE	2071	6,91,009	39,385	7,30,394
COMMISSIONER	GOVERNANCE	SOCIETIES				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

***** -----
TOTAL (DDO) 6,91,009 39,385 7,30,394

ADDITIONAL ADVOCATE 2071 11,01,944 91,504 11,93,448
GENERAL, ADVOCATE GENERAL, PUNJAB

2235 1,78,908 0 1,78,908

***** -----
TOTAL (DDO) 12,80,852 91,504 13,72,356

ADDITIONAL DEPUTY 5475 1,67,50,000 1,00,00,000 2,67,50,000
COMMISSIONER, DEPUTY COMMISSIONER
OFFICE, JALANDHAR

***** -----
TOTAL (DDO) 1,67,50,000 1,00,00,000 2,67,50,000

ADDITIONAL DIRECTOR CUM 2071 7,74,19,402 23,80,663 7,98,00,065
CONTROLLER, IRRIGATION, PUNJAB

***** -----
TOTAL (DDO) 7,74,19,402 23,80,663 7,98,00,065

ADDITIONAL L. R. AND ADDITIONAL 2071 13,49,413 0 13,49,413
SECRETARY, DEPARTMENT OF LEGAL
AND LEGISLATIVE AFFAIRS ,PB

***** -----
TOTAL (DDO) 13,49,413 0 13,49,413

ASSIST EXCISE AND TAXATION 2071 6,05,985 64,570 6,70,555
COMMISSIONER, BHATINDA

***** -----
TOTAL (DDO) 6,05,985 64,570 6,70,555

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, (F & A)	2071	6,18,990	0	6,18,990
COMMISSIONER'S	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	PUNJAB				
	CHANDI GARH					

***** -----
TOTAL (DDO) 6,18,990 0 6,18,990

ASSISTANT AGRICULTURE 2235 64,279 0 64,279
ENGINEER, ASSISTANT AGRICULTURE
ENGINEER TUBEWELL

***** -----
TOTAL (DDO) 64,279 0 64,279

ASSISTANT AGRICULTURE 2235 1,24,787 0 1,24,787
ENGINEER, ASSISTANT AGRICULTURE
ENGINEER (BORING)

***** -----
TOTAL (DDO) 1,24,787 0 1,24,787

ASSISTANT APPRENTICE 2071 65,054 0 65,054
ADVISOR, R. I. G.

***** -----
TOTAL (DDO) 65,054 0 65,054

ASSISTANT COLLECTOR, F&A CUM 2070 1,91,75,204 50,86,728 2,42,61,932
ADMINISTRATIVE OFFICE, PUNJAB

***** -----
TOTAL (DDO) 1,91,75,204 50,86,728 2,42,61,932

ASSISTANT COLLECTOR, F&A, PUNJAB 2071 6,96,210 0 6,96,210
STATE LOTTERIES DEPARTMENT,
CHANDI GARH

2235 12,000 0 12,000

 TOTAL (DDO) 7,08,210 0 7,08,210

ASSISTANT COMMISSIONER, EXCISE AND 2071 20,19,749 0 20,19,749

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 20,19,749 0 20,19,749

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT COMMISSIONER, ASSISTANT	2071	39,05,975	7,25,691	46,31,666
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COMMISSIONER GOVERNANCE		COMMISSIONER(G)				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		2235		3,35,558	4,82,285	8,17,843
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 TOTAL (DDO) 42,41,533 12,07,976 54,49,509

ASSISTANT CONTROLLER (F &		2070		2,11,185	0	2,11,185
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A), DEPARTMENT OF GOVERNANCE

REFORMS,

***** -----
 TOTAL (DDO) 2, 11, 185 0 2, 11, 185

ASSISTANT CONTROLLER (F & 2071 1, 08, 19, 167 5, 63, 332 1, 13, 82, 499
 A), DISTRICT FOOD AND SUPPLY
 CONTROLLER

***** -----
 TOTAL (DDO) 1, 08, 19, 167 5, 63, 332 1, 13, 82, 499

ASSISTANT CONTROLLER (F&A) 2052 10, 79, 55, 341 23, 89, 513 11, 03, 44, 854
 , (GOVERNANCE
 REFORMS), DIRECTORATE OF
 GOVERNANCE REFORMS, D-241,
 SECTOR 74

2070 9, 123 0 9, 123
 4070 82, 24, 720 0 82, 24, 720

***** -----
 TOTAL (DDO) 11, 61, 89, 184 23, 89, 513 11, 85, 78, 697

ASSISTANT CONTROLLER 2071 22, 92, 701 1, 12, 317 24, 05, 018
 (F&A), CULTURAL AFFAIRS, A&M ,
 PUNJAB

***** -----
 TOTAL (DDO) 22, 92, 701 1, 12, 317 24, 05, 018

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER (F&A), THE	2071	30,09,449	0	30,09,449	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HEAD OF HOMEOPATHY PUNJAB					
	CHANDI GARH						

TOTAL (DDO)				53,02,150	1,12,317	54,14,467	
ASSISTANT CONTROLLER				2071	2,02,660	0	2,02,660
F&A, M. S. E. S. I HOSPITAL							
				2235	3,74,253	0	3,74,253

TOTAL (DDO)				5,76,913	0	5,76,913	
ASSISTANT CONTROLLER(F&A), PUNJAB				2071	9,71,970	8,54,040	18,26,010
HOME GUARD							

TOTAL (DDO)		9, 71, 970	8, 54, 040	18, 26, 010
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ASSISTANT CONTROLLER, CIVIL	2071	79, 55, 028	2, 78, 083	82, 33, 111
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SURGEON

TOTAL (DDO)		79, 55, 028	2, 78, 083	82, 33, 111
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ASSISTANT	2071	11, 84, 246	24, 794	12, 09, 040
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CONTROLLER, CO-OPERATIVE

SOCIETIES

TOTAL (DDO)		11, 84, 246	24, 794	12, 09, 040
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ASSISTANT CONTROLLER, CONTROLLER	2071	80, 68, 105	4, 20, 012	84, 88, 117
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OF STORES, PUNJAB

TOTAL (DDO)		80, 68, 105	4, 20, 012	84, 88, 117
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ASSISTANT CONTROLLER, DEPARTMENT	2071	93, 99, 273	6, 98, 061	1, 00, 97, 334
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OF INDUSTRIES AND COMMERCE,

PUNJAB

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		93,99,273	6,98,061		1,00,97,334
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						
		ASSISTANT CONTROLLER, DISPOSAL WORKS SECTION	2071	17,95,548	0		17,95,548

		TOTAL (DDO)		1,11,94,821	6,98,061		1,18,92,882
		ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER	2071	14,46,642	1,20,846		15,67,488
			2202	2,86,30,284	51,794		2,86,82,078
			2235	6,63,947	56,375		7,20,322

		TOTAL (DDO)		3,07,40,873	2,29,015		3,09,69,888
		ASSISTANT CONTROLLER, F. A. & C. A. O., RANJIT SAGAR DAM,	2071	4,52,084	19,08,244		23,60,328

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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		94,52,336	46,293	94,98,629
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
	ASSISTANT CONTROLLER, GOVERNMENT	2071	2,72,31,652	7,58,272		2,79,89,924
	MEDICAL COLLEGE					
		2235	11,37,459	6,899		11,44,358
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	TOTAL (DDO)		3,78,21,447	8,11,464		3,86,32,911
	ASSISTANT CONTROLLER, PUNJAB	2071	1,68,03,876	4,76,764		1,72,80,640
	STATE TRANSPORT DEPARTMENT					
*****				-----	-----	-----
	TOTAL (DDO)		1,68,03,876	4,76,764		1,72,80,640
	ASSISTANT DIRECTOR, ANIMAL	2071	55,41,570	35,262		55,76,832
	HUSBANDRY					
*****				-----	-----	-----
	TOTAL (DDO)		55,41,570	35,262		55,76,832

ASSISTANT DIRECTOR, FISERY	2071	1,36,31,877	7,28,927	1,43,60,804
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DEPARTMENT, PUNJAB

***** -----

TOTAL (DDO)		1,36,31,877	7,28,927	1,43,60,804
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ASSISTANT DIRECTOR, FISHERIES	2071	32,10,789	0	32,10,789
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DEPARTMENT

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TOTAL (DDO)		32,10,789	0	32,10,789
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ASSISTANT DIRECTOR, LOCAL FUND	2071	1,23,81,098	21,41,312	1,45,22,410
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ACCOUNT, PUNJAB

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TOTAL (DDO)		1,23,81,098	21,41,312	1,45,22,410
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT ELECTRICAL	2071	20,99,060	0	20,99,060
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	INSPECTOR, CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB				

CHANDI GARH

***** -----
TOTAL (DDO) 20,99,060 0 20,99,060

ASSISTANT EXCISE & TAXATION 2071 11,35,310 24,010 11,59,320
OFFICER, EXCISE AND TAXATION
(MOBILE WING), PUNJAB

***** -----
TOTAL (DDO) 11,35,310 24,010 11,59,320

ASSISTANT EXCISE AND TAXATION 2071 3,93,193 53,899 4,47,092
COMMISSIONER, ASSISTANT EXCISE
AND TAXATION COMMISSIONER

***** -----
TOTAL (DDO) 3,93,193 53,899 4,47,092

ASSISTANT EXCISE AND TAXATION 2071 8,00,877 0 8,00,877
COMMISSIONER, EXCISE AND TAXATION
DEPARTMENT

***** -----
TOTAL (DDO) 8,00,877 0 8,00,877

ASSISTANT LABOUR 2071 14,01,778 56,451 14,58,229

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

***** -----
TOTAL (DDO) 14,01,778 56,451 14,58,229

ASSISTANT MECHANICAL 2071 15,68,191 0 15,68,191
ENGINEER, PUNJAB ROADWAYS,
JALANDHAR-I I

***** -----
TOTAL (DDO) 15,68,191 0 15,68,191

ASSISTANT 2071 13,35,746 0 13,35,746
REGISTERAR, CO-OPERATIVE

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 13,35,746 0 13,35,746

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT REGISTERAR, CO-OPERATIVE	2071	2,45,100	40,850	2,85,950
COMMISSIONER GOVERNANCE		SOCIETIES				

RS REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO)	2,45,100	40,850	2,85,950
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	5,20,910	0	5,20,910
	2425	70,72,785	8,96,524
			79,69,309

TOTAL (DDO)	75,93,695	8,96,524	84,90,219
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E)	1,63,860	28,427	1,92,287

TOTAL (DDO)	1,63,860	28,427	1,92,287
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	1,87,118	0	1,87,118

TOTAL (DDO)	1,87,118	0	1,87,118
ASSISTANT TOWNPLANNER, DISTRICT	17,63,10,929	3,90,68,898	21,53,79,827

TOWN PLANNER

2235 11,11,247 0 11,11,247

***** -----

TOTAL (DDO) 17,74,22,176 3,90,68,898 21,64,91,074

ASSISTANT, HYDRO GROUND WATER 2071 18,76,700 10,35,920 29,12,620

RESEARCHES, PUNJAB

***** -----

TOTAL (DDO) 18,76,700 10,35,920 29,12,620

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, DISTRICT	2071	16,29,692	64,116	16,93,808
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COMMISSIONER	GOVERNANCE	FOOD AND SUPPLIES CONTROLLER				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

***** -----

TOTAL (DDO) 35,06,392 11,00,036 46,06,428

BATTALION COMMANDER, 5TH			2070	11,11,71,282	1,57,27,616	12,68,98,898
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BATALLION PUNJAB HOME GUARD

	2235	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
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BATALLION COMMANDER, 6TH	2235	2, 15, 49, 114	0	2, 15, 49, 114
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BATALLION PUNJAB HOME GUARD ,
 FEROZEPUR

TOTAL (DDO)		2, 15, 49, 114	0	2, 15, 49, 114
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BATTALION COMMANDANT, NO. 3	2071	10, 92, 940	0	10, 92, 940
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BATTALION, P. H. G.

TOTAL (DDO)		10, 92, 940	0	10, 92, 940
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BATTALION COMMANDER, 6TH	2071	11, 27, 671	0	11, 27, 671
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BATTALION, PUNJAB HOME GUARD

TOTAL (DDO)		11, 27, 671	0	11, 27, 671
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BATTALION	2235	1, 15, 129	0	1, 15, 129
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COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

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TOTAL (DDO)		1, 15, 129	0	1, 15, 129
BATTALION COMMANDER, NO. I BN.	2071	36, 27, 477	44, 891	36, 72, 368
PUNJAB				

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		36, 27, 477	44, 891	36, 72, 368
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		BATTALION COMMANDER, 3RD	2070	4, 56, 02, 455	67, 04, 477	5, 23, 06, 932
		BN. PUNJAB HOME GUARD				
			2235	1, 10, 457	0	1, 10, 457

TOTAL (DDO)				4, 93, 40, 389	67, 49, 368	5, 60, 89, 757

BLOCK DEVELOPMENT AND PANCHAYAT	2071	7,30,788	22,528	7,53,316
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, BATHINDA-II

2235	3,800	0	3,800
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TOTAL (DDO)		7,34,588	22,528	7,57,116
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BLOCK DEVELOPMENT AND PANCHAYAT	2071	5,70,816	24,744	5,95,560
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

TOTAL (DDO)		5,70,816	24,744	5,95,560
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BLOCK DEVELOPMENT AND PANCHAYATI	2202	2,81,651	0	2,81,651
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

TOTAL (DDO)		2,81,651	0	2,81,651
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BLOCK DEVELOPMENT AND PROJECT	2071	10,51,724	0	10,51,724
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OFFICER, BLOCK DEVELOPMENT AND

PROJECT OFFICER

TOTAL (DDO)		10,51,724	0	10,51,724
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BLOCK PRIMAR EDUCATION	2071	36,37,562	37,695	36,75,257
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OFFICER, BLOCK PRIMAR EDUCATION

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMAR EDUCATION	2202	4,91,43,994	71,17,299	5,62,61,293
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COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMAR EDUCATION

RS REFORMS-CUM-CHIEF OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		5,28,81,556	71,54,994	6,00,36,550
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BLOCK PRIMARY EDUCATION	2071	39,83,360	0	39,83,360
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER

TOTAL (DDO)		39,83,360	0	39,83,360
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BLOCK PRIMARY EDUCATION	2071	63,94,716	2,66,600	66,61,316
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OFFICER, ABOHAR-1

TOTAL (DDO)		63,94,716	2,66,600	66,61,316

BLOCK PRIMARY EDUCATION	2071	57,61,983	0	57,61,983
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OFFICER, AMRITSAR-1

TOTAL (DDO)		57,61,983	0	57,61,983

BLOCK PRIMARY EDUCATION	2071	20,61,100	0	20,61,100
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OFFICER, AMRITSAR-3

TOTAL (DDO)		20,61,100	0	20,61,100

BLOCK PRIMARY EDUCATION	2071	13,88,70,336	30,95,594	14,19,65,930
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2202	35,18,25,435	4,95,07,113	40,13,32,548
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2235	2,50,42,499	7,55,584	2,57,98,083
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2515	24,00,895	3,51,932	27,52,827
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TOTAL (DDO)		51,81,39,165	5,37,10,223	57,18,49,388

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2053	29,01,729	92,617	29,94,346
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, BLOCK PRIMARY EDUCATION				
	CHANDI GARH	OFFICER,				
			2071	68,32,009	1,12,760	69,44,769
			2235	5,24,501	0	5,24,501

		TOTAL (DDO)		52,83,97,404	5,39,15,600	58,23,13,004
		BLOCK PRIMARY EDUCATION	2071	45,67,265	0	45,67,265
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, ADAMPUR DOABA,				

		TOTAL (DDO)		45,67,265	0	45,67,265
		BLOCK PRIMARY EDUCATION	2071	26,68,024	0	26,68,024
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, DERA BASSI -1				

 TOTAL (DDO) 26,68,024 0 26,68,024

BLOCK PRIMARY EDUCATION 2071 1,90,406 0 1,90,406
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, DERA BASSI -2

 TOTAL (DDO) 1,90,406 0 1,90,406

BLOCK PRIMARY EDUCATION 2071 12,64,111 0 12,64,111
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, KHARAR-3

 TOTAL (DDO) 12,64,111 0 12,64,111

BLOCK PRIMARY EDUCATION 2071 18,74,755 0 18,74,755
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MALERKOTLA-2

 TOTAL (DDO) 18,74,755 0 18,74,755

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOGA-I	2071	29,20,813	0	29,20,813
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TOTAL (DDO)				47,95,568	0	47,95,568
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BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOGA-II			2071	16,15,368	74,825	16,90,193
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TOTAL (DDO)				16,15,368	74,825	16,90,193
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BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, PATIALA-II			2071	17,70,931	0	17,70,931
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TOTAL (DDO)				17,70,931	0	17,70,931
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BLOCK PRIMARY EDUCATION			2071	10,07,125	0	10,07,125
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

***** -----
TOTAL (DDO) 10,07,125 0 10,07,125

BLOCK PRIMARY EDUCATION 2071 16,44,545 0 16,44,545

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

2235 2,15,827 0 2,15,827

***** -----
TOTAL (DDO) 18,60,372 0 18,60,372

BLOCK PRIMARY EDUCATION 2071 16,91,287 1,34,267 18,25,554

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-II

***** -----
TOTAL (DDO) 16,91,287 1,34,267 18,25,554

GOVERNMENT OF PUNJAB

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

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

FINANCIAL PRINCIPAL SECRETARY,
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

BLOCK PRIMARY EDUCATION	2071	15,84,227	0	15,84,227
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, GIDDERBAHA-2(DODA)				

TOTAL (DDO)		15,84,227	0	15,84,227

BLOCK PRIMARY EDUCATION	2071	36,18,014	72,207	36,90,221
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JALANDHAR-WEST-2				

TOTAL (DDO)		36,18,014	72,207	36,90,221

BLOCK PRIMARY EDUCATION	2071	27,50,697	0	27,50,697
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER- EAST-4				

TOTAL (DDO)		27,50,697	0	27,50,697

BLOCK PRIMARY EDUCATION	2071	21,95,152	0	21,95,152
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-2				

TOTAL (DDO)		21,95,152	0	21,95,152

BLOCK PRIMARY EDUCATION	2071	28,76,269	0	28,76,269
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

***** -----

TOTAL (DDO)		28,76,269	0	28,76,269
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BLOCK PRIMARY EDUCATION	2071	15,30,958	72,324	16,03,282
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

***** -----

TOTAL (DDO)		15,30,958	72,324	16,03,282
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BLOCK PRIMARY EDUCATION	2235	73,513	0	73,513
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OFFICER, BPEO

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		73,513	0	73,513
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FINANCIAL PRINCIPAL SECRETARY,
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

BLOCK PRIMARY EDUCATION 2071 24,81,898 0 24,81,898

OFFICER, FEROZEPUR-1

***** -----
 TOTAL (DDO) 24,81,898 0 24,81,898

BLOCK PRIMARY EDUCATION 2071 15,28,426 0 15,28,426

OFFICER, FEROZEPUR-2

***** -----
 TOTAL (DDO) 15,28,426 0 15,28,426

BLOCK PRIMARY EDUCATION 2071 2,48,992 0 2,48,992

OFFICER, GHALL KHUARD-I

***** -----
 TOTAL (DDO) 2,48,992 0 2,48,992

BLOCK PRIMARY EDUCATION 2071 37,69,465 0 37,69,465

OFFICER, GURDASPUR-1

***** -----
 TOTAL (DDO) 37,69,465 0 37,69,465

BLOCK PRIMARY EDUCATION	2071	56,86,087	0	56,86,087
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OFFICER, HOSHIARPUR-2-B

TOTAL (DDO)		56,86,087	0	56,86,087

BLOCK PRIMARY EDUCATION	2071	55,86,336	2,89,409	58,75,745
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OFFICER, HOSHIARPUR-1B

TOTAL (DDO)		55,86,336	2,89,409	58,75,745

BLOCK PRIMARY EDUCATION	2071	16,84,381	0	16,84,381
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OFFICER, JALALABAD (W)-1

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				16,84,381	0	16,84,381

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2235	1,33,280	0	1,33,280
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COMMISSIONER GOVERNANCE OFFICER, JALANDHAR EAST-2

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 1,33,280 0 1,33,280

BLOCK PRIMARY EDUCATION 2071 36,24,515 0 36,24,515

OFFICER, KAPURTHALA-3

2235 1,97,845 0 1,97,845

TOTAL (DDO) 38,22,360 0 38,22,360

BLOCK PRIMARY EDUCATION 2071 10,90,096 0 10,90,096

OFFICER, LAMBI

TOTAL (DDO) 10,90,096 0 10,90,096

BLOCK PRIMARY EDUCATION 2071 11,99,571 9,30,698 21,30,269

OFFICER, MANSA

TOTAL (DDO) 11,99,571 9,30,698 21,30,269

BLOCK PRIMARY EDUCATION 2071 14,70,360 33,568 15,03,928

OFFICER, MUKAND PUR

***** -----

TOTAL (DDO)		14, 70, 360	33, 568	15, 03, 928
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BLOCK PRIMARY EDUCATION	2071	10, 40, 451	0	10, 40, 451
OFFICER, NURPUR BEDI				

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TOTAL (DDO)		10, 40, 451	0	10, 40, 451
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BLOCK PRIMARY EDUCATION	2071	8, 69, 671	0	8, 69, 671
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, SULTANPUR LODHI -I

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2202	5, 09, 85, 523	74, 43, 456	5, 84, 28, 979
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	OFFICER, SULTANPUR LODHI -I				

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TOTAL (DDO)		5, 18, 55, 194	74, 43, 456	5, 92, 98, 650
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BLOCK PRIMARY EDUCATION	2071	9,62,947	0	9,62,947
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OFFICER, ZIRA-2

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TOTAL (DDO)		9,62,947	0	9,62,947

BLOCK PRIMARY EDUCATION	2071	13,98,838	0	13,98,838
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OFFICER, ZIRA-3

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TOTAL (DDO)		13,98,838	0	13,98,838

BN COMMANDER, 2ND BN PUNJAB HOME	2070	8,35,33,312	1,17,72,959	9,53,06,271
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GUARD, BATALA

	2235	1,45,624	0	1,45,624
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TOTAL (DDO)		8,36,78,936	1,17,72,959	9,54,51,895

BN COMMANDER, 1ST BN, PUNJAB HOME	2070	9,93,94,371	1,41,38,355	11,35,32,726
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GUARD, GURDASPUR

	2235	61,273	0	61,273
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TOTAL (DDO)		9,94,55,644	1,41,38,355	11,35,93,999

BN. COMMANDER, 4TH BN PUNJAB HOME	2070	8,21,32,774	1,18,41,060	9,39,73,834
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GUARD,

 TOTAL (DDO) 8,21,32,774 1,18,41,060 9,39,73,834

CHIEF AGRICULTURAL OFFICER, CHIEF 2071 40,71,610 0 40,71,610
 AGRICULTURAL OFFICER,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 40,71,610 0 40,71,610

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

CHIEF AGRICULTURAL OFFICER, MANSA 2071 16,38,179 23,470 16,61,649

 TOTAL (DDO) 57,09,789 23,470 57,33,259

CHIEF AGRICULTURE 2071 54,69,029 68,018 55,37,047
 OFFICER, AGRICULTURE DEPARTMENT

***** -----
TOTAL (DDO) 54,69,029 68,018 55,37,047

CHIEF AGRICULTURE OFFICER, CHIEF 2071 1,33,02,341 2,72,367 1,35,74,708
AGRICULTURE OFFICER

***** -----
TOTAL (DDO) 1,33,02,341 2,72,367 1,35,74,708

CHIEF AGRICULTURE OFFICER, CHIEF 2071 9,62,683 0 9,62,683
AGRICULTURE OFFICER

***** -----
TOTAL (DDO) 9,62,683 0 9,62,683

CHIEF CONSERVATOR OF SOILS, CHIEF 2071 29,33,317 0 29,33,317
CONSERVATOR OF SOILS, PUNJAB

***** -----
TOTAL (DDO) 29,33,317 0 29,33,317

CHIEF ENGINEER, WATER SUPPLY AND 2071 2,02,75,933 1,35,576 2,04,11,509
SANITATION DEPARTMENT, PUNJAB

***** -----
TOTAL (DDO) 2,02,75,933 1,35,576 2,04,11,509

CHIEF JUDICIAL MEGISTRATE, CHIEF 2071 1,55,072 31,309 1,86,381

JUDICIAL MEGISTRATE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		1,55,072	31,309	1,86,381
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

CHILD DEVELOPMENT PROJECT		2235		1,86,76,091	23,54,640	2,10,30,731
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OFFICER, AMRITSAR

TOTAL (DDO)				1,88,31,163	23,85,949	2,12,17,112
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CHILD DEVELOPMENT PROJECT		2071		16,10,943	0	16,10,943
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

	2202	70,932	0	70,932
	2235	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	2071	2,86,628	0	2,86,628
JUDGE(SR. DIVISION)				

TOTAL(DDO)		2,86,628	0	2,86,628
CIVIL JUDGE, CIVIL JUDGE	2071	23,33,147	37,647	23,70,794

TOTAL(DDO)		23,33,147	37,647	23,70,794
CIVIL JUDGE, CIVIL JUDGE(SENIOR	2071	66,005	0	66,005
DIVISION)				

TOTAL(DDO)		66,005	0	66,005
CIVIL JUDGE, CIVIL JUDGE(SR.	2071	5,51,620	14,450	5,66,070
DIVISION)				

TOTAL(DDO)		5,51,620	14,450	5,66,070

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	CIVIL JUDGE, SENIOR DIVISION	2071	22,51,385	2,39,520	24,90,905	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)				22,51,385	2,39,520	24,90,905	
CIVIL SURGEON, SANGRUR				2071	77,59,158	37,685	77,96,843

TOTAL (DDO)				77,59,158	37,685	77,96,843	
CIVIL SURGEON, CIVIL HOSPITAL				2071	1,64,672	47,547	2,12,219

TOTAL (DDO)				1,64,672	47,547	2,12,219	
CIVIL SURGEON, CIVIL SURGEON				2071	1,78,76,907	14,29,695	1,93,06,602
				2210	9,48,34,912	1,27,46,583	10,75,81,495
				2235	37,51,764	6,74,755	44,26,519

TOTAL (DDO)		11, 64, 63, 583	1, 48, 51, 033	13, 13, 14, 616
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COMMANDANT, , PUNJAB HOME GUARD	2070	20, 33, 50, 885	2, 86, 08, 635	23, 19, 59, 520
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	2235	1, 11, 989	0	1, 11, 989
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TOTAL (DDO)		20, 34, 62, 874	2, 86, 08, 635	23, 20, 71, 509
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COMMANDANT, 27TH BATALLION,	2071	1, 57, 37, 814	6, 86, 258	1, 64, 24, 072
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TOTAL (DDO)		1, 57, 37, 814	6, 86, 258	1, 64, 24, 072
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COMMANDANT, 4TH I. R. B, JALANDHAR	2071	46, 07, 853	0	46, 07, 853
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CANTT.

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TOTAL (DDO)		46, 07, 853	0	46, 07, 853
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COMMANDANT, 75 BATTALLION PAP,	2071	1, 33, 01, 259	1, 12, 686	1, 34, 13, 945
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TOTAL (DDO)		1, 33, 01, 259	1, 12, 686	1, 34, 13, 945
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COMMANDANT, 7TH BATALLION P. A. P,	2071	1, 17, 15, 558	18, 797	1, 17, 34, 355
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JALANDHAR CANTT.

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

TOTAL (DDO)				1, 17, 15, 558	18, 797	1, 17, 34, 355
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, 82ND BATTALION	2071	18, 45, 882	0	18, 45, 882
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	PUNJAB ARMED POLICE,				
	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				18, 45, 882	0	18, 45, 882
COMMANDANT, 9TH BATTALION FBD			2071	79, 77, 470	0	79, 77, 470

TOTAL (DDO)				79, 77, 470	0	79, 77, 470
COMMANDANT, COMMANDANT 13TH BATTALION, PAP,			2071	54, 25, 398	13, 22, 522	67, 47, 920
			2235	4, 36, 033	0	4, 36, 033

TOTAL (DDO)				58, 61, 431	13, 22, 522	71, 83, 953

COMMANDANT, NCC G. HQ	2071	0	6,82,000	6,82,000
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TOTAL (DDO)		0	6,82,000	6,82,000
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COMMANDER, 6TH BATALLI ON, FAZI LKA	2070	10,30,82,087	1,46,12,109	11,76,94,196
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	2235	2,24,213	10,000	2,34,213
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TOTAL (DDO)		10,33,06,300	1,46,22,109	11,79,28,409
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COMMANDING OFFICER, 3RD PUNJB	2071	18,55,955	4,29,188	22,85,143
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BATTALI ON, NCC

TOTAL (DDO)		18,55,955	4,29,188	22,85,143
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CONTROLLER, DI STRI CT FOOD AND	2071	12,03,996	1,89,706	13,93,702
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SUPPLI ES

TOTAL (DDO)		12,03,996	1,89,706	13,93,702
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSI NG OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE

FINANCIAL	PRINCIPAL SECRETARY,	CONTROLLER, FOOD AND SUPPLY	2071	1,01,03,595	5,17,047	1,06,20,642
COMMISSIONER	GOVERNANCE	DEPARTMENT, PUNJAB				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)	1,13,07,591	7,06,753	1,20,14,344

CONTROLLER, PRINTING AND	2071	1,22,40,363	14,80,223	1,37,20,586
STATIONERY, PUNJAB				

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TOTAL (DDO)	1,22,40,363	14,80,223	1,37,20,586

DEPUTY CHIEF AUDITOR, CO-OPERATIVE	2071	17,72,150	0	17,72,150
APEX INSTITUTE				

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TOTAL (DDO)	17,72,150	0	17,72,150

DEPUTY COMMISSIONER, AMRITSAR	2071	15,22,882	2,74,096	17,96,978
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TOTAL (DDO)	15,22,882	2,74,096	17,96,978

DEPUTY COMMISSIONER, DEPUTY	2235	1,42,500	0	1,42,500
COMMISSIONER				

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TOTAL (DDO) 1,42,500 0 1,42,500

DEPUTY COMMISSIONER, MOGA 2015 4,14,864 0 4,14,864

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TOTAL (DDO) 4,14,864 0 4,14,864

DEPUTY CONTROLLER, DIRECTORATE OF 2071 41,26,983 11,22,453 52,49,436

SOCIAL WELFARE, PUNJAB

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TOTAL (DDO) 41,26,983 11,22,453 52,49,436

DEPUTY CONTROLLER, INFORMATION 2071 59,05,099 49,124 59,54,223

AND PUBLIC RELATIONS, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		59,05,099	49,124	59,54,223
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DEPUTY CONTROLLER, LABOUR	2071	22,66,483	37,931	23,04,414
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COMMISSIONER, PUNJAB

	2075	40,00,000	0	40,00,000
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TOTAL (DDO)		1,21,71,582	87,055	1,22,58,637
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DEPUTY CONTROLLER, LOCAL	2071	23,75,970	26,230	24,02,200
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GOVERNMENT, PUNJAB

TOTAL (DDO)		23,75,970	26,230	24,02,200
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DEPUTY CONTROLLER, PROJECT	2235	59,127	0	59,127
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CO-ORDINATOR, I. B. PUNJAB

TOTAL (DDO)		59,127	0	59,127
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DEPUTY CONTROLLER, RANJIT SAGAR	2071	1,76,40,281	18,51,233	1,94,91,514
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DAM PROJECT, PUNJAB

TOTAL (DDO)		1,76,40,281	18,51,233	1,94,91,514
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DEPUTY CONTROLLER, SAINIK	2071	9,41,880	3,14,573	12,56,453
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WELFARE, PUNJAB

TOTAL (DDO)		9,41,880	3,14,573	12,56,453

DEPUTY DIRECTOR (LOANS), FINANCE	2071	44,38,882	16,87,483	61,26,365
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DEPARTMENT, PUNJAB

TOTAL (DDO)		44,38,882	16,87,483	61,26,365

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR DAIRY, DEPUTY	2202	1,550	0	1,550
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIRECTOR DAIRY				
	CHANDI GARH		2235	32,82,000	0	32,82,000

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TOTAL (DDO)		32, 83, 550	0	32, 83, 550
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DEPUTY DI RECTOR SMALL	2047	37, 41, 541	14, 42, 488	51, 84, 029
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SAVINGS, LUDHI ANA

TOTAL (DDO)

		37, 41, 541	14, 42, 488	51, 84, 029
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DEPUTY DI RECTOR, AGRI CULTURE	2071	22, 15, 138	1, 87, 756	24, 02, 894
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(ICDP)

TOTAL (DDO)

		22, 15, 138	1, 87, 756	24, 02, 894
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DEPUTY DI RECTOR, ANI MAL	2071	1, 45, 38, 272	1, 67, 106	1, 47, 05, 378
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HUSBANDARY

	2235	1, 14, 241	0	1, 14, 241
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TOTAL (DDO)

		1, 46, 52, 513	1, 67, 106	1, 48, 19, 619
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DEPUTY DI RECTOR, ANI MAL HUSBANDRY	2071	10, 68, 28, 817	54, 01, 046	11, 22, 29, 863
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TOTAL (DDO)

		10, 68, 28, 817	54, 01, 046	11, 22, 29, 863
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DEPUTY DI RECTOR, ANI MAL HUSHANDRY	2071	85, 52, 124	34, 71, 460	1, 20, 23, 584
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TOTAL (DDO)		85,52,124	34,71,460	1,20,23,584
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DEPUTY DIRECTOR, DAIRY	2071	5,83,032	0	5,83,032
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DEVELOPMENT

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TOTAL (DDO)		5,83,032	0	5,83,032
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DEPUTY DIRECTOR, DAIRY	2071	41,41,429	1,20,007	42,61,436
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DEVELOPMENT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				41,41,429	1,20,007	42,61,436
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DEPUTY DIRECTOR, INSTITUTE OF FINANCE AND BANKING PUNJAB	2070	24,41,870	2,11,185	26,53,055
	CHANDI GARH					

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TOTAL (DDO)	24, 41, 870	2, 11, 185	26, 53, 055
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DEPUTY DI RECTOR, I NTERNAL AUDIT 2071	21, 47, 883	5, 33, 240	26, 81, 123
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ORGANI SATI ON , PUNJAB

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TOTAL (DDO)	21, 47, 883	5, 33, 240	26, 81, 123
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DEPUTY DI RECTOR, LOCAL GOVERNMENT 2071	7, 94, 080	31, 800	8, 25, 880
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TOTAL (DDO)	7, 94, 080	31, 800	8, 25, 880
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DEPUTY DI RECTOR, PANCHAYATI RAJ 2071	1, 05, 21, 907	3, 65, 665	1, 08, 87, 572
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COM. DEVELOPMENT

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TOTAL (DDO)	1, 05, 21, 907	3, 65, 665	1, 08, 87, 572
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DEPUTY DI RECTOR, RESEARCH 2071	38, 98, 340	26, 544	39, 24, 884
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LABORATORY PWD B&R, PB

2235	2, 10, 000	0	2, 10, 000
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TOTAL (DDO)	41, 08, 340	26, 544	41, 34, 884
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DEPUTY DI RECTOR, SMALL SAVI NG 2047	38, 61, 655	1, 63, 423	40, 25, 078
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OFFI CER,

 TOTAL (DDO) 38,61,655 1,63,423 40,25,078

DEPUTY DIRECTOR, SMALL SAVINGS, 2047 5,45,967 77,412 6,23,379
 FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 5,45,967 77,412 6,23,379

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

DEPUTY DISTRICT 2071 11,27,970 0 11,27,970
 ATTORNEY, DISTRICT ATTORNEY

 TOTAL (DDO) 16,73,937 77,412 17,51,349

DEPUTY ECONOMIC STATISTICAL	2071	3,95,760	0	3,95,760
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ADVISOR, DEPUTY ECONOMIC

STATISTICAL DEPARTMENT

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TOTAL (DDO)		3,95,760	0	3,95,760
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DEPUTY FOOD AND STATISTICAL	2071	38,90,263	81,822	39,72,085
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ADVISOR, DEPUTY FOOD AND

STATISTICAL ADVISOR

	2235	22,349	0	22,349
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TOTAL (DDO)		39,12,612	81,822	39,94,434
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DEPUTY MEDICAL	2071	44,87,814	0	44,87,814
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SUPRI N DENT, T. B. CLINI C AND

SANATORIA

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TOTAL (DDO)		44,87,814	0	44,87,814
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DEPUTY REGISTRER, CO-OPERATIVE	2235	32,75,956	0	32,75,956
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SOCI TY

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TOTAL (DDO)		32,75,956	0	32,75,956
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DEPUTY SUPRI NTENDENT OF 2071 47, 63, 678 9, 96, 237 57, 59, 915
 POLI CE, COMMANDANT 2ND I RB

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO) 47, 63, 678 9, 96, 237 57, 59, 915

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCI PAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIE F SECRETARY, PUNJAB, CHANDI GARH	DEPUTY SUPRI NTENDENT OF POLI CE, COMMANDANT 6TH I RB	2235	6, 39, 312	2, 10, 000	8, 49, 312
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TOTAL (DDO) 54, 02, 990 12, 06, 237 66, 09, 227

DEPUTY SUPRI NTENDENT OF 2071 4, 06, 98, 319 50, 36, 464 4, 57, 34, 783
 POLI CE, TELECOMUNI CATION POLI CE, PUJAB

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TOTAL (DDO) 4, 06, 98, 319 50, 36, 464 4, 57, 34, 783

DEVELOPMENT OFFICER, DEVELOPMENT	2071	1,13,898	0	1,13,898
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OFFICER(W)PROGRAMME

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TOTAL (DDO)	1,13,898	0	1,13,898

DIRECTOR, ANIMAL HUSBANDRY	2071	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	17,03,727	0	17,03,727
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TOTAL (DDO)	17,03,727	0	17,03,727

DIRECTOR, COLONIZATION, PUNJAB	2071	2,83,758	1,67,795	4,51,553
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TOTAL (DDO)	2,83,758	1,67,795	4,51,553

DIRECTOR, DIRECTOR HEALTH AND	2071	2,07,63,072	36,86,079	2,44,49,151
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FAMILY WELFARE, PUNJAB

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TOTAL (DDO)	2,07,63,072	36,86,079	2,44,49,151

DIRECTOR, GOVERNMENT COLLEGE OF	2071	19,92,332	1,52,831	21,45,163
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SCIENCE AND RESEARCH

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

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

		TOTAL (DDO)		19,92,332	1,52,831		21,45,163
FINANCIAL	PRINCIPAL SECRETARY,	DIRECTOR, KANDI WATER SHED DESIGN	2071	1,40,06,816	7,61,559		1,47,68,375
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISION					
	CHANDI GARH						

		TOTAL (DDO)		1,40,06,816	7,61,559		1,47,68,375
		DIRECTOR, PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	4,88,94,00,000	87,00,00,000		5,75,94,00,000
			3451	12,10,000	0		12,10,000

		TOTAL (DDO)		4,89,06,10,000	87,00,00,000		5,76,06,10,000
		DIRECTOR, TECHNICAL EDUCATION AND	2071	2,05,08,057	18,18,693		2,23,26,750

INDUSTRIAL TRAINING, PUNJAB

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 TOTAL (DDO) 2,05,08,057 18,18,693 2,23,26,750

DI SCTR I CT SESSI ON JUDGE, AMRI TSAR 2071 54,45,089 0 54,45,089

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 TOTAL (DDO) 54,45,089 0 54,45,089

D I S T R I C T A N D S E S S I O N 2071 50,56,644 31,795 50,88,439
 JUDGE, FEROZEPUR

***** -----
 TOTAL (DDO) 50,56,644 31,795 50,88,439

D I S T R I C T A N D S E S S I O N 2071 15,22,820 7,93,790 23,16,610
 JUDGE, D I S T R I C T A N D S E S S I O N JUDGE

***** -----
 TOTAL (DDO) 15,22,820 7,93,790 23,16,610

D I S T R I C T A T T O R N E Y , A M R I T S A R 2071 14,58,709 0 14,58,709

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 TOTAL (DDO) 14,58,709 0 14,58,709

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT ATTORNEY, DISTRICT ATTORNEY	2071	23,68,591	81,369	24,49,960
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TOTAL (DDO)				23,68,591	81,369	24,49,960
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DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER			2071	28,37,460	4,03,890	32,41,350
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TOTAL (DDO)				28,37,460	4,03,890	32,41,350
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DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHI ARPUR			2071	3,16,167	6,20,850	9,37,017
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TOTAL (DDO)				3,16,167	6,20,850	9,37,017
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DISTRICT AYURVEDIC AND UNANI			2071	16,43,228	0	16,43,228
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OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICER

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TOTAL (DDO) 16,43,228 0 16,43,228

DISTRICT COMMANDANT, PUNJAB HOME 2071 8,61,126 29,025 8,90,151

GUARD

***** -----
TOTAL (DDO) 8,61,126 29,025 8,90,151

DISTRICT COMMANDANT, PUNJAB HOME 2070 17,91,44,998 0 17,91,44,998

GUARD, LUDHIANA

2235 1,83,340 1,14,948 2,98,288

***** -----
TOTAL (DDO) 17,93,28,338 1,14,948 17,94,43,286

DISTRICT COMMANDER, , BHATINDA 2070 13,01,96,239 1,84,44,295 14,86,40,534

2235 1,91,093 0 1,91,093

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)	13,03,87,332	1,84,44,295	14,88,31,627
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DISTRICT COMMANDER, DISTRICT	2070	4,82,19,700	68,33,863	5,50,53,563
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COMMANDER, PUNJAB HOME GUARDS,

MANSA

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TOTAL (DDO)		17,86,07,032	2,52,78,158	20,38,85,190

DISTRICT COMMANDER, GURDASPUR	2070	18,44,62,354	2,65,37,790	21,10,00,144
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	2235	1,94,184	0	1,94,184
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TOTAL (DDO)		18,46,56,538	2,65,37,790	21,11,94,328

DISTRICT COMMANDER, PUNJAB HOME	2070	32,50,86,450	3,90,21,067	36,41,07,517
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GUARD

	2071	8,65,490	0	8,65,490
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	2235	4,59,280	0	4,59,280
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TOTAL (DDO)		32,64,11,220	3,90,21,067	36,54,32,287

DISTRICT COMMANDER, PUNJAB HOME	2070	12,94,59,431	1,81,09,517	14,75,68,948
GUARD , FEROZEPUR				

TOTAL (DDO)		12,94,59,431	1,81,09,517	14,75,68,948

DISTRICT COMMANDER, PUNJAB HOME	2070	1,10,132	0	1,10,132
GUARD,				

TOTAL (DDO)		1,10,132	0	1,10,132

DISTRICT COMMANDER, PUNJAB HOME	2070	23,85,79,515	3,41,77,331	27,27,56,846
GUARD, FARIDKOT				

	2235	52,862	0	52,862
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TOTAL (DDO)		23,86,32,377	3,41,77,331	27,28,09,708

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2070	19,72,88,184	2,74,72,786	22,47,60,970
COMMISSIONER	GOVERNANCE	GUARD, JALANDHAR				
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----
TOTAL (DDO) 19,72,88,184 2,74,72,786 22,47,60,970

DI STRI CT COMMANDER, PUNJAB HOME 2070 6,07,74,477 86,23,087 6,93,97,564
GUARD, KAPURTHALA

***** -----
TOTAL (DDO) 6,07,74,477 86,23,087 6,93,97,564

DI STRI CT COMMANDER, PUNJAB HOME 2070 12,64,35,854 1,81,07,447 14,45,43,301
GUARD, ROPAR

2071 11,81,720 29,930 12,11,650

***** -----
TOTAL (DDO) 12,76,17,574 1,81,37,377 14,57,54,951

DI STRI CT COMMANDER, PUNJAB HOME 2070 20,44,75,840 2,90,00,041 23,34,75,881
GUARD, SANGRUR

2235 1,78,895 0 1,78,895

***** -----
TOTAL (DDO) 20,46,54,735 2,90,00,041 23,36,54,776

DI STRI CT COMMANDER, PUNJAB HOME 2071 3,54,374 6,77,629 10,32,003

GUARDS

***** -----
TOTAL (DDO) 3,54,374 6,77,629 10,32,003

DISTRICT CONTROLLER, DISTRICT 2071 20,62,450 2,45,819 23,08,269
FOOD AND SUPPLIES CONTROLLER

***** -----
TOTAL (DDO) 20,62,450 2,45,819 23,08,269

DISTRICT CONTROLLER, DISTRICT 2071 74,72,626 2,20,951 76,93,577
FOOD AND SUPPLY CONTROLLER

GOVERNMENT OF PUNJAB

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

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

***** -----
FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 74,72,626 2,20,951 76,93,577

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DISTRICT CONTROLLER, DISTRICT	2071	21,53,723	9,51,856	31,05,579
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FOOD AND SUPPLY CONTROLLER,

	2235	1,62,510	0	1,62,510
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TOTAL (DDO)		97,88,859	11,72,807	1,09,61,666
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DISTRICT CONTROLLER, FOOD AND	2071	1,08,21,637	2,16,985	1,10,38,622
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SUPPLY CONTROLLER

TOTAL (DDO)		1,08,21,637	2,16,985	1,10,38,622
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DISTRICT EDUCATION OFFICER	2071	32,28,341	77,775	33,06,116
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY)

TOTAL (DDO)		32,28,341	77,775	33,06,116
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DISTRICT EDUCATION OFFICER	2071	41,33,964	64,101	41,98,065
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(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY)

TOTAL (DDO)		41,33,964	64,101	41,98,065
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DISTRICT EDUCATION	2071	27,75,005	69,877	28,44,882
OFFICER(SCHOOL), ROPAR				

TOTAL (DDO)		27,75,005	69,877	28,44,882
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DISTRICT EDUCATION	2071	17,92,368	10,23,140	28,15,508
OFFICER, DISTRICT EDUCATION				
OFFICER (PRIMARY)				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				17,92,368	10,23,140	28,15,508
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION	2071	54,02,324	0	54,02,324
COMMISSIONER	GOVERNANCE	OFFICER, DISTRICT EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER(PRIMARY)				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

			2202	2,83,79,448	43,90,403	3,27,69,851
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			2235	3,58,341	0	3,58,341
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TOTAL (DDO)				3,59,32,481	54,13,543	4,13,46,024
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DISTRICT EDUCATION	2071	21,46,623	83,101	22,29,724
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OFFICER, DISTRICT EDUCATION

OFFICER, PRIMARY

TOTAL (DDO)		21,46,623	83,101	22,29,724
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DISTRICT EMPLOYMENT	2071	1,44,998	20,714	1,65,712
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OFFICER, DISTRICT EMPLOYMENT

OFFICER

TOTAL (DDO)		1,44,998	20,714	1,65,712
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DISTRICT FOOD AND SUPPLY	2071	32,02,149	2,71,500	34,73,649
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CONTROLLER, AMRITSAR

TOTAL (DDO)		32,02,149	2,71,500	34,73,649
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DISTRICT MALERIA OFFICER, DEPUTY	2071	49,82,630	0	49,82,630
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DIRECTOR MALERIA, PUNJAB

TOTAL (DDO)		49,82,630	0	49,82,630
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DISTRICT PUBLIC RELATION	2235	4,21,292	0	4,21,292
OFFICER, PUBLIC RELATION				
DEPARTMENT				

TOTAL (DDO)		4,21,292	0	4,21,292

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT PUBLIC RELATIONS	2071	5,07,260	0	5,07,260
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	OFFICER, PUBLIC RELATIONS DEPARTMENT				

TOTAL (DDO)				9,28,552	0	9,28,552
DISTRICT REVENUE			2071	3,94,400	0	3,94,400
OFFICER, DISTRICT REVENUE		OFFICER				

TOTAL (DDO)				3,94,400	0	3,94,400

DISTRICT SAVING OFFICER, DISTRICT 2047	12,87,074	1,53,102	14,40,176
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SAVING OFFICER

*****	-----	-----	-----
TOTAL (DDO)	12,87,074	1,53,102	14,40,176

DISTRICT SAVING OFFICER, NAWANSHAHAR	2047	34,31,000	0	34,31,000
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OFFICER, NAWANSHAHAR

*****	-----	-----	-----
TOTAL (DDO)	34,31,000	0	34,31,000

DISTRICT SAVINGS OFFICER, JALANDHAR	2047	35,89,750	70,542	36,60,292
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OFFICER, JALANDHAR

*****	-----	-----	-----
TOTAL (DDO)	35,89,750	70,542	36,60,292

DISTRICT SAVINGS OFFICER, SMALL SAVINGS, HOSHI ARPUR	2047	6,63,751	32,69,000	39,32,751
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SAVINGS, HOSHI ARPUR

	2235	93,982	0	93,982
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TOTAL (DDO)	7,57,733	32,69,000	40,26,733

DISTRICT SAVINGS OFFICER, SMALL	2047	1,43,874	27,842	1,71,716
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SAVINGS, KAPURTHLA

TOTAL (DDO) 1,43,874 27,842 1,71,716

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SESSION JUDGE, DISTRICT	2071	51,72,047	1,00,430	52,72,477
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SESSION JUDGE				
	CHANDI GARH					

2235 12,21,750 0 12,21,750

TOTAL (DDO) 63,93,797 1,00,430 64,94,227

DISTRICT SMALL SAVING OFFICER, 2047 2,66,37,577 4,80,513 2,71,18,090

BHATINDA

2235 53,410 0 53,410

TOTAL (DDO) 2,66,90,987 4,80,513 2,71,71,500

DISTRICT SMALL SAVING	2047	14,93,334	1,06,639	15,99,973
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OFFICER, DISTRICT SMALL SAVING

OFFICER, TARN TARAN

*****	-----	-----	-----
TOTAL (DDO)	14,93,334	1,06,639	15,99,973

DISTRICT SMALL SAVINGS	2047	1,52,590	16,970	1,69,560
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OFFICER, MANSA

*****	-----	-----	-----
TOTAL (DDO)	1,52,590	16,970	1,69,560

DISTRICT SOCIAL SECURITY	2235	35,90,58,800	5,00,99,328	40,91,58,128
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

*****	-----	-----	-----
TOTAL (DDO)	35,90,58,800	5,00,99,328	40,91,58,128

DISTRICT SPORT OFFICER, SPORTS	2071	8,95,650	0	8,95,650
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DEPARTMENT

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TOTAL (DDO)	8,95,650	0	8,95,650

DISTRICT SPORTS OFFICER, DISTRICT	2071	48,948	0	48,948
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

		SPORTS OFFICER					

		TOTAL (DDO)		48,948	0		48,948
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT SPORTS OFFICER, SPORTS DEPARTMENT	2071	3,06,283	0		3,06,283

		TOTAL (DDO)		3,06,283	0		3,06,283
		DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER	2071	5,35,621	3,83,045		9,18,666
			2235	1,03,612	30,415		1,34,027

		TOTAL (DDO)		6,39,233	4,13,460		10,52,693
		DISTRICT TOWN PLANNER, TOWN AND	2071	5,67,574	95,696		6,63,270

COUNTRY PLANNING DEPARTMENT

***** -----
 TOTAL (DDO) 5,67,574 95,696 6,63,270

DISTRICT TRAINING 2071 5,30,700 0 5,30,700

OFFICER, DISTRICT TRAINING

OFFICER

***** -----
 TOTAL (DDO) 5,30,700 0 5,30,700

DISTRICT TRAINING 2071 15,72,130 0 15,72,130

OFFICER, FARMERS TRAINING CENTRE

***** -----
 TOTAL (DDO) 15,72,130 0 15,72,130

DISTRICT TRANSPORT 2235 75,311 0 75,311

OFFICER, DISTRICT TRANSPORT

OFFICER, SANGRUR+

***** -----
 TOTAL (DDO) 75,311 0 75,311

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	7,16,71,74,798	1,13,63,54,462		8,30,35,29,260
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, DISTRICT TREASURY					
	CHANDI GARH						

TOTAL (DDO)				7,16,71,74,798	1,13,63,54,462		8,30,35,29,260
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DISTRICT TREASURY			2071	10,65,86,83,012	1,66,71,42,844		12,32,58,25,856
		OFFICER, DISTRICT TREASURY					
		OFFICER					

TOTAL (DDO)				10,65,86,83,012	1,66,71,42,844		12,32,58,25,856
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DISTRICT TREASURY			2071	1,41,59,293	7,91,616		1,49,50,909
		OFFICER, DISTRICT TREASURY					
		OFFICER,					

TOTAL (DDO)				1,41,59,293	7,91,616		1,49,50,909
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DISTRICT TREASURY			2071	5,00,14,55,718	10,42,69,355		5,10,57,25,073
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OFFICER, HOSHIARPUR

TOTAL (DDO)	5,00,14,55,718	10,42,69,355	5,10,57,25,073

DISTRICT TREASURY	2071	1,88,44,31,611	25,55,41,209	2,13,99,72,820
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OFFICER, KAPURTHALA

TOTAL (DDO)	1,88,44,31,611	25,55,41,209	2,13,99,72,820

DISTRICT TREASURY OFFICER, MOHALI	2071	2,38,27,03,275	8,94,74,912	2,47,21,78,187
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TOTAL (DDO)	2,38,27,03,275	8,94,74,912	2,47,21,78,187

DISTRICT TREASURY	2071	2,83,16,34,666	81,70,90,956	3,64,87,25,622
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OFFICER, SANGRUR

TOTAL (DDO)	2,83,16,34,666	81,70,90,956	3,64,87,25,622

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, DISTRICT WELFARE 2071 3,18,867 1,28,570 4,47,437
 COMMISSIONER GOVERNANCE OFFICER, DISTRICT WELFARE OFFICER
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

2225 55,51,943 6,99,426 62,51,369

TOTAL (DDO) 58,70,810 8,27,996 66,98,806

DISTRICT WELFARE 2071 1,44,138 3,85,390 5,29,528

OFFICER, GURDASPUR

TOTAL (DDO) 1,44,138 3,85,390 5,29,528

DISTRICT. SAVING 2047 23,91,409 9,16,140 33,07,549

OFFICER, DISTRICT. SAVING OFFICER

TOTAL (DDO) 23,91,409 9,16,140 33,07,549

DISTRICTY ATTORNEY, MOGA 2071 13,26,104 0 13,26,104

TOTAL (DDO) 13,26,104 0 13,26,104

DISTT. AYURVEDIC UNANI 2071 0 31,582 31,582

OFFICER, FARIDKOT

***** -----
 TOTAL (DDO) 0 31,582 31,582

DI STT. SAVING OFFICER, MOGA 2047 84,048 14,545 98,593

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 TOTAL (DDO) 84,048 14,545 98,593

DIVISIONAL COMMANDER, PUNJAB HOME 2070 9,41,706 1,64,464 11,06,170

GUARD , FEROZEPUR

***** -----
 TOTAL (DDO) 9,41,706 1,64,464 11,06,170

DIVISIONAL COMMANDER, PUNJAB HOME 2070 3,62,062 12,200 3,74,262

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

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

FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL COMMANDER, PUNJAB HOME	2235	61,419	0	61,419
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COMMISSIONER	GOVERNANCE	GUARD, JALANDHAR				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 4,23,481 12,200 4,35,681

DIVISIONAL FOREST OFFICER, WILD 2202 58,037 0 58,037
LIFE

TOTAL (DDO) 58,037 0 58,037

DIVISIONAL SOIL CONSERVATION 2071 10,97,736 5,97,488 16,95,224
OFFICER, BHATINDA

TOTAL (DDO) 10,97,736 5,97,488 16,95,224

DIVISIONAL SOIL CONSERVATION 2071 23,89,950 0 23,89,950
OFFICER, DIVISIONAL SOIL
CONSERVATION OFFICER

TOTAL (DDO) 23,89,950 0 23,89,950

DIVISIONAL SOIL CONSERVATION 2071 30,14,809 87,279 31,02,088
OFFICER, DIVISIONAL SOIL
CONSERVATION OFFICER(SOIL

SURVEY)

***** -----
TOTAL (DDO) 30,14,809 87,279 31,02,088

DIVISIONAL SOIL CONSERVATION 2071 23,50,550 0 23,50,550
OFFICER, FEROZEPUR

***** -----
TOTAL (DDO) 23,50,550 0 23,50,550

DIVISIONAL SOIL CONSERVATION 2071 5,05,813 72,259 5,78,072
OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
TOTAL (DDO) 5,05,813 72,259 5,78,072

FINANCIAL	PRINCIPAL SECRETARY,	DIRECTOR, ANIMAL HUSBANDRY	2071	99,54,022	0	99,54,022
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		99,54,022	0	99,54,022

E S I HOSPITAL, AMRITSAR	2071	26,33,650	0	26,33,650

TOTAL (DDO)		26,33,650	0	26,33,650

ELECTION TEHSILDAR, DISTRICT	2071	71,647	0	71,647
ELECTION OFFICER				

TOTAL (DDO)		71,647	0	71,647

EMPLOYMENT OFFICER, EMPLOYMENT	2071	5,77,820	0	5,77,820
OFFICER,				

TOTAL (DDO)		5,77,820	0	5,77,820

EMPLOYMENT OFFICER, MUKTSAR	2071	4,34,870	0	4,34,870

TOTAL (DDO)		4,34,870	0	4,34,870

EMPLOYMENT OFFICER, TRAINING . T. C	2071	11,94,027	59,546	12,53,573

TOTAL (DDO)		11,94,027	59,546	12,53,573
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EXCISE AND TAXATION	2039	6,92,982	0	6,92,982
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

	2071	5,15,710	0	5,15,710
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TOTAL (DDO)		12,08,692	0	12,08,692
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, DRAINAGE	2071	24,15,238	5,33,554	29,48,792
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COMMISSIONER GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		37,23,930	5,33,554	42,57,484
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EXECUTIVE	2071	1,35,04,387	2,20,925	1,37,25,312
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ENGINEER, (ECR)-CUM-DIPRI

***** -----
 TOTAL (DDO) 1,35,04,387 2,20,925 1,37,25,312

EXECUTIVE ENGINEER, ABOHAR CANAL 2071 1,37,02,985 0 1,37,02,985

DIVISION

***** -----
 TOTAL (DDO) 1,37,02,985 0 1,37,02,985

EXECUTIVE ENGINEER, AMRITSAR 2071 87,60,336 4,59,664 92,20,000

DRAINAGE DIVISION

***** -----
 TOTAL (DDO) 87,60,336 4,59,664 92,20,000

EXECUTIVE ENGINEER, BARI DOAB 2071 24,79,839 0 24,79,839

DRAINAGE DIVISION

2235 1,00,000 0 1,00,000

***** -----
 TOTAL (DDO) 25,79,839 0 25,79,839

EXECUTIVE ENGINEER, BHAKRA MAIN 2071 1,77,33,898 3,61,928 1,80,95,826

LINE DIVISION

2235 3,89,982 0 3,89,982

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TOTAL (DDO)		1, 81, 23, 880	3, 61, 928	1, 84, 85, 808
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EXECUTIVE ENGINEER, BIST DOAB	2071	1, 17, 78, 957	1, 56, 880	1, 19, 35, 837
DIVISION				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		1, 17, 78, 957	1, 56, 880	1, 19, 35, 837
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

EXECUTIVE ENGINEER, CANAL LINING	2071	17, 19, 145	4, 29, 254	21, 48, 399
ARREAR DIVISION NO-2				

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TOTAL (DDO)		1, 34, 98, 102	5, 86, 134	1, 40, 84, 236
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EXECUTIVE ENGINEER, CANAL LINING	2071	69, 75, 197	1, 89, 043	71, 64, 240
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DIVISION

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TOTAL (DDO) 69,75,197 1,89,043 71,64,240

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 12,94,797 0 12,94,797

DIVISION

***** -----
TOTAL (DDO) 12,94,797 0 12,94,797

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 16,42,660 12,09,020 28,51,680

DIVISION NO-1

***** -----
TOTAL (DDO) 16,42,660 12,09,020 28,51,680

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 6,25,854 7,04,273 13,30,127

DIVISION NO-3

***** -----
TOTAL (DDO) 6,25,854 7,04,273 13,30,127

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 52,65,356 62,766 53,28,122

DIVISION NO-5

***** -----
TOTAL (DDO) 52,65,356 62,766 53,28,122

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 36,17,856 5,84,330 42,02,186

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION PWD B&R

TOTAL (DDO)				36,17,856	5,84,330	42,02,186
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2, PWD B&R	2071	24,37,261	1,42,578	25,79,839
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CHANDI GARH

TOTAL (DDO)				24,37,261	1,42,578	25,79,839
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EXECUTIVE ENGINEER, CONSTRUCTION			2071	12,55,996	2,10,039	14,66,035
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DIVISION NO-1,

TOTAL (DDO)				12,55,996	2,10,039	14,66,035
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	16,62,946	0	16,62,946
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DIVISION NO-2, P. W. D. B&R B. B

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TOTAL (DDO)	16,62,946	0	16,62,946

EXECUTIVE ENGINEER, CONSTRUCTION	2071	2,21,96,416	4,34,935	2,26,31,351
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DIVISION NO-2, PWD B&R

2235	56,208	0	56,208
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TOTAL (DDO)	2,22,52,624	4,34,935	2,26,87,559

EXECUTIVE ENGINEER, CONSTRUCTION	2071	72,33,104	3,17,941	75,51,045
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DIVISION NO-3 PWD B&R

2235	1,00,000	1,10,000	2,10,000
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TOTAL (DDO)	73,33,104	4,27,941	77,61,045

EXECUTIVE ENGINEER, CONSTRUCTION	2071	5,25,368	0	5,25,368
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DIVISION NO. -1, PWD B&R,

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TOTAL (DDO)	5,25,368	0	5,25,368

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	67,29,137	53,908	67,83,045	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DIVISION NO. 1 PWD B&R					
*****				TOTAL (DDO)	72,54,505	53,908	73,08,413
		EXECUTIVE ENGINEER, CONSTRUCTION	2071	28,37,854	20,578	28,58,432	
		DIVISION NO. 2					
*****				TOTAL (DDO)	28,37,854	20,578	28,58,432
		EXECUTIVE ENGINEER, CONSTRUCTION	2071	18,76,559	6,71,060	25,47,619	
		DIVISION NO. 2, PWD B&R					
*****				TOTAL (DDO)	18,76,559	6,71,060	25,47,619

EXECUTIVE ENGINEER, CONSTRUCTION	2071	15,21,286	0	15,21,286
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DIVISION NO. 4,

TOTAL (DDO)		15,21,286	0	15,21,286

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,60,03,395	22,78,426	1,82,81,821
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DIVISION PWD B&R

2071	1,29,18,899	1,31,457	1,30,50,356
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4202	0	31,332	31,332
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TOTAL (DDO)		2,89,22,294	24,41,215	3,13,63,509

EXECUTIVE ENGINEER, CONSTRUCTION	2071	15,35,190	0	15,35,190
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DIVISION PWD B&R BR

TOTAL (DDO)		15,35,190	0	15,35,190

EXECUTIVE ENGINEER, CONSTRUCTION	2071	22,26,278	1,76,438	24,02,716
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DIVISION PWD B&R, PUNJAB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)			22,26,278	1,76,438	24,02,716
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PWD B&R BRANCH	2071		14,39,060	39,130	14,78,190
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		TOTAL (DDO)			36,65,338	2,15,568	38,80,906
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		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, P. W. D. B&R	2071		74,14,333	2,55,749	76,70,082
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		TOTAL (DDO)			74,14,333	2,55,749	76,70,082
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		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R	2071		36,77,816	11,56,932	48,34,748
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		TOTAL (DDO)			36,77,816	11,56,932	48,34,748
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		EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2	2059		1,74,27,613	20,36,933	1,94,64,546
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	2071	37,83,625	0	37,83,625
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TOTAL (DDO)		2,12,11,238	20,36,933	2,32,48,171
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EXECUTIVE ENGINEER, DEVI GARH	2071	30,45,728	79,680	31,25,408
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DIVISION (I. B)

TOTAL (DDO)		30,45,728	79,680	31,25,408
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EXECUTIVE ENGINEER, DRAINAGE	2071	41,56,656	42,020	41,98,676
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CONSTRUCTION DIVISION PWD B&R

TOTAL (DDO)		41,56,656	42,020	41,98,676
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EXECUTIVE ENGINEER, EASTERN	2071	1,02,47,346	1,59,725	1,04,07,071
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DIVISION PWD

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)	1,02,47,346	1,59,725	1,04,07,071
COMMISSIONER	GOVERNANCE				
REFORMS	-CUM-CHIEF				
SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDI GARH				

EXECUTIVE ENGINEER, ELECTRICAL	2071	27,38,968	4,64,310	32,03,278
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DIVISION PWD B&R

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TOTAL (DDO)		1,29,86,314	6,24,035	1,36,10,349

EXECUTIVE ENGINEER, ELECTRICAL	2071	18,65,270	20,943	18,86,213
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DIVISION, PWD B&R, PUNJAB

*****		-----		
TOTAL (DDO)		18,65,270	20,943	18,86,213

EXECUTIVE ENGINEER, ELECTRICAL	2071	22,36,402	0	22,36,402
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DIVISION PWD B&R

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TOTAL (DDO)		22,36,402	0	22,36,402

EXECUTIVE ENGINEER, ELECTRICITY	2071	24,64,980	54,300	25,19,280
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DIVISION, PUNJAB PWD B&R,

***** -----
TOTAL (DDO) 24,64,980 54,300 25,19,280

EXECUTIVE ENGINEER, FARIDKOT 2071 37,42,408 0 37,42,408
CANAL DIVISION,

***** -----
TOTAL (DDO) 37,42,408 0 37,42,408

EXECUTIVE ENGINEER, FARIDKOT 2071 19,00,188 83,476 19,83,664
DRAINAGE DIVISION,

***** -----
TOTAL (DDO) 19,00,188 83,476 19,83,664

EXECUTIVE ENGINEER, GALEWALA 2071 36,69,874 1,84,519 38,54,393

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 36,69,874 1,84,519 38,54,393

FINANCIAL	PRI NCIPAL SECRETARY,	EXECUTIVE ENGI NEER, HARI KA CANAL	2071	67,50,994	0	67,50,994
COMMI SSIONE	GOVERNANCE	DIVISION				
RS	REFORMS-CUM-CHIEF					
SECRETERTI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****	-----	-----	-----
TOTAL (DDO)	67,50,994	0	67,50,994

EXECUTIVE ENGI NEER, HORTI CULTURE	2071	18,77,182	83,932	19,61,114
DIVISION, PUNJAB PWD B&R,				

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TOTAL (DDO)	18,77,182	83,932	19,61,114

EXECUTIVE ENGI NEER, HOSHI ARPUR	2071	73,32,400	98,821	74,31,221
DRAINAGE DIVISION				

*****	-----	-----	-----
TOTAL (DDO)	73,32,400	98,821	74,31,221

EXECUTIVE ENGI NEER, JALANDHAR	2071	1,32,51,636	23,78,874	1,56,30,510
MECHANICAL DIVISION				

	2235	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	2202	3,07,744	0	3,07,744
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PROVINCIAL DIVISION, PWD B&R

TOTAL (DDO)		3,07,744	0	3,07,744

EXECUTIVE ENGINEER, JANDIALA	2071	44,10,613	9,47,122	53,57,735
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DIVISION UBDC

TOTAL (DDO)		44,10,613	9,47,122	53,57,735

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, KANDI WATER	2071	32,57,760	0	32,57,760
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SHED DRAINAGE DIVISION				
	CHANDI GARH					

TOTAL (DDO)				32,57,760	0	32,57,760

EXECUTIVE ENGINEER, LEHAL	2071	1,95,57,901	1,13,644	1,96,71,545
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DIVISION I.B.

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TOTAL (DDO)		1,95,57,901	1,13,644	1,96,71,545

EXECUTIVE ENGINEER, MAJITHA	2071	89,01,501	1,43,268	90,44,769
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DIVISION UBDC

*****	-----	-----	-----	
TOTAL (DDO)		89,01,501	1,43,268	90,44,769

EXECUTIVE ENGINEER, MALIL	2202	6,89,670	3,64,401	10,54,071
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CONSTRUCTION DIVISION SAS NAGAR

*****	-----	-----	-----	
TOTAL (DDO)		6,89,670	3,64,401	10,54,071

EXECUTIVE ENGINEER, MECHANICAL	2071	25,84,021	0	25,84,021
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DIVISION PWD B&R

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TOTAL (DDO)		25,84,021	0	25,84,021

EXECUTIVE ENGINEER, MECHANICAL	2071	49,21,852	1,09,300	50,31,152
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DRAINAGE CONSTRUCTION DIVISION

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TOTAL (DDO) 49,21,852 1,09,300 50,31,152

EXECUTIVE ENGINEER, MECHANICAL 2071 29,78,421 47,454 30,25,875
DRAINAGE DIVISION

***** -----
TOTAL (DDO) 29,78,421 47,454 30,25,875

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PANCHAYATI	2071	28,22,832	10,30,480	38,53,312
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	RAJ				
	CHANDI GARH					

***** -----
TOTAL (DDO) 28,22,832 10,30,480 38,53,312

EXECUTIVE ENGINEER, PANCHAYATI 2071 1,08,870 0 1,08,870
RAJ P. W. (C&M) DIVISION

***** -----
TOTAL (DDO) 1,08,870 0 1,08,870

EXECUTIVE ENGINEER, PROVINCIAL 2071 50,71,339 60,523 51,31,862
DIVISION PUNBA, PWD B&R,

***** -----
TOTAL (DDO) 50,71,339 60,523 51,31,862

EXECUTIVE ENGINEER, PROVINCIAL 2071 32,78,848 7,56,730 40,35,578
DIVISION PWD

***** -----
TOTAL (DDO) 32,78,848 7,56,730 40,35,578

EXECUTIVE ENGINEER, PROVINCIAL 2071 8,35,334 1,11,906 9,47,240
DIVISION PWD B&R

***** -----
TOTAL (DDO) 8,35,334 1,11,906 9,47,240

EXECUTIVE ENGINEER, PROVINCIAL 2071 7,70,440 0 7,70,440
DIVISION PWD (B&R)

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TOTAL (DDO) 7,70,440 0 7,70,440

EXECUTIVE ENGINEER, PROVINCIAL	2071	1, 19, 37, 025	83, 584	1, 20, 20, 609
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DIVISION PWD B&R

TOTAL (DDO)		1, 19, 37, 025	83, 584	1, 20, 20, 609
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	50, 84, 713	52, 751	51, 37, 464
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COMMISSIONERS GOVERNANCE DIVISION PWD B&R BRANCH

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		50, 84, 713	52, 751	51, 37, 464
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EXECUTIVE ENGINEER, PROVINCIAL	2071	28, 34, 857	10, 22, 080	38, 56, 937
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DIVISION PWD B&R, PUNJAB

TOTAL (DDO)		28, 34, 857	10, 22, 080	38, 56, 937
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EXECUTIVE ENGINEER, PROVINCIAL	2071	25,31,007	0	25,31,007
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DIVISION, P. W. D. B&R, PUNJAB

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TOTAL (DDO)		25,31,007	0	25,31,007
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EXECUTIVE ENGINEER, PROVINCIAL	2071	8,29,767	57,671	8,87,438
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DIVISION, PWD B&R,

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TOTAL (DDO)		8,29,767	57,671	8,87,438
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EXECUTIVE ENGINEER, PROVINCIAL	2071	55,44,332	67,729	56,12,061
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DIVISION PWD B&R

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TOTAL (DDO)		55,44,332	67,729	56,12,061
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EXECUTIVE ENGINEER, ROPAR	2071	1,18,21,854	2,87,783	1,21,09,637
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HEADWORKS, DIVISION

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TOTAL (DDO)		1,18,21,854	2,87,783	1,21,09,637
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EXECUTIVE ENGINEER, SANGRUR	2071	80,94,354	1,00,947	81,95,301
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DIVISION I. B

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TOTAL (DDO) 80,94,354 1,00,947 81,95,301

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, SARALA	2071	18,00,756	0	18,00,756
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CONSTRUCTION DIVISION SYL				
	CHANDI GARH					

TOTAL (DDO)				18,00,756	0	18,00,756
EXECUTIVE ENGINEER, SIDHWAN CANAL DIVISION				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	83,11,070	2,65,927	85,76,997

TOTAL (DDO)	83,11,070	2,65,927	85,76,997
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EXECUTIVE ENGINEER, WASTE SUPPLY 2235	1,00,000	0	1,00,000
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AND SANITATION (RWS) DIVISION

TOTAL (DDO)	1,00,000	0	1,00,000
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EXECUTIVE ENGINEER, WATER 2071	68,40,885	0	68,40,885
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MANAGEMENT INVEST.

TOTAL (DDO)	68,40,885	0	68,40,885
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	7,22,324	0	7,22,324
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(RWS) DIVISION,

TOTAL (DDO)	7,22,324	0	7,22,324
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	45,91,884	1,98,126	47,90,010
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AND SANITATION (RSW)

TOTAL (DDO)	45,91,884	1,98,126	47,90,010
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	2071	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	15,97,270	57,759	16,55,029	
*****				TOTAL (DDO)	15,97,270	57,759	16,55,029
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION	2071	67,76,514	3,24,698	71,01,212	
*****				TOTAL (DDO)	67,76,514	3,24,698	71,01,212

EXECUTIVE ENGINEER, WATER SUPPLY 2071 83,94,576 71,014 84,65,590

AND SANITATION (GW) DIVISION

NO-2

***** -----
TOTAL (DDO) 83,94,576 71,014 84,65,590

EXECUTIVE ENGINEER, WATER SUPPLY 2071 31,29,726 31,48,606 62,78,332

AND SANITATION (GW) DIVISION

NO. 1

***** -----
TOTAL (DDO) 31,29,726 31,48,606 62,78,332

EXECUTIVE ENGINEER, WATER SUPPLY 2071 3,70,78,666 4,03,336 3,74,82,002

AND SANITATION (MECHANICAL)

DIVISION

4215 1,85,08,078 6,70,834 1,91,78,912

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TOTAL (DDO) 5,55,86,744 10,74,170 5,66,60,914

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,46,07,587 2,53,470 1,48,61,057

AND SANITATION (RWS) DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL (DDO) 1,46,07,587 2,53,470 1,48,61,057

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, WATER SUPPLY 2071 82,67,764 9,614 82,77,378
 COMMISSIONER GOVERNANCE AND SANITATION (RWS) DIVISION,
 RS REFORMS-CUM-CHIEF ABOHAR
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 82,67,764 9,614 82,77,378

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,08,67,779 0 1,08,67,779
 AND SANITATION (RWS) DIVISION-1

 TOTAL (DDO) 1,08,67,779 0 1,08,67,779

EXECUTIVE ENGINEER, WATER SUPPLY 2071 5,44,262 0 5,44,262
 AND SANITATION DIVISION

 TOTAL (DDO) 5,44,262 0 5,44,262

EXECUTIVE ENGINEER, WATER SUPPLY 2071 14,89,706 0 14,89,706

AND SANITATION DIVISION (RWS)

***** -----
TOTAL (DDO) 14,89,706 0 14,89,706

EXECUTIVE ENGINEER, WATER SUPPLY 2071 67,48,755 2,10,571 69,59,326

AND SANITATION DIVISION NO. 2

***** -----
TOTAL (DDO) 67,48,755 2,10,571 69,59,326

EXECUTIVE ENGINEER, WATER SUPPLY 2071 48,23,626 1,36,136 49,59,762

AND SANITATION G. W

***** -----
TOTAL (DDO) 48,23,626 1,36,136 49,59,762

EXECUTIVE ENGINEER, WATER SUPPLY 2071 31,64,694 0 31,64,694

AND SANITATION (RWS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	31,64,694	0	31,64,694
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY 2071 AND SANITATION (RWS) DIVISION	30,02,438	9,74,100	39,76,538
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2235	2,00,000	0	2,00,000
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TOTAL (DDO)	32,02,438	9,74,100	41,76,538
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EXECUTIVE ENGINEER, WATER SUPPLY 2071 AND SANITATION (RWS) DIVISION	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
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EXECUTIVE ENGINEER, WORKSHOP DIVISION (I. B) PUNJAB	57,06,921	1,67,695	58,74,616
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TOTAL (DDO)	57,06,921	1,67,695	58,74,616
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EXECUTIVE ENGINEER, WATER SUPPLY 2071 AND SANITATION DIVISION	19,04,098	0	19,04,098
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TOTAL (DDO) 19,04,098 0 19,04,098

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 29,86,496 0 29,86,496
DIVISION PWD B&R

***** -----
TOTAL (DDO) 29,86,496 0 29,86,496

EXECUTIVE ENGINEER, CONSTRUCTION 2071 10,57,620 0 10,57,620
DIVISION NO-1 PWD B&R

***** -----
TOTAL (DDO) 10,57,620 0 10,57,620

EXECUTIVE ENGINEER, PROVINCIAL 2071 50,39,580 34,414 50,73,994

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION NO-1, PWD B&R BRANCH

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TOTAL (DDO) 50,39,580 34,414 50,73,994

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE OFFICER, ELECTRICAL	2071	41,47,881	16,642	41,64,523
COMMISSIONER	GOVERNANCE	DIVISION NO-1, PWD B&R				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****	-----	-----	-----
TOTAL (DDO)	41,47,881	16,642	41,64,523

G A TO DEPUTY	2070	8,41,850	1,20,770	9,62,620
COMMISSIONER, DEPUTY COMMISSIONER				

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TOTAL (DDO)	8,41,850	1,20,770	9,62,620

G A TO DEPUTY COMMISSIONER, G A	2070	3,79,325	54,100	4,33,425
TO DEPUTY COMMISSIONER,				
HOSPITALITY DEPARTMENT,				
JALANDHAR				

*****	-----	-----	-----
TOTAL (DDO)	3,79,325	54,100	4,33,425

G. A TO DEPUTY	2071	16,56,230	0	16,56,230
COMMISSIONER, FERROZEPUR				

*****	-----	-----	-----
TOTAL (DDO)	16,56,230	0	16,56,230

G. A. TO DEPUTY COMMISSIONER, ,	2070	4,99,172	74,064	5,73,236
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BHATI NDA

	2235	2,64,328	0	2,64,328
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TOTAL (DDO)		7,63,500	74,064	8,37,564
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	2,01,08,865	5,09,430	2,06,18,295
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TOTAL (DDO)		2,01,08,865	5,09,430	2,06,18,295
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2071	43,51,542	2,00,513	45,52,055
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
			2235	4,00,307	0	4,00,307
TOTAL (DDO)				47,51,849	2,00,513	49,52,362

GENERAL ASSISTANT TO DEPUTY	2070	2,80,320	38,794	3,19,114
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COMMISSIONER, FARIDKOT

*****	-----	-----	-----
TOTAL (DDO)	2,80,320	38,794	3,19,114

GENERAL ASSISTANT TO DEPUTY	2235	1,00,92,14,862	14,25,80,168	1,15,17,95,030
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COMMISSIONER, PATIALA

*****	-----	-----	-----
TOTAL (DDO)	1,00,92,14,862	14,25,80,168	1,15,17,95,030

GENERAL MANAGER, DISTRICT	2071	5,23,131	34,456	5,57,587
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INDUSTRIES CENTRE

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TOTAL (DDO)	5,23,131	34,456	5,57,587

GENERAL MANAGER, GOVERNMENT	2071	22,75,070	5,06,752	27,81,822
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INDUSTRIAL DEVELOPMENT CENTRE

2235	0	4,02,249	4,02,249
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TOTAL (DDO)	22,75,070	9,09,001	31,84,071

GENERAL MANAGER, PUNJAB ROADWAYS	2071	3,81,67,967	21,95,179	4,03,63,146
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	2235	9,50,430	2,27,404	11,77,834

TOTAL (DDO)		3,91,18,397	24,22,583	4,15,40,980
GENERAL MANAGER, PUNJAB ROADWAYS	2071	63,77,899	10,03,511	73,81,410
AMRI TSAR-2				

TOTAL (DDO)		63,77,899	10,03,511	73,81,410

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS,	2071	19,17,968	38,668	19,56,636
COMMISSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				82,95,867	10,42,179	93,38,046
GENERAL MANAGER, PUNJAB ROADWAYS,			2071	64,74,662	72,640	65,47,302
JALANDHAR-I I						

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TOTAL (DDO) 64, 74, 662 72, 640 65, 47, 302

GENERAL MANAGER, PUNJAB 2071 56, 97, 354 1, 39, 793 58, 37, 147
ROADWAYS-1

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TOTAL (DDO) 56, 97, 354 1, 39, 793 58, 37, 147

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2071 23, 77, 842 0 23, 77, 842

***** -----
TOTAL (DDO) 23, 77, 842 0 23, 77, 842

HEAD MASTER, GOVERNMENT HIGH SCHOOL , BEHMAY 2071 22, 19, 838 0 22, 19, 838

***** -----
TOTAL (DDO) 22, 19, 838 0 22, 19, 838

HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA 2202 67, 15, 390 48, 43, 505 1, 15, 58, 895

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TOTAL (DDO) 67, 15, 390 48, 43, 505 1, 15, 58, 895

HEAD MASTER, GOVERNMENT HIGH	2071	5,56,285	0	5,56,285
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SCHOOL, CHANGAL

TOTAL (DDO)		5,56,285	0	5,56,285

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	HEAD MASTER, GOVT. HIGH SCHOOL, JALHA	2071	7,45,095	0	7,45,095
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TOTAL (DDO)		13,01,380	0	13,01,380

HEAD MI STRESS, GOVERNMENT GIRLS HIGH SCHOOL	2202	2,16,982	86,264	3,03,246
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TOTAL (DDO)		2,16,982	86,264	3,03,246

HEAD MI STRESS, GOVERNMENT GIRLS	2202	4,30,698	0	4,30,698
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SENIOR SECONDARY SCHOOL

TOTAL (DDO)		4,30,698	0	4,30,698

HEAD MI STRESS, GOVERNMENT HIGH	2071	10,20,717	0	10,20,717
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SCHOOL

TOTAL (DDO)		10,20,717	0	10,20,717

HEADMASTER, B. N. D. GOVERNMENT HIGH	2071	54,35,162	5,25,281	59,60,443
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SCHOOL (BOYS)

	2202	1,36,61,229	19,62,789	1,56,24,018
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TOTAL (DDO)		1,90,96,391	24,88,070	2,15,84,461

HEADMASTER, DR. D. N. GOVERNMENT	2071	4,29,120	3,60,913	7,90,033
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HIGH SCHOOL (GIRLS)

TOTAL (DDO)		4,29,120	3,60,913	7,90,033

HEADMASTER, GOVERNMENT	2071	6,05,756	0	6,05,756
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CO-EDUCATION HIGH SCHOOL

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TOTAL (DDO) 6,05,756 0 6,05,756

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2071	15,60,369	1,28,471	16,88,840
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	SCHOOL				
	CHANDI GARH					

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TOTAL (DDO) 15,60,369 1,28,471 16,88,840

HEADMASTER, GOVERNMENT GIRLS	2071	6,64,431	0	6,64,431
CO-EDUCATION HIGH SCHOOL				

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TOTAL (DDO) 6,64,431 0 6,64,431

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL	2071	8,29,383	0	8,29,383
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TOTAL (DDO) 8, 29, 383 0 8, 29, 383

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 6, 47, 786 0 6, 47, 786
SCHOOL,

***** -----
TOTAL (DDO) 6, 47, 786 0 6, 47, 786

HEADMASTER, GOVERNMENT HIGH 2071 7, 10, 17, 359 19, 58, 380 7, 29, 75, 739
SCHOOL

2202 5, 17, 12, 860 68, 15, 906 5, 85, 28, 766

2235 13, 27, 738 0 13, 27, 738

***** -----
TOTAL (DDO) 12, 40, 57, 957 87, 74, 286 13, 28, 32, 243

HEADMASTER, GOVERNMENT HIGH 2071 12, 36, 206 0 12, 36, 206
SCHOOL PUTLI GHARH

2235 37, 723 0 37, 723

***** -----
TOTAL (DDO) 12, 73, 929 0 12, 73, 929

HEADMASTER, GOVERNMENT HIGH 2071 0 2, 33, 734 2, 33, 734
SCHOOL(GIRLS)

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

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

		TOTAL (DDO)		0	2,33,734	2,33,734
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2071	12,62,242	31,989	12,94,231
COMMISSIONER	GOVERNANCE	SCHOOL,				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2235	51,916	0	51,916

		TOTAL (DDO)		13,14,158	31,989	13,46,147
		HEADMASTER, GOVERNMENT HIGH	2071	3,38,769	0	3,38,769
		SCHOOL, IDGAH				
			2235	12,000	0	12,000

		TOTAL (DDO)		3,50,769	0	3,50,769
		HEADMASTER, GOVERNMENT HIGH	2071	12,40,072	0	12,40,072
		SCHOOL, MEHARBANPURA				

	2202	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	6,65,759	0	6,65,759
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TOTAL (DDO) 6,65,759 0 6,65,759

HEADMASTER, GOVERNMENT SPECIAL SCHOOL	2071	22,69,258	0	22,69,258
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TOTAL (DDO) 22,69,258 0 22,69,258

HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	3,20,851	0	3,20,851
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TOTAL (DDO) 3,20,851 0 3,20,851

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	HEADMISTRESS, GOVERNMENT GIRLS	2071	31,40,049	48,838	31,88,887
COMMISSIONERS	GOVERNANCE	HIGH SCHOOL				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
			2202	3,16,25,215	46,43,332	3,62,68,547
			2235	1,73,512	0	1,73,512

			TOTAL (DDO)	3,52,59,627	46,92,170	3,99,51,797
			2071	1,01,54,529	32,633	1,01,87,162
		SCHOOL				
			2202	1,14,24,385	16,32,057	1,30,56,442

			TOTAL (DDO)	2,15,78,914	16,64,690	2,32,43,604
			2071	6,47,450	0	6,47,450
		FACTORIES, PUNJAB				

			TOTAL (DDO)	6,47,450	0	6,47,450
			2071	19,12,044	29,87,976	49,00,020
		HYDROLOGY DEPARTMENT, PUNJAB				

***** -----
TOTAL (DDO) 19,12,044 29,87,976 49,00,020

LABOUR COMMISSIONER, LABOUR 2071 11,17,393 8,07,170 19,24,563
DEPARTMENT

***** -----
TOTAL (DDO) 11,17,393 8,07,170 19,24,563

LAND RECLAMATION OFFICER, LAND 2071 13,82,636 43,049 14,25,685
RECLAMATION DIVISION U. B. D. C

***** -----
TOTAL (DDO) 13,82,636 43,049 14,25,685

MANAGER, PUNJAB ROADWAYS, 2071 92,12,747 13,34,864 1,05,47,611

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TOTAL (DDO) 92,12,747 13,34,864 1,05,47,611

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, MEDICAL OFFICER, ESI DISPENSARY, 2071 4,05,300 0 4,05,300
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL (DDO) 4,05,300 0 4,05,300

MEDICAL OFFICER, ESI DISPENSARY-I 2071 8,44,650 1,84,892 10,29,542
 2210 1,88,75,700 17,30,063 2,06,05,763

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 TOTAL (DDO) 1,97,20,350 19,14,955 2,16,35,305

MEDICAL OFFICER, GOVERNMENT 2071 4,25,870 0 4,25,870
 HOMEOPATHY DISPENSARY

***** -----
 TOTAL (DDO) 4,25,870 0 4,25,870

MEDICAL SUPERINTENDENT, GURU GOBIND 2071 11,97,714 0 11,97,714
 SINGH HOSPITAL

***** -----
 TOTAL (DDO) 11,97,714 0 11,97,714

MEDICAL SUPERINTENDENT, MENTAL 2071 4,33,120 0 4,33,120
 HOSPITAL

***** -----
TOTAL (DDO) 4,33,120 0 4,33,120

MEDICAL SUPERINTENDENT, RAJINDER HOSPITAL 2071 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 SUPERINTENDENT, SRI GURU TEG BAHADUR HOSPITAL 2071 1,05,65,812 4,65,718 1,10,31,530

***** -----
TOTAL (DDO) 1,05,65,812 4,65,718 1,10,31,530

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PA TO SUPERINTENDENT	2071	46,57,414	0	46,57,414
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	ENGINEER, AMRITSAR DRAINAGE CIRCLE				
	CHANDI GARH					

***** -----
TOTAL (DDO) 1,52,23,226 4,65,718 1,56,88,944

PRINCIPAL, GOVERNMENT SENIOR 2235 14,584 0 14,584
SCONDARY SCHOOL

***** -----
TOTAL (DDO) 14,584 0 14,584

PRINCIPAL, M. S. N. GOVERNMENT 2202 1,81,51,803 0 1,81,51,803
SENIOR SECONDARY SCHOOL

***** -----
TOTAL (DDO) 1,81,51,803 0 1,81,51,803

PRINCIPAL, BALBIR GOVERNMENT 2071 20,59,221 1,15,556 21,74,777
SENIOR SECONDARY SCHOOL

2202 4,00,76,790 53,27,737 4,54,04,527

2235 1,11,077 0 1,11,077

***** -----
TOTAL (DDO) 4,22,47,088 54,43,293 4,76,90,381

PRINCIPAL, GOVERNMENT SENIOR 2071 1,92,041 1,17,595 3,09,636
SECONDARY SCHOOL

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TOTAL (DDO)		1,92,041	1,17,595	3,09,636
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PRINCIPAL, GOVERNMENT ITI	2071	43,67,539	1,06,568	44,74,107
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TOTAL (DDO)		43,67,539	1,06,568	44,74,107
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PRINCIPAL, GOVERNMENT ARTS &	2071	2,04,718	30,334	2,35,052
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CRAFT TEACHER TRAINING INSTITUTE

TOTAL (DDO)		2,04,718	30,334	2,35,052
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT COLLEGE	2071	2,04,03,096	33,18,507	2,37,21,603
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			2202	2,77,07,668	96,89,301	3,73,96,969
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TOTAL (DDO)		4,83,15,482	1,30,38,142	6,13,53,624
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PRI NCIP AL, GOVERNMENT COLLEGE	2071	80, 25, 389	3, 52, 105	83, 77, 494
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(WOMEN)

TOTAL (DDO)		80, 25, 389	3, 52, 105	83, 77, 494
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PRI NCIP AL, GOVERNMENT DENTAL	2071	19, 77, 270	1, 89, 250	21, 66, 520
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COLLEGE AND HOSPI TAL

TOTAL (DDO)		19, 77, 270	1, 89, 250	21, 66, 520
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PRI NCIP AL, GOVERNMENT GI RLS	2071	92, 45, 048	5, 33, 485	97, 78, 533
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SENI OR SECONDARY SCHOOL

2202	4, 94, 61, 781	70, 26, 165	5, 64, 87, 946
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2235	10, 502	0	10, 502
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TOTAL (DDO)		5, 87, 17, 331	75, 59, 650	6, 62, 76, 981
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PRI NCIP AL, GOVERNMENT GI RLS	2071	72, 63, 323	4, 76, 498	77, 39, 821
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SENI OR SECONDARY SCHOOL,

2202	0	21, 630	21, 630
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2235	2, 37, 783	0	2, 37, 783
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TOTAL (DDO)		75, 01, 106	4, 98, 128	79, 99, 234
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PRI NCIP AL, GOVERNMENT GI RLS	2071	5, 85, 360	0	5, 85, 360
SENI OR SECONDARY SCHOOL,				
FEROZEPUR				

TOTAL (DDO)		5, 85, 360	0	5, 85, 360

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCI AL	PRI NCIP AL SECRETARY,	PRI NCIP AL, GOVERNMENT GI RLS	2071	12, 87, 835	0	12, 87, 835
COMMI SSIONE RS	GOVERNANCE REFORMS-CUM-CHI EF	SENI OR SECONDARY SCHOOL, ABOHAR				
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				12, 87, 835	0	12, 87, 835
		PRI NCIP AL, GOVERNMENT GURU NANAK	2071	6, 66, 980	0	6, 66, 980
		COLLEGE				
			2235	31, 537	0	31, 537

 TOTAL (DDO) 6,98,517 0 6,98,517

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071 26,57,494 0 26,57,494
 2202 22,998 41,415 64,413

 TOTAL (DDO) 26,80,492 41,415 27,21,907

PRINCIPAL, GOVERNMENT INDUSTRIAL 2071 14,88,549 0 14,88,549
 TRAINING INSTITUTE

 TOTAL (DDO) 14,88,549 0 14,88,549

PRINCIPAL, GOVERNMENT INSTITUTE 2071 6,60,930 0 6,60,930
 OF GARMENT TECHNOLOGY

2235 67,708 0 67,708

 TOTAL (DDO) 7,28,638 0 7,28,638

PRINCIPAL, GOVERNMENT MODEL 2071 11,90,200 0 11,90,200
 SECONDARY SCHOOL, PHASE-3B-4

 TOTAL (DDO) 11,90,200 0 11,90,200

PRINCIPAL, GOVERNMENT NM COLLEGE	2071	8,87,746	35,116	9,22,862
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TOTAL (DDO)		8,87,746	35,116	9,22,862
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PRINCIPAL, GOVERNMENT POLYTECHNIC	2071	18,00,144	81,251	18,81,395
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		18,00,144	81,251	18,81,395
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT POLYTECHNIC	2071	18,53,237	0	18,53,237
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TOTAL (DDO)		18,53,237	0	18,53,237
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PRINCIPAL, GOVERNMENT REJINDRA COLLEGE	2071	42,95,142	7,34,700	50,29,842
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***** -----
TOTAL (DDO) 42,95,142 7,34,700 50,29,842

PRI NCIPAL, GOVERNMENT SECONDARY 2071 10,16,297 0 10,16,297
SCHOOL

***** -----
TOTAL (DDO) 10,16,297 0 10,16,297

PRI NCIPAL, GOVERNMENT SENIOR 2071 3,98,269 0 3,98,269
SECONDARY MODEL SCHOOL, PAU

2210 5,79,247 0 5,79,247

2235 1,60,588 21,407 1,81,995

***** -----
TOTAL (DDO) 11,38,104 21,407 11,59,511

PRI NCIPAL, GOVERNMENT SENIOR 2071 10,40,20,214 51,94,974 10,92,15,188
SECONDARY SCHOOL

2202 12,62,71,536 1,63,39,767 14,26,11,303

2235 24,46,716 5,73,494 30,20,210

***** -----
TOTAL (DDO) 23,27,38,466 2,21,08,235 25,48,46,701

PRI NCIPAL, GOVERNMENT SENIOR 2071 0 41,794 41,794
SECONDARY SCHOOL (BOYS)

2202 2, 12, 49, 339 30, 42, 950 2, 42, 92, 289

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		2, 12, 49, 339	30, 84, 744	2, 43, 34, 083
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH					
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	2071	4, 14, 340	0	4, 14, 340

		TOTAL (DDO)		2, 16, 63, 679	30, 84, 744	2, 47, 48, 423
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2071	17, 47, 244	0	17, 47, 244

		TOTAL (DDO)		17, 47, 244	0	17, 47, 244

PRI NCIPAL, GOVERNMENT SENIOR	2071	1, 08, 34, 118	42, 387	1, 08, 76, 505
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SECONDARY SCHOOL(GIRLS)

	2235	2, 78, 374	0	2, 78, 374
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TOTAL (DDO)		1, 11, 12, 492	42, 387	1, 11, 54, 879
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PRI NCIPAL, GOVERNMENT SENIOR	2071	42, 99, 554	82, 270	43, 81, 824
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SECONDARY SCHOOL(GIRLS)

TOTAL (DDO)		42, 99, 554	82, 270	43, 81, 824
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PRI NCIPAL, GOVERNMENT SENIOR	2071	1, 99, 64, 989	29, 032	1, 99, 94, 021
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SECONDARY SCHOOL,

	2202	0	46, 290	46, 290
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	2235	37, 20, 157	3, 22, 709	40, 42, 866
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TOTAL (DDO)		2, 36, 85, 146	3, 98, 031	2, 40, 83, 177
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PRI NCIPAL, GOVERNMENT SENIOR	2071	12, 23, 702	34, 342	12, 58, 044
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SECONDARY SCHOOL,

TOTAL (DDO)		12, 23, 702	34, 342	12, 58, 044
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071		38,90,844	7,390	38,98,234	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	SECONDARY SCHOOL, ABOHAR						
*****					TOTAL (DDO)	38,90,844	7,390	38,98,234
		PRINCIPAL, GOVERNMENT SENIOR	2071		17,07,201	0	17,07,201	
		SECONDARY SCHOOL, AJAI BWALL						
*****					TOTAL (DDO)	17,07,201	0	17,07,201
		PRINCIPAL, GOVERNMENT SENIOR	2071		7,95,234	0	7,95,234	
		SECONDARY SCHOOL, BASU KAGILLA						
			2235		1,73,211	0	1,73,211	
*****					TOTAL (DDO)	9,68,445	0	9,68,445

PRI NCIPAL, GOVERNMENT SENIOR	2202	25,364	0	25,364
SECONDARY SCHOOL, BIR BANAI AN				

***** -----

TOTAL (DDO)		25,364	0	25,364
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PRI NCIPAL, GOVERNMENT SENIOR	2071	3,41,790	0	3,41,790
SECONDARY SCHOOL, BOYS				

***** -----

TOTAL (DDO)		3,41,790	0	3,41,790
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PRI NCIPAL, GOVERNMENT SENIOR	2071	21,68,892	0	21,68,892
SECONDARY SCHOOL, CINEMA ROAD				

	2235	76,803	28,308	1,05,111
***** -----				

TOTAL (DDO)		22,45,695	28,308	22,74,003
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PRI NCIPAL, GOVERNMENT SENIOR	2071	18,43,636	0	18,43,636
SECONDARY SCHOOL, DANGER KHERA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2202		1,62,553	0	1,62,553
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SECONDARY SCHOOL, DANGER KHERA					

TOTAL (DDO)					20,06,189	0	20,06,189
		PRINCIPAL, GOVERNMENT SENIOR	2071		5,39,589	0	5,39,589
		SECONDARY SCHOOL, DHARAMPUR					

TOTAL (DDO)					5,39,589	0	5,39,589
		PRINCIPAL, GOVERNMENT SENIOR	2071		6,31,207	0	6,31,207
		SECONDARY SCHOOL, DHAROLI BHAI					

TOTAL (DDO)					6,31,207	0	6,31,207
		PRINCIPAL, GOVERNMENT SENIOR	2071		33,03,376	0	33,03,376
		SECONDARY SCHOOL, M. S. GATE					

TOTAL (DDO)					33,03,376	0	33,03,376

PRI NCIPAL, GOVERNMENT SENIOR	2071	7,67,247	0	7,67,247
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SECONDARY SCHOOL, TOWN HALL

	2235	20,132	0	20,132
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TOTAL (DDO)		7,87,379	0	7,87,379
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PRI NCIPAL, GOVERNMENT SENIOR	2071	4,30,406	0	4,30,406
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SECONDERY SCHOOL

***** -----

TOTAL (DDO)		4,30,406	0	4,30,406
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PRI NCIPAL, GOVERNMENT SENIOR	2071	11,85,230	0	11,85,230
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SECONDARY SCHOOL

***** -----

TOTAL (DDO)		11,85,230	0	11,85,230
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRI NCIPAL SECRETARY,	PRI NCIPAL, GOVERNMENT SHIWALI K	2071	1,00,85,229	5,52,490	1,06,37,719

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

COLLEGE

***** -----
 TOTAL (DDO) 1,12,70,459 5,52,490 1,18,22,949

PRINCIPAL, GOVERNMENT SENIOR 2071 4,50,038 0 4,50,038
 SECONDARY SCHOOL

***** -----
 TOTAL (DDO) 4,50,038 0 4,50,038

PRINCIPAL, GOVT. GIRLS SENIOR 2071 3,04,990 43,570 3,48,560
 SECONDARY SCHOOL

***** -----
 TOTAL (DDO) 3,04,990 43,570 3,48,560

PRINCIPAL, HEALTH AND FAMILY 2071 22,81,351 0 22,81,351
 WELFARE TRAINING CENTRE

***** -----
 TOTAL (DDO) 22,81,351 0 22,81,351

PRINCIPAL, INDUSTRIAL TRAINING 2071 22,82,266 1,40,593 24,22,859
 CENTRE

***** -----
TOTAL (DDO) 22,82,266 1,40,593 24,22,859

PRINCIPAL, INDUSTRIAL TRAINING 2071 2,56,332 42,722 2,99,054
CENTRE (WOMEN)

***** -----
TOTAL (DDO) 2,56,332 42,722 2,99,054

PRINCIPAL, INDUSTRIAL TRAINING 2071 12,01,530 46,306 12,47,836
INSTITUTE, KALANAUR

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TOTAL (DDO) 12,01,530 46,306 12,47,836

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, INDUSTRIAL TRAINING	2071	94,49,826	2,93,948	97,43,774
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	INSTITUTE				
	CHANDI GARH					

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TOTAL (DDO)	1,06,51,356	3,40,254	1,09,91,610
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY	2071	4,29,710	0	4,29,710
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TOTAL (DDO)	4,29,710	0	4,29,710
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PRINCIPAL, J. D. KAUR SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2071	13,80,424	0	13,80,424
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TOTAL (DDO)	13,80,424	0	13,80,424
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PRINCIPAL, JLN GOVERNMENT COLLEGE (GIRLS)	2071	24,64,802	0	24,64,802
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TOTAL (DDO)	24,64,802	0	24,64,802
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PRINCIPAL, M. R. GOVERNMENT COLLEGE	2071	3,73,930	0	3,73,930
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TOTAL (DDO)	3,73,930	0	3,73,930
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PRINCIPAL, MRK GOVERNMENT SENIOR	2071	17,79,744	0	17,79,744
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SECONDARY SCHOOL

2235	2,54,962	0	2,54,962
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TOTAL (DDO)	20,34,706	0	20,34,706
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PRINCIPAL, PUNJAB INSTITUTE OF	2071	3,89,108	0	3,89,108
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TEXTILE AND TECHNOLOGY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		3,89,108	0	3,89,108

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL, SBMD GOVERNMENT SENIOR SECONDARY SCHOOL	2071	3,28,822	0	3,28,822
		CHANDI GARH				

TOTAL (DDO)	7, 17, 930	0	7, 17, 930
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PRINCIPAL, SOS GOVERNMENT COLLEGE 2071	8, 62, 405	0	8, 62, 405
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TOTAL (DDO)	8, 62, 405	0	8, 62, 405
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PRINCIPAL, MATA GUJRI GOVERNMENT 2071	7, 70, 639	0	7, 70, 639
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO)	7, 70, 639	0	7, 70, 639
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PRINCIPAL, SDSM GOVERNMENT 2071	79, 799	0	79, 799
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO)	79, 799	0	79, 799
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PRINCIPAL, GURU GOBIND SINGH 2071	35, 28, 803	0	35, 28, 803
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COLLEGE,

***** -----

TOTAL (DDO)	35, 28, 803	0	35, 28, 803
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PROGRAMME OFFICER, PROGRAMME 2071	13, 68, 480	0	13, 68, 480
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OFFICER

TOTAL (DDO)			13,68,480	0	13,68,480
PROSECUTION AND	2071		91,97,502	0	91,97,502
LITIGATION, PROSECUTION AND					
LITIGATION, PUNJAB					
	2235		9,72,342	0	9,72,342

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,01,69,844	0	1,01,69,844
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PUBLIC ANALYST, PUBLIC ANALYST, PUNJAB	2071	18,94,844	45,696	19,40,540

		TOTAL (DDO)		1,20,64,688	45,696	1,21,10,384
		REGISTERAR, CO-OPERATIVE	2071	1,39,35,421	2,98,392	1,42,33,813

SOCIETIES, PUNJAB

***** -----
 TOTAL (DDO) 1,39,35,421 2,98,392 1,42,33,813

REGISTRAR, CO-OPERATIVE SOCIETIES 2071 10,46,452 93,338 11,39,790

***** -----
 TOTAL (DDO) 10,46,452 93,338 11,39,790

RESEARCH OFFICER, E. S. O PUNJAB 2071 58,40,728 4,59,442 63,00,170

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 TOTAL (DDO) 58,40,728 4,59,442 63,00,170

S. O. (A), PLANNING BOARD, PUNJBA 2071 24,49,240 0 24,49,240

3451 6,23,25,990 82,37,075 7,05,63,065

***** -----
 TOTAL (DDO) 6,47,75,230 82,37,075 7,30,12,305

SEED DEVELOPMENT OFFICER, CHIEF 2071 26,49,322 36,410 26,85,732

AGRICULTURE OFFICER

2235 73,820 0 73,820

***** -----
 TOTAL (DDO) 27,23,142 36,410 27,59,552

SENIOR DISTRICT SAVING 2047 49,440 0 49,440

OFFICER, SENIOR DISTRICT SAVING

OFFICER

TOTAL (DDO) 49,440 0 49,440

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, C. HEALTH	2071	4,69,760	0	4,69,760
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	CENTRE				
	CHANDI GARH					

TOTAL (DDO) 4,69,760 0 4,69,760

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL

2235 1,00,000 0 1,00,000

TOTAL (DDO) 82,25,231 0 82,25,231

SENIOR MEDICAL OFFICER, CIVIL	2071	33,66,840	0	33,66,840
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HOSPITAL, ABOHAR

***** -----

TOTAL (DDO)		33,66,840	0	33,66,840
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SENIOR MEDICAL OFFICER, COMMUNITY	2071	11,90,690	10,33,430	22,24,120
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HEALTH CENTRE

***** -----

TOTAL (DDO)		11,90,690	10,33,430	22,24,120
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SENIOR MEDICAL OFFICER, E. S. I.	2071	64,31,176	3,95,370	68,26,546
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HOSPITAL

***** -----

TOTAL (DDO)		64,31,176	3,95,370	68,26,546
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SENIOR MEDICAL OFFICER, MOGA	2071	24,38,830	0	24,38,830
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TOTAL (DDO)		24,38,830	0	24,38,830
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SENIOR MEDICAL OFFICER, PHSC	2071	7,09,576	16,87,397	23,96,973
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CIVIL HOSPITAL

***** -----

TOTAL (DDO)		7,09,576	16,87,397	23,96,973
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SENIOR MEDICAL OFFICER, PRIMARY 2071 62,84,164 0 62,84,164

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)	62,84,164	0	62,84,164
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SENIOR MEDICAL OFFICER, PRIMARY	2071	5,56,67,160	1,21,98,067	6,78,65,227
		HEALTH CENTRE				

TOTAL (DDO)	5,56,67,160	1,21,98,067	6,78,65,227
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SENIOR MEDICAL OFFICER, PRIMARY 2071 44,54,650 0 44,54,650

HEALTH CENTRE, CHE KHUI KHERA

TOTAL (DDO)	44,54,650	0	44,54,650
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SENIOR MEDICAL OFFICER, PRIMARY	2071	54,71,030	28,048	54,99,078
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO)	54,71,030	28,048	54,99,078

SENIOR MEDICAL OFFICER, PRIMAY	2071	25,08,277	76,611	25,84,888
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HEALTH CENTRE,

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TOTAL (DDO)	25,08,277	76,611	25,84,888

SENIOR MEDICAL OFFICER, PUBLIC	2071	6,53,360	0	6,53,360
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HEALTH CENTRE

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TOTAL (DDO)	6,53,360	0	6,53,360

SENIOR MEDICAL OFFICER, SENIOR	2071	1,64,736	0	1,64,736
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MEDICAL OFFICER, KASSOAHA

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TOTAL (DDO)	1,64,736	0	1,64,736

SENIOR SUBORDINATE JUDGE, SENIOR	2071	29,88,141	0	29,88,141
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SUBORDINATE JUDGE				

		TOTAL (DDO)		29,88,141	0	29,88,141
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	2071	91,44,929	5,87,926	97,32,855

		TOTAL (DDO)		91,44,929	5,87,926	97,32,855
		SENIOR SUPERINTENDENT OF POLICE, FERIZEPUR	2071	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	2,80,67,098	8,16,631	2,88,83,729

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TOTAL (DDO)		2, 80, 67, 098	8, 16, 631	2, 88, 83, 729
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SENIOR SUPERINTENDENT OF POLICE, PUNJAB	2071	2, 03, 57, 042	9, 57, 631	2, 13, 14, 673
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TOTAL (DDO)		2, 03, 57, 042	9, 57, 631	2, 13, 14, 673
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SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2071	3, 92, 22, 823	2, 06, 324	3, 94, 29, 147
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TOTAL (DDO)		3, 92, 22, 823	2, 06, 324	3, 94, 29, 147
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SENIOR SUPRI NTENDENT OF POLICE, BARNALA	2071	70, 78, 229	60, 280	71, 38, 509
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TOTAL (DDO)		70, 78, 229	60, 280	71, 38, 509
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SENIOR SUPRI NTENDENT OF	2071	7, 67, 830	0	7, 67, 830
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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POLICE, HOSHIARPUR

***** -----
TOTAL (DDO) 7,67,830 0 7,67,830

FINANCIAL PRINCIPAL SECRETARY, SENIOR SUPERINTENDENT OF 2071 37,72,617 32,204 38,04,821
COMMISSIONER GOVERNANCE POLICE, LUDHIANA
REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

***** -----
TOTAL (DDO) 37,72,617 32,204 38,04,821

SENIOR SUPERINTENDENT OF 2071 18,16,80,056 1,07,17,758 19,23,97,814
POLICE, SENIOR SUPERINTENDENT OF
POLICE

2235 31,11,949 0 31,11,949

***** -----
TOTAL (DDO) 18,47,92,005 1,07,17,758 19,55,09,763

SENIOR SUPERINTENDENT OF 2071 6,20,790 0 6,20,790
POLICE, VIGILANCE BUREAU

***** -----
TOTAL (DDO) 6,20,790 0 6,20,790

SENIOR SUPRI NTENDENT POLICE, MOGA	2071	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
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SR. DI STRI CT SAVI NG	2047	1,87,597	16,938	2,04,535
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OFFI CER, FARI DKOT

***** -----

TOTAL (DDO)		1,87,597	16,938	2,04,535
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SR. DI STRI CT SAVI NGS	2047	45,03,475	1,40,114	46,43,589
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OFFI CER, SMALL SAVI NGS, FEROZEPUR

***** -----

TOTAL (DDO)		45,03,475	1,40,114	46,43,589
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SR. DI STRI CT SAVI NGS	2047	8,43,366	1,59,234	10,02,600
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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLI NG OFFI CER	NAME OF DRAWI NG AND DI SBURSI NG OFFI CER	MAJOR HEAD	EXPENDI TURE UPTO PREVI OUS MONTH	EXPENDI TURE DURI NG THE MONTH	PROGRESSI VE EXPENDI TURE
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OFFI CER, SMALL SAVI NGS, GURDASPUR

***** -----

TOTAL (DDO) 8,43,366 1,59,234 10,02,600

FINANCIAL PRINCIPAL SECRETARY, SR. DISTRICT SAVINGS 2047 31,19,171 29,776 31,48,947
COMMISSIONER GOVERNANCE OFFICER, ROPAR
REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO) 31,19,171 29,776 31,48,947

SR. DISTRICT SAVINGS 2047 1,15,44,027 1,33,529 1,16,77,556
OFFICER, SMALL SAVINGS, PATIALA

TOTAL (DDO) 1,15,44,027 1,33,529 1,16,77,556

SR. DISTRICT SAVINGS 2047 1,05,840 18,871 1,24,711
OFFICER, SMALL SAVINGS, SANGRUR

TOTAL (DDO) 1,05,840 18,871 1,24,711

SUB DIVISIONAL 2235 15,02,000 3,16,500 18,18,500
MAGISTRATE, ANANDPUR SAHIB, ROPAR

TOTAL (DDO)		15,02,000	3,16,500	18,18,500
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SUB DIVISIONAL	2071	1,07,646	15,378	1,23,024
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MAGISTRATE, BARNALA

***** -----

TOTAL (DDO)		1,07,646	15,378	1,23,024
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SUB DIVISIONAL	2071	15,87,254	0	15,87,254
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MAGISTRATE, RAMPURA PHUL

***** -----

TOTAL (DDO)		15,87,254	0	15,87,254
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SUB DIVISIONAL	MAGISTRATE, SUB	2071	7,46,470	0	7,46,470
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GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	SUB DIVISIONAL MAGISTRATE, SUB	2235	63,67,000	31,67,500	95,34,500
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COMMISSIONER	GOVERNANCE	DIVISIONAL MAGISTRATE				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

***** -----
TOTAL (DDO) 71,13,470 31,67,500 1,02,80,970

SUD DIVISION MEGISTRATE, SUD 2071 25,38,290 98,265 26,36,555
DIVISION MEGISTRATE(EAST)

***** -----
TOTAL (DDO) 25,38,290 98,265 26,36,555

SUPERINTENDENT, ACCOUNT - 2, 2071 8,16,46,985 1,39,89,273 9,56,36,258
PUNJAB CIVIL SECRETARIATE,
CHANDI GARH

***** -----
TOTAL (DDO) 8,16,46,985 1,39,89,273 9,56,36,258

SUPERINTENDENT, ACCOUNT-I BRANCH, 2070 3,33,12,522 22,83,943 3,55,96,465
PUNJAB CIVIL SECTT.

***** -----
TOTAL (DDO) 3,33,12,522 22,83,943 3,55,96,465

SUPERINTENDENT, ACCOUNTS PUNJAB 2235 7,57,282 0 7,57,282
CIVIL SECTT

3451 5,22,89,381 69,81,853 5,92,71,234

***** -----

TOTAL (DDO)		5,30,46,663	69,81,853	6,00,28,516
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SUPERINTENDENT, ACCOUNTS - 2	2235	1,62,74,829	3,87,349	1,66,62,178
BRANCH, PUNJAB SECRETARIAT, CHANDI GARH				

	2251	22,96,31,151	2,99,55,182	25,95,86,333
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TOTAL (DDO)		24,59,05,980	3,03,42,531	27,62,48,511
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SUPERINTENDENT, CENTRAL JAIL	2071	1,34,09,733	30,53,696	1,64,63,429
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		1,34,09,733	30,53,696	1,64,63,429
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

SUPERINTENDENT, GRADE -1, LOKPAL	2070	58,109	0	58,109
PUNJAB, CHANDI GARH				

***** -----
TOTAL (DDO) 1,34,67,842 30,53,696 1,65,21,538

SUPERINTENDENT, SMALL SAVINGS, 2047 31,89,307 4,20,907 36,10,214
CHANDI GARH

***** -----
TOTAL (DDO) 31,89,307 4,20,907 36,10,214

SUPERINTENDING ENGINEER, WATER 2071 52,380 0 52,380
SUPPLY AND SANITATION CIRCLE
PUNJAB

***** -----
TOTAL (DDO) 52,380 0 52,380

SUPERVISOR, GOVERNMENT TYPEWRITER 2202 3,92,022 3,120 3,95,142
WORKS

***** -----
TOTAL (DDO) 3,92,022 3,120 3,95,142

SUPERINTENDENT, CHILDREN HOME 2235 17,66,281 4,44,380 22,10,661

***** -----
TOTAL (DDO) 17,66,281 4,44,380 22,10,661

SUPRI NDENT, FOR COMMI SSIONER,	2071	11, 66, 965	0	11, 66, 965
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FEROZEPUR DIVI SION,

***** -----

TOTAL (DDO)		11, 66, 965	0	11, 66, 965
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SUPRI NDENT, I NDUSTRI AL TRAI NING	2071	11, 47, 138	7, 56, 122	19, 03, 260
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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***** -----

TOTAL (DDO)		11, 47, 138		7, 56, 122	19, 03, 260
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FINANCI AL COMMI SSIONER	PRI NCI PAL SECRETARY, GOVERNANCE REFORMS-CUM-CHI EF SECRETARY, PUNJAB, CHANDI GARH	SUPRI NDENTI NG ENGI NEER, CENTRAL MECHANICAL CI RCL E I . B. PUNJAB	2071	44, 31, 019	0	44, 31, 019
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TOTAL (DDO)		44, 31, 019		0	44, 31, 019
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SUPRI NTENDENT ENGI NEER, UBDC	2071	12, 44, 958	1, 12, 023	13, 56, 981
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CIRCLE,

***** -----

TOTAL (DDO)		12, 44, 958	1, 12, 023	13, 56, 981
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SUPRI NTENDENT OF POLI CE, 2ND	2071	9, 08, 689	69, 238	9, 77, 927
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C. I. D. PUNJAB

***** -----

TOTAL (DDO)		9, 08, 689	69, 238	9, 77, 927
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SUPRI NTENDENT OF POLI CE, C. I. D	2071	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
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SUPRI NTENDENT OF POLI CE, C. I. D.	2071	6, 91, 937	0	6, 91, 937
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PATI ALA ZONE

***** -----

TOTAL (DDO)		6, 91, 937	0	6, 91, 937
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SUPRI NTENDENT OF	2071	33, 93, 897	0	33, 93, 897
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POLI CE, COMMANDANT 1ST I. R. B.

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TOTAL (DDO)		33, 93, 897	0	33, 93, 897
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SUPRI NTENDENT, CENTRAL JAI L	2071	77, 30, 034	3, 20, 493	80, 50, 527

TOTAL (DDO)		77, 30, 034	3, 20, 493	80, 50, 527

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCI AL	PRI NCIPAL SECRETARY,	SUPRI NTENDENT, CENTRAL JAI L,	2071	38, 88, 120	1, 42, 362	40, 30, 482
COMMI SSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				1, 16, 18, 154	4, 62, 855	1, 20, 81, 009
SUPRI NTENDENT, COMMI SSIONER			2071	8, 23, 761	0	8, 23, 761
PATI ALA DI VI SI ON						
			2202	41, 06, 993	5, 98, 057	47, 05, 050

TOTAL (DDO)				49, 30, 754	5, 98, 057	55, 28, 811

SUPRI NTENDENT, DI STRI CT JAI L,	2071	24, 01, 402	6, 10, 196	30, 11, 598
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NABHA

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TOTAL (DDO)	24, 01, 402	6, 10, 196	30, 11, 598

SUPRI NTENDENT, JAI L, PUNJAB	2071	45, 31, 981	0	45, 31, 981
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TOTAL (DDO)	45, 31, 981	0	45, 31, 981

SUPRI NTENDI NG ENGI NEER, CENTRAL	2071	10, 16, 330	0	10, 16, 330
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WORKS CI RCLE, PWD B&R BRANCH

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TOTAL (DDO)	10, 16, 330	0	10, 16, 330

SUPRI NTENDI NG ENGI NEER, CENTRAL	2071	10, 91, 680	0	10, 91, 680
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WORKS CI RCLE, PUNJAB

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TOTAL (DDO)	10, 91, 680	0	10, 91, 680

SUPRI NTENDI NG	2071	12, 19, 892	0	12, 19, 892
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ENGI NEER, CONSTRUCTI ON CI RCLE PWD

B&R

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TOTAL (DDO) 12,19,892 0 12,19,892

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPRI TENDING	2071	16,34,397	1,60,684	17,95,081	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ENGINEER, CONSTRUCTION PWD B&R BRANCH					
			2235	45,606	0	45,606	

TOTAL (DDO)				28,99,895	1,60,684	30,60,579	
		SUPRI TENDING ENGINEER, ELECTRICAL	2071	12,55,288	0	12,55,288	
		CIRCLE (NORTH), PUNJAB					

TOTAL (DDO)				12,55,288	0	12,55,288	
		TEHSILDAR (ELECTION), TEHSILDAR	2015	25,55,629	5,14,374	30,70,003	
		(ELECTION)					

TOTAL (DDO)		25, 55, 629	5, 14, 374	30, 70, 003
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TEHSI LDAR, MOGA	2071	25, 50, 921	0	25, 50, 921
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TOTAL (DDO)		25, 50, 921	0	25, 50, 921

TEHSI LDAR, SANGRUR	2071	21, 24, 604	79, 911	22, 04, 515
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TOTAL (DDO)		21, 24, 604	79, 911	22, 04, 515

TEHSI LDAR, TEHSI LDAR	2071	4, 88, 67, 896	30, 91, 545	5, 19, 59, 441
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	2235	18, 23, 411	3, 87, 000	22, 10, 411
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TOTAL (DDO)		5, 06, 91, 307	34, 78, 545	5, 41, 69, 852

TEHSI LDAR, TEHSI LDAR, (EAST)	2071	8, 52, 638	25, 86, 007	34, 38, 645
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TOTAL (DDO)		8, 52, 638	25, 86, 007	34, 38, 645

TEHSI LDAR, TEHSI LDAR, FEROPUR	2071	36, 16, 867	6, 49, 822	42, 66, 689
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TOTAL (DDO)		36, 16, 867	6, 49, 822	42, 66, 689

NAME OF DEPARTMENT	NAME OF OFFICER	NAME OF OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR, TEHSILDAR, ZI RA	2071	13, 14, 573	69, 499	13, 84, 072
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CHANDI GARH				

TOTAL (DDO)				13, 14, 573	69, 499	13, 84, 072
		THE CHIEF ARCHITECT, THE CHIEF ARCHITECT DEPARTMENT, PUNJAB	2071	4, 45, 300	0	4, 45, 300

TOTAL (DDO)				4, 45, 300	0	4, 45, 300
		THE GENERAL MANAGER, PUNJAB ROADWAYS,	2071	1, 11, 99, 720	11, 34, 118	1, 23, 33, 838

TOTAL (DDO)				1, 11, 99, 720	11, 34, 118	1, 23, 33, 838
		TRAINING OFFICER, CHIEF AGRICULTURE OFFICER	2071	24, 75, 632	0	24, 75, 632

 TOTAL (DDO) 24,75,632 0 24,75,632

TREASURY OFFICER, SUB TREASURY 2071 1,80,96,51,670 8,78,29,570 1,89,74,81,240

 TOTAL (DDO) 1,80,96,51,670 8,78,29,570 1,89,74,81,240

UNDER SECRETARY, PUNJAB VIDHAN 2071 61,60,122 0 61,60,122

SABHA

 TOTAL (DDO) 61,60,122 0 61,60,122

 TOTAL (CCO) 50,35,05,59,643 6,73,52,89,294 57,08,58,48,937

 TOTAL (DEPT) 68,86,70,36,842 9,61,21,32,015 78,47,91,68,857

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2405 62,28,693 7,23,366 69,52,059

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES, PUNJAB		(FISHERIES), KAPURTHALA			

TOTAL (DDO)		62,28,693	7,23,366	69,52,059	
FISHERIES DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES	2405	87,40,027	14,54,812	1,01,94,839
FISHERIES, PUNJAB					

TOTAL (DDO)		87,40,027	14,54,812	1,01,94,839	
ASSISTANT DIRECTOR, FISHERIES		2235	31,070	0	31,070
(MH: 3451), GURDASPUR					

TOTAL (DDO)		31,070	0	31,070	
ASSISTANT DIRECTOR, FISHERIES,		2405	51,02,997	6,66,082	57,69,079
BHATINDA					

TOTAL (DDO)		51,02,997	6,66,082	57,69,079	
ASSISTANT DIRECTOR, ASSISTANT		2235	4,57,032	0	4,57,032
DIRECTOR, FISHERIES					
		2405	69,06,835	10,04,236	79,11,071

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TOTAL (DDO)		73, 63, 867	10, 04, 236	83, 68, 103
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ASSI STANT DI RECTOR, ASSI STANT	2235	0	1, 27, 346	1, 27, 346
DI RECTOR, FI SHERI ES, LUDHI ANA				
	2405	72, 74, 936	8, 34, 598	81, 09, 534

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TOTAL (DDO)		72, 74, 936	9, 61, 944	82, 36, 880
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ASSI STANT DI RECTOR, ASSI STANT	2235	81, 306	0	81, 306
DI RECTOR, FI SHERI ES, MANSA				
	2405	15, 64, 031	2, 72, 209	18, 36, 240

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TOTAL (DDO)		16, 45, 337	2, 72, 209	19, 17, 546
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ASSI STANT DI RECTOR, ASSI STANT	2235	2, 34, 520	0	2, 34, 520
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

DI RECTOR, FI SHERI ES, PATIALA						
FI SHERI ES	DI RECTOR AND WARDEN,	ASSI STANT DI RECTOR, ASSI STANT	2405	1, 02, 95, 579	10, 77, 383	1, 13, 72, 962

FISHERIES, PUNJAB

DI RECTOR, FI SHERI ES, PATI ALA

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TOTAL (DDO) 1,05,30,099 10,77,383 1,16,07,482

ASSI STANT DI RECTOR, ASSI STANT 2405 32,38,535 4,58,313 36,96,848

DI RECTOR, FI SHERI ES, FARI DKOT

***** -----
TOTAL (DDO) 32,38,535 4,58,313 36,96,848

ASSI STANT DI RECTOR, FI SHERI ES 2405 1,12,12,473 17,17,520 1,29,29,993

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TOTAL (DDO) 1,12,12,473 17,17,520 1,29,29,993

ASSI STANT DI RECTOR, FI SHERI ES 2405 83,88,971 14,41,961 98,30,932

DEPARTMENT

***** -----
TOTAL (DDO) 83,88,971 14,41,961 98,30,932

ASSI STANT DI RECTOR, FI SHERI ES 2235 825 0 825

DEPARTMENT

2405 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,	2405	64,59,603	8,69,866	73,29,469
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FATEHGARH SAHIB

TOTAL (DDO)		64,59,603	8,69,866	73,29,469

ASSISTANT DIRECTOR, FISHERIES,	2235	1,37,187	0	1,37,187
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FEROZEPUR

	2405	63,87,405	6,18,103	70,05,508
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TOTAL (DDO)		65,24,592	6,18,103	71,42,695

ASSISTANT DIRECTOR, FISHERIES,	2405	67,08,084	6,07,925	73,16,009
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				67,08,084	6,07,925	73,16,009

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES,	2405	38,30,201	8,80,999	47,11,200
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FISHERIES, PUNJAB

JALANDHAR

TOTAL (DDO) 38,30,201 8,80,999 47,11,200

ASSISTANT DIRECTOR, FISHERIES, 2405 24,36,461 2,85,874 27,22,335

MUKATSAR

TOTAL (DDO) 24,36,461 2,85,874 27,22,335

ASSISTANT PROJECT 2405 13,61,827 2,03,090 15,64,917

OFFICER, FISHERIES, MOGA

TOTAL (DDO) 13,61,827 2,03,090 15,64,917

ASSISTANT PROJECT 2405 33,19,321 3,99,055 37,18,376

OFFICER, FISHERIES, DHANUVA

TOTAL (DDO) 33,19,321 3,99,055 37,18,376

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
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	10,955	0	10,955
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			3456	17,56,89,591	1,58,17,538	19,15,07,129
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TOTAL (DDO)				17,57,00,546	1,58,17,538	19,15,18,084
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	ASSISTANT CONTROLLER		3456	5,85,51,999	89,08,779	6,74,60,778
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(F&A), DISTRICT FOOD & SUPPLY CONTROLLER

TOTAL (DDO)				5,85,51,999	89,08,779	6,74,60,778
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	CONTROLLER, (F&A), DIRECTOR FOOD CIVIL SUPPLIES AND CONSUMER AFFAIRS, PUNJAB	3456	48,12,569	0	48,12,569
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TOTAL (DDO) 48,12,569 0 48,12,569

CONTROLLER, DISTRICT FOOD AND 3456 4,55,74,336 80,69,358 5,36,43,694
SUPPLIES

***** -----
TOTAL (DDO) 4,55,74,336 80,69,358 5,36,43,694

CONTROLLER, DISTRICT FOOD AND 2235 1,47,629 0 1,47,629
SUPPLY CONTROLLER

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TOTAL (DDO) 1,47,629 0 1,47,629

D G & S G, D G & S G , 3456 2,58,61,197 34,37,638 2,92,98,835
HOSHI ARPUR

***** -----
TOTAL (DDO) 2,58,61,197 34,37,638 2,92,98,835

DIRECTOR FOOD & CIVIL 3456 16,29,406 2,28,414 18,57,820
SUPPLIES, PUNJAB

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TOTAL (DDO) 16,29,406 2,28,414 18,57,820

DISTRICT FOOD & SUPPLIES	2235	2,05,388	0	2,05,388
CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT				
	3456	3,25,36,104	43,64,220	3,69,00,324

TOTAL (DDO)		3,27,41,492	43,64,220	3,71,05,712

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA	2235	1,41,529	0	1,41,529
			3456	2,87,26,449	40,02,190	3,27,28,639

TOTAL (DDO)				2,88,67,978	40,02,190	3,28,70,168
		DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR	2235	4,55,796	0	4,55,796
			3456	5,06,75,820	70,63,619	5,77,39,439

TOTAL (DDO)				5,11,31,616	70,63,619	5,81,95,235

DI STRI CT FOOD & SUPPLY	3456	4, 31, 05, 014	60, 63, 064	4, 91, 68, 078
CONTROLLER, AMRI TSAR				

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TOTAL (DDO)		4, 31, 05, 014	60, 63, 064	4, 91, 68, 078
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DI STRI CT FOOD & SUPPLY	2235	1, 59, 043	0	1, 59, 043
CONTROLLER, BATHI NDA				

	3456	6, 23, 79, 785	90, 42, 759	7, 14, 22, 544
***** -----				
TOTAL (DDO)		6, 25, 38, 828	90, 42, 759	7, 15, 81, 587

DI STRI CT FOOD & SUPPLY	2235	1, 33, 778	2, 30, 119	3, 63, 897
CONTROLLER, DI STRI CT FOOD & SUPPLY CONTROLLER, LUDHI ANA				

	3456	7, 75, 68, 485	1, 23, 39, 129	8, 99, 07, 614
***** -----				
TOTAL (DDO)		7, 77, 02, 263	1, 25, 69, 248	9, 02, 71, 511

DI STRI CT FOOD & SUPPLY	2235	1, 00, 000	0	1, 00, 000
CONTROLLER, NAWANSHAHAR				

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TOTAL (DDO)		1, 00, 000	0	1, 00, 000
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DISTRICT FOOD AND SUPPLIES	3456	2, 25, 82, 897	31, 27, 359	2, 57, 10, 256
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CONTROLLER, MOHALI

TOTAL (DDO)		2, 25, 82, 897	31, 27, 359	2, 57, 10, 256
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER	2235	2, 77, 573	0	2, 77, 573
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TOTAL (DDO)		2, 77, 573		0	2, 77, 573
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DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHI ARPUR		2235	9, 72, 683	0	9, 72, 683
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TOTAL (DDO)		9, 72, 683		0	9, 72, 683
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DISTRICT FOOD AND SUPPLY		2235	21, 843	0	21, 843
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, JALANDHAR

3456	3, 73, 58, 611	4, 424	3, 73, 63, 035
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TOTAL (DDO)	3, 73, 80, 454	4, 424	3, 73, 84, 878
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DI STRI CT FOOD AND SUPPLY	3456	3, 69, 10, 048	55, 39, 162	4, 24, 49, 210
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, MANSA

TOTAL (DDO)		3, 69, 10, 048	55, 39, 162	4, 24, 49, 210
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DI STRI CT FOOD AND SUPPLY	2235	13, 32, 999	0	13, 32, 999
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, PATIALA

3456	7, 77, 45, 214	1, 13, 02, 116	8, 90, 47, 330
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TOTAL (DDO)		7, 90, 78, 213	1, 13, 02, 116	9, 03, 80, 329
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DI STRI CT FOOD AND SUPPLY	3456	2, 04, 17, 210	28, 73, 392	2, 32, 90, 602
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, ROPAR

TOTAL (DDO)		2, 04, 17, 210	28, 73, 392	2, 32, 90, 602
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR	2235	9,86,615	0	9,86,615
			3456	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	3,64,499	0	3,64,499
			3456	3,06,52,042	42,26,698	3,48,78,740

		TOTAL (DDO)		3,10,16,541	42,26,698	3,52,43,239
		DISTRICT FOOD AND SUPPLY CONTROLLER, FEROEZPUR	2235	4,38,642	0	4,38,642
			3456	8,41,81,451	1,14,74,142	9,56,55,593

		TOTAL (DDO)		8,46,20,093	1,14,74,142	9,60,94,235

DISTRICT FOOD AND SUPPLY	2071	11,28,750	1,62,120	12,90,870
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CONTROLLER, KAPURTHALA

	2235	2,17,756	0	2,17,756
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	3456	2,01,69,320	35,78,928	2,37,48,248
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TOTAL (DDO)		2,15,15,826	37,41,048	2,52,56,874
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DISTRICT FOREST OFFICER, DISTRICT 2406		0	9,90,263	9,90,263
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FOREST OFFICER

TOTAL (DDO)		0	9,90,263	9,90,263
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DISTRICT TREASURY	2235	20,05,240	2,84,403	22,89,643
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OFFICER, DISTRICT TREASURY

, JALANDHAR

TOTAL (DDO)		20,05,240	2,84,403	22,89,643
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DISTT. FOOD & SUPPLIES	3456	1,53,47,428	25,73,890	1,79,21,318
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CONTROLLER, NAWANSAHAR

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL (DDO)		1,53,47,428	25,73,890		1,79,21,318
		HEADMASTER, GOVT. HIGH SCHOOL, BORANWAL	2202	57,25,060	8,38,183		65,63,243

		TOTAL (DDO)		2,10,72,488	34,12,073		2,44,84,561
		SECRETARY, STATE CONSUMER REDRESSAL COMMISSION PUNJAB	2235	24,268	0		24,268
			3456	1,85,27,019	28,51,000		2,13,78,019

		TOTAL (DDO)		1,85,51,287	28,51,000		2,14,02,287
		SUPERINTENDENT GR. II DISTRICT CONSUMER REDRESSAL FORUM, AMRITSAR	3456	43,60,926	6,92,614		50,53,540

		TOTAL (DDO)		43,60,926	6,92,614		50,53,540

SUPERINTENDENT GRADE -	3456	50,51,458	6,05,329	56,56,787
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2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

TOTAL (DDO)		50,51,458	6,05,329	56,56,787

SUPERINTENDENT GRADE -	3456	38,81,756	5,09,449	43,91,205
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2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

TOTAL (DDO)		38,81,756	5,09,449	43,91,205

SUPERINTENDENT GRADE -	3456	37,52,744	5,36,857	42,89,601
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2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

TOTAL (DDO)		37,52,744	5,36,857	42,89,601

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GRADE -	3456	37,15,374	10,78,574	47,93,948
SUPPLIES	SUPPLIES, PUNJAB	2, DISTRICT CONSUMER REDRESSAL				
		FORM, HOSHI ARPUR				

		TOTAL (DDO)		74,68,118	16,15,431	90,83,549

		SUPERINTENDENT GRADE -	3456	46,47,977	6,04,013	52,51,990
		2, DISTRICT CONSUMER REDRESSAL				
		FORM, KAPURTHALA				

		TOTAL (DDO)		46,47,977	6,04,013	52,51,990

		SUPERINTENDENT GRADE -	3456	30,79,603	5,31,893	36,11,496
		2, DISTRICT CONSUMER REDRESSAL				
		FORM, LUDHIANA				

		TOTAL (DDO)		30,79,603	5,31,893	36,11,496

		SUPERINTENDENT GRADE -	3456	26,87,227	7,42,708	34,29,935
		2, DISTRICT CONSUMER REDRESSAL				
		FORM, PATIALA				

		TOTAL (DDO)		26,87,227	7,42,708	34,29,935

SUPERINTENDENT GRADE -	3456	31,36,625	4,17,759	35,54,384
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2, DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

TOTAL (DDO)		31,36,625	4,17,759	35,54,384
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SUPERINTENDENT GRADE -	3456	44,52,118	6,74,421	51,26,539
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2, DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

TOTAL (DDO)		44,52,118	6,74,421	51,26,539
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SUPERINTENDENT GRADE -	3456	35,23,394	4,87,602	40,10,996
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2, DISTRICT CONSUMER REDRESSAL

FORUM, FERROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		35,23,394	4,87,602	40,10,996
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	2235	1,00,000	0	1,00,000
			3456	37,99,739	5,10,308	43,10,047

		TOTAL (DDO)		38,99,739	5,10,308	44,10,047
		SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM	3456	81,37,589	11,64,032	93,01,621

		TOTAL (DDO)		81,37,589	11,64,032	93,01,621
		SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDRESSAL FORUM	3456	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	43,48,784	6,29,327	49,78,111

		TOTAL (DDO)		43,48,784	6,29,327	49,78,111

SUPERINTENDENT, DISTRICT CONSUMER 3456	33,39,229	4,38,062	37,77,291
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DISPUTE REDRESSAL FORUM MUKATSAR

TOTAL (DDO)	33,39,229	4,38,062	37,77,291
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SUPERINTENDENT, DISTRICT CONSUMER 3456	39,81,118	5,68,929	45,50,047
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DISPUTES FORM MOHALI

TOTAL (DDO)	39,81,118	5,68,929	45,50,047
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SUPERINTENDENT, DISTRICT CONSUMER 3456	51,11,780	7,33,999	58,45,779
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DISPUTES REDRESSAL FORUM MOGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	51,11,780	7,33,999	58,45,779
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM	3456	39,66,724	5,59,489	45,26,213
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 TOTAL (DDO) 39,66,724 5,59,489 45,26,213

 TOTAL (CCO) 1,14,07,99,812 15,20,50,153 1,29,28,49,965

 TOTAL (DEPT) 1,14,07,99,812 15,20,50,153 1,29,28,49,965

FORESTS PRINCIPAL CHIEF C. F., SOUTH CIRCLE, PATIALA 2406 32,98,687 8,00,862 40,99,549
 CONSERVATOR OF FORESTS,
 PUNJAB

 TOTAL (DDO) 32,98,687 8,00,862 40,99,549

CHIEF CONSERVATOR OF FOREST 2406 79,57,506 40,72,206 1,20,29,712
 (CAC), PCCF, PUNJAB

 TOTAL (DDO) 79,57,506 40,72,206 1,20,29,712

CONSERVATOR OF FOREST 2406 33,70,06,562 2,52,289 33,72,58,851
 (EXTENSION), SAS NAGAR

TOTAL (DDO)		33, 70, 06, 562	2, 52, 289	33, 72, 58, 851
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CONSERVATOR OF FOREST (WILD LIFE), SHIVALIK HILL WILD LIFE CIRCLE	2406	29, 66, 736	28, 33, 245	57, 99, 981
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TOTAL (DDO)		29, 66, 736	28, 33, 245	57, 99, 981
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CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR	2406	43, 69, 633	10, 67, 625	54, 37, 258
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		43, 69, 633	10, 67, 625	54, 37, 258
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FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, RESEARCH	2406	51, 37, 276	21, 50, 119	72, 87, 395
	CONSERVATOR OF FORESTS,	CIRCLE, SFRI, LAADOWAL, LUDHIANA				
	PUNJAB					

TOTAL (DDO)		51, 37, 276	21, 50, 119	72, 87, 395
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CONSERVATOR OF FOREST, FEROZEPUR	2235	24,137	0	24,137
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CIRCLE

	2406	40,56,543	9,95,807	50,52,350
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TOTAL (DDO)		40,80,680	9,95,807	50,76,487
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CONSERVATOR OF FOREST, NORTH	2406	29,05,100	9,04,867	38,09,967
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CIRCLE

TOTAL (DDO)		29,05,100	9,04,867	38,09,967
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CONSERVATOR OF FOREST, SHIVALIK	2406	15,86,016	6,62,845	22,48,861
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CIRCLE

TOTAL (DDO)		15,86,016	6,62,845	22,48,861
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CONSERVATOR OF FOREST, PARKS AND	2235	3,57,083	0	3,57,083
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PROTECTED AREA

TOTAL (DDO)		3,57,083	0	3,57,083
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DIRECTOR, M. C. ZOOLOGICAL PARK	2406	63,38,671	2,00,43,843	2,63,82,514
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TOTAL (DDO)	63,38,671	2,00,43,843	2,63,82,514
DISTRICT FOREST OFFICER, BHATINDA 2235	1,60,921	0	1,60,921
2406	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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER, FEROEZPUR	2235	52,618	0	52,618
			2406	2,95,61,453	1,79,39,099	4,75,00,552

			TOTAL (DDO)	5,09,52,587	2,83,65,436	7,93,18,023
			DISTRICT FOREST OFFICER, GURDASPUR	15,98,581	0	15,98,581
			2406	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
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DI STRI CT FOREST OFFI CER, LUDHI ANA 2235		80, 589	1, 30, 218	2, 10, 807
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2406		2, 05, 89, 014	1, 77, 42, 847	3, 83, 31, 861
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TOTAL (DDO)		2, 06, 69, 603	1, 78, 73, 065	3, 85, 42, 668
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DI STRI CT FOREST OFFI CER, MANSA 2406		77, 21, 244	89, 86, 631	1, 67, 07, 875
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TOTAL (DDO)		77, 21, 244	89, 86, 631	1, 67, 07, 875
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DI STRI CT FOREST OFFI CER, PATI ALA 2235		52, 953	0	52, 953
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2406		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
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DI STRI CT FOREST OFFI CER, ROPAR 2406		49, 04, 496	0	49, 04, 496
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TOTAL (DDO)		49, 04, 496	0	49, 04, 496
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DI VI SI ONAL FOREST OFFI CER, I WDP, 2406		1, 77, 58, 883	44, 66, 846	2, 22, 25, 729
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PATHANKOT

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TOTAL (DDO)		1, 77, 58, 883	44, 66, 846	2, 22, 25, 729
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DIVISIONAL FOREST (WILD 2406 79,68,702 31,49,948 1,11,18,650
 LIFE), DIVISIONAL FOREST (WILD
 LIFE), FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		79,68,702	31,49,948	1,11,18,650
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FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), PUNJAB	2235	1,52,604	0	1,52,604
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			2406	3,62,30,792	2,51,44,535	6,13,75,327
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		TOTAL (DDO)		4,43,52,098	2,82,94,483	7,26,46,581
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		DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHI ARPUR	2406	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
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DIVISIONAL FOREST OFFICER	2406	55,56,429	14,60,383	70,16,812
(EXTENSION), BHATINDA				

TOTAL (DDO)		55,56,429	14,60,383	70,16,812

DIVISIONAL FOREST OFFICER	2406	46,84,722	10,73,241	57,57,963
(EXTENSION), PATIALA				

TOTAL (DDO)		46,84,722	10,73,241	57,57,963

DIVISIONAL FOREST OFFICER	2406	73,95,763	8,03,676	81,99,439
(EXTENSION), PHILLAUR				

TOTAL (DDO)		73,95,763	8,03,676	81,99,439

DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR	2406	1,61,35,409	33,41,808	1,94,77,217
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TOTAL (DDO)		1,61,35,409	33,41,808	1,94,77,217

DIVISIONAL FOREST OFFICER	2235	5,31,437	0	5,31,437
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MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI	2406	13,26,91,788	2,49,34,015	15,76,25,803	
*****				TOTAL (DDO)	13,32,23,225	2,49,34,015	15,81,57,240
		DIVISIONAL FOREST OFFICER P&I, HOSHIARPUR	2406	21,73,460	0	21,73,460	
*****				TOTAL (DDO)	21,73,460	0	21,73,460
		DIVISIONAL FOREST OFFICER(WILD LIFE), D. F. O. (WILD LIFE)PATIALA	2406	2,19,66,416	88,90,155	3,08,56,571	
*****				TOTAL (DDO)	2,19,66,416	88,90,155	3,08,56,571
		DIVISIONAL FOREST	2235	95,138	0	95,138	

OFFICER, (BOARD) FEROPUR

***** -----
 TOTAL (DDO) 95,138 0 95,138

DIVISIONAL FOREST 2406 1,46,60,901 90,71,119 2,37,32,020

OFFICER, (WILDLIFE) DIVISION

***** -----
 TOTAL (DDO) 1,46,60,901 90,71,119 2,37,32,020

DIVISIONAL FOREST OFFICER, DASUYA 2235 34,349 0 34,349

2406 2,63,87,498 93,56,410 3,57,43,908

***** -----
 TOTAL (DDO) 2,64,21,847 93,56,410 3,57,78,257

DIVISIONAL FOREST 2235 2,81,679 0 2,81,679

OFFICER, DIVISIONAL FOREST

OFFICER

2406 1,68,99,856 1,56,14,700 3,25,14,556

***** -----
 TOTAL (DDO) 1,71,81,535 1,56,14,700 3,27,96,235

DIVISIONAL FOREST 2235 1,00,000 0 1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, DIVISIONAL FOREST OFFICER,				
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER,	2406	34,48,435	0	34,48,435

		TOTAL (DDO)		35,48,435	0	35,48,435
		DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	2235	40,233	0	40,233
			2406	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	0	14,502	14,502

		TOTAL (DDO)		0	14,502	14,502

DIVISIONAL FOREST	2235	1,19,697	0	1,19,697
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OFFICER, GURDASPUR

TOTAL (DDO)		1,19,697	0	1,19,697

DIVISIONAL FOREST	2406	2,56,84,731	97,88,436	3,54,73,167
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OFFICER, HOSHIARPUR

TOTAL (DDO)		2,56,84,731	97,88,436	3,54,73,167

DIVISIONAL FOREST	2406	72,06,263	97,17,149	1,69,23,412
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OFFICER, JALANDHAR FOREST

DIVISION

TOTAL (DDO)		72,06,263	97,17,149	1,69,23,412

DIVISIONAL FOREST	2406	1,85,72,167	1,49,64,208	3,35,36,375
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OFFICER, MUKTSAR FOREST DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,85,72,167 1,49,64,208 3,35,36,375

FORESTS PRINCIPAL CHIEF DIVISIONAL FOREST 2406 11,12,453 4,50,147 15,62,600
 CONSERVATOR OF FORESTS, OFFICER, TRAINING DIVISION
 PUNJAB

 TOTAL (DDO) 11,12,453 4,50,147 15,62,600

DIVISIONAL FOREST 2235 1,81,102 68,973 2,50,075
 OFFICER, AMRITSAR

2406 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 1,20,000 0 1,20,000
 MAGISTRATE, FEROZEPUR

2406 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

TOTAL (DEPT) 95,02,38,737 28,66,02,827 1,23,68,41,564

GENERAL CHIEF SECRETARY, A. C. (G) FOR D. C. , MUKATSAR 2053 3,43,91,770 57,62,517 4,01,54,287

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,

CHANDI GARH

TOTAL (DDO) 3,43,91,770 57,62,517 4,01,54,287

A. C. (G) FOR DEPUTY 2053 4,09,54,866 1,01,78,110 5,11,32,976

COMMISSIONER, PUNJAB, MOGA

TOTAL (DDO) 4,09,54,866 1,01,78,110 5,11,32,976

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL CHIEF SECRETARY, A. C. (G) FOR D C, ROPAR 2011 2,79,80,000 0 2,79,80,000

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,

CHANDI GARH

	2053	3, 44, 83, 651	46, 55, 201	3, 91, 38, 852
	2235	18, 27, 316	0	18, 27, 316

TOTAL (DDO)		10, 52, 45, 833	1, 48, 33, 311	12, 00, 79, 144
A. C. (G) FOR D. C. , SANGRUR	2053	4, 58, 41, 111	70, 14, 735	5, 28, 55, 846

TOTAL (DDO)		4, 58, 41, 111	70, 14, 735	5, 28, 55, 846
A. C. (G) FOR	2053	24, 08, 278	0	24, 08, 278
D. C. JALLANDHAR, A. C. (G) FOR				
D. C. JALLANDHAR				

TOTAL (DDO)		24, 08, 278	0	24, 08, 278
AC (G), DEPUTY COMMISSIONER	2053	2, 09, 04, 323	31, 41, 185	2, 40, 45, 508
NAWANSHAHAR				

TOTAL (DDO)		2, 09, 04, 323	31, 41, 185	2, 40, 45, 508
AC FOR DEPUTY COMMISSIONER, TARAN	2053	4, 22, 89, 497	43, 04, 005	4, 65, 93, 502
TARAN				

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TOTAL (DDO) 4, 22, 89, 497 43, 04, 005 4, 65, 93, 502

ADDITI ONAL DEPUTY 2235 8, 92, 441 0 8, 92, 441
COMMI SSIONER (DEVELOPMENT), ADDI TI
ONAL DEPUTY COMMI SSIONER
, HOSHI RPUR

***** -----
TOTAL (DDO) 8, 92, 441 0 8, 92, 441

ADDITI ONAL DEPUTY 2235 835 0 835
COMMI SSIONER, ADDI TI ONAL DEPUTY
COMMI SSIONER (DEVELOPMENT),
FARI DKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 835 0 835

GENERAL	CHIEF SECRETARY,	ADDITI ONAL DEPUTY	2235	0	5, 20, 000	5, 20, 000
ADMINI STRAT ION	DEPARTMENT OF GENERAL ADMINI STRATI ON,	COMMI SSIONER, ADDI TI ONAL DEPUTY COMMI SSIONER (DEVELOPMENT),				

CHANDI GARH

JALANDHAR

***** -----
TOTAL (DDO) 0 5, 20, 000 5, 20, 000

ADDITI ONAL DEPUTY 2235 22, 92, 385 0 22, 92, 385

COMMI SSIONER, ADDI TI ONAL DEPUTY

COMMI SSIONER (DEVELOPMENT),

PATI ALA

***** -----
TOTAL (DDO) 22, 92, 385 0 22, 92, 385

ADDITI ONAL DEPUTY 2235 1, 34, 725 0 1, 34, 725

COMMI SSIONER, FEROZEPUR

***** -----
TOTAL (DDO) 1, 34, 725 0 1, 34, 725

ADDITI ONAL DEPUTY 2235 11, 601 0 11, 601

COMMI SSIONER, JALANDHAR

***** -----
TOTAL (DDO) 11, 601 0 11, 601

ASSI STANT COMMI SSIONER (G) FOR 2053 5, 95, 26, 617 88, 48, 420 6, 83, 75, 037

DEPUTY COMMI SSIONER, , FEROZEPUR

	2235	4, 10, 268	0	4, 10, 268

TOTAL (DDO)		5, 99, 36, 885	88, 48, 420	6, 87, 85, 305
ASSISTANT COMMISSIONER	2053	6, 37, 75, 583	89, 51, 830	7, 27, 27, 413
(G), GURDASPUR				

TOTAL (DDO)		6, 37, 75, 583	89, 51, 830	7, 27, 27, 413

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	ASSISTANT COMMISSIONER (G), LUDHIANA	2053	2, 96, 42, 375	54, 42, 234	3, 50, 84, 609
			2235	49, 443	0	49, 443

TOTAL (DDO)				2, 96, 91, 818	54, 42, 234	3, 51, 34, 052
ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY			2053	3, 92, 09, 182	55, 47, 484	4, 47, 56, 666

COMMISSIONER, FATEHGARH SAHIB

 TOTAL (DDO) 3,92,09,182 55,47,484 4,47,56,666

ASSISTANT COMMISSIONER (GENERAL) 2053 5,59,44,905 76,82,984 6,36,27,889
 FOR DEPUTY COMMISSIONER, PATIALA

2235 10,96,774 0 10,96,774

 TOTAL (DDO) 5,70,41,679 76,82,984 6,47,24,663

ASSISTANT COMMISSIONER FOR 2053 3,01,08,734 34,68,176 3,35,76,910
 DEPUTY COMMISSIONER, KAPURTHALA

 TOTAL (DDO) 3,01,08,734 34,68,176 3,35,76,910

ASSISTANT COMMISSIONER, 2053 4,03,05,969 57,70,110 4,60,76,079
 (G), MANSA

 TOTAL (DDO) 4,03,05,969 57,70,110 4,60,76,079

ASSISTANT COMMISSIONER, 2053 3,15,67,297 53,60,106 3,69,27,403
 BHATINDA

2235 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 2053 3,46,38,679 69,85,018 4,16,23,697
 DEPUTY COMMISSIONER,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 3,46,38,679 69,85,018 4,16,23,697

GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL)	2053	3,09,25,080	52,05,385	3,61,30,465
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 TOTAL (DDO) 6,55,63,759 1,21,90,403 7,77,54,162

ASSISTANT COMMISSIONER, FARIDKOT 2053 1,85,17,668 0 1,85,17,668
 2235 39,645 0 39,645

 TOTAL (DDO) 1,85,57,313 0 1,85,57,313

ASSISTANT DIRECTOR, FEROZEPUR	2235	11,875	0	11,875
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TOTAL (DDO)		11,875	0	11,875
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ASSTT. CONTROLLER	2052	2,50,86,083	58,10,448	3,08,96,531
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(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDI GARH

TOTAL (DDO)		2,50,86,083	58,10,448	3,08,96,531
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ASSTT. COMMISSIONER (GENERAL) FOR	2053	2,65,20,368	38,28,792	3,03,49,160
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DEPUTY COMMISSIONER, FARIDKOT

	2235	4,58,364	0	4,58,364
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TOTAL (DDO)		2,69,78,732	38,28,792	3,08,07,524
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CHIEF AGRICULTURE OFFICER, CHIEF	2049	1,42,58,54,855	0	1,42,58,54,855
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AGRICULTURE OFFICER, PATIALA

TOTAL (DDO)		1,42,58,54,855	0	1,42,58,54,855
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CHIEF EXECUTIVE OFFICER, CHIEF	2235	22,658	0	22,658
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EXECUTIVE OFFICER, ZILA

PARI SHAD, JALANDHAR

TOTAL (DDO) 22,658 0 22,658

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	COLLECTOR, SPL. LAND	2053	38,72,300	5,18,327	43,90,627
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	ACQ, JALANDHAR				
	CHANDI GARH					

TOTAL (DDO) 38,72,300 5,18,327 43,90,627

COLLECTOR, SUB DIVISION, DERABASSI 2053 41,94,677 16,61,178 58,55,855

TOTAL (DDO) 41,94,677 16,61,178 58,55,855

COMMISSIONER (APPEALS), FEROZEPUR 2235 87,214 0 87,214

DIVISION, HEADQUARTERS AT

CHANDI GARH

 TOTAL (DDO) 87,214 0 87,214

DEPUTY COMMISSIONER 2053 58,35,590 8,63,231 66,98,821
 (1801), DEPUTY COMMISSIONER,
 PATIALA

2235 11,775 0 11,775

 TOTAL (DDO) 58,47,365 8,63,231 67,10,596

DEPUTY COMMISSIONER, DEPUTY 2235 7,65,142 0 7,65,142
 COMMISSIONER

2245 37,08,36,528 91,89,568 38,00,26,096

2250 0 67,58,831 67,58,831

 TOTAL (DDO) 37,16,01,670 1,59,48,399 38,75,50,069

DEPUTY COMMISSIONER, DEPUTY 2053 0 6,93,803 6,93,803
 COMMISSIONER, SANGRUR

 TOTAL (DDO) 0 6,93,803 6,93,803

DEPUTY COMMISSIONER, FARIDKOT 2075 2,60,315 0 2,60,315

TOTAL (DDO) 2,60,315 0 2,60,315

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY,	DEPUTY COMMISSIONER, HOSHIARPUR	2235	1,00,000	0	1,00,000	
	DEPARTMENT OF GENERAL ADMINISTRATION,						
	CHANDIGARH						

TOTAL (DDO)				1,00,000	0	1,00,000	
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DEPUTY COMMISSIONER, JALANDHAR			2053	22,878	0	22,878	
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TOTAL (DDO)				22,878	0	22,878	
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DEPUTY COMMISSIONER, MOGA			2053	63,80,010	8,90,288	72,70,298	
			2235	9,959	0	9,959	

TOTAL (DDO)				63,89,969	8,90,288	72,80,257	
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DISTRICT AYURVEDIC & UNANI OFFICER, GURDASPUR			2235	0	21,460	21,460	
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TOTAL (DDO) 0 21,460 21,460

GENERAL ADMINISTRATION FOR 2053 4,13,41,989 62,08,384 4,75,50,373
DEPUTY COMMISSIONER, DEPUTY
COMMISSIONER

***** -----
TOTAL (DDO) 4,13,41,989 62,08,384 4,75,50,373

PRINCIPAL STAFF OFFICER TO 2235 29,404 0 29,404
COMMISSIONER, PATIALA DIVISION,
PATIALA

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TOTAL (DDO) 29,404 0 29,404

S. D. M. , , DASUYA 2053 1,13,79,232 5,89,795 1,19,69,027
2235 0 17,60,000 17,60,000

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TOTAL (DDO) 1,13,79,232 23,49,795 1,37,29,027

S. D. M. , , GARSHANKAR 2053 47,36,066 6,90,724 54,26,790

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	S. D. M. , , GARHSHANKAR	2235	5,40,000	5,85,000	11,25,000	
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,						
	CHANDI GARH						

TOTAL (DDO)				52,76,066	12,75,724	65,51,790	
		S. D. M. , , MUKERIAN	2053	63,77,035	4,18,209	67,95,244	

TOTAL (DDO)				63,77,035	4,18,209	67,95,244	
		S. D. M. , JAGRAON	2053	57,83,745	7,09,125	64,92,870	
			2235	18,35,000	0	18,35,000	

TOTAL (DDO)				76,18,745	7,09,125	83,27,870	
		S. D. M. , KHANNA	2053	57,56,234	9,21,063	66,77,297	
			2235	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	40,69,383	7,42,583	48,11,966	
			2235	29,40,000	15,50,000	44,90,000	

TOTAL (DDO) 42,02,579 7,69,961 49,72,540

GENERAL CHIEF SECRETARY, S. D. M. , SAMRALA 2053 40,85,559 4,64,400 45,49,959

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,

CHANDI GARH

2235 6,60,000 1,05,000 7,65,000

TOTAL (DDO) 89,48,138 13,39,361 1,02,87,499

S. D. O(C), BASSI PATHANA 2053 66,54,086 7,89,146 74,43,232

2235 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 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 40,24,024 6,28,771 46,52,795

2235 10,25,000 1,70,000 11,95,000

TOTAL (DDO) 50,49,024 7,98,771 58,47,795

SDM, KHADUR SAHIB 2053 80,24,284 11,06,177 91,30,461

TOTAL (DDO)		80,24,284	11,06,177	91,30,461
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SDM, PATTI	2053	65,053	0	65,053
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TOTAL (DDO)		65,053	0	65,053
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SDM, TARAN TARAN	2053	1,34,64,919	18,63,173	1,53,28,092
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TOTAL (DDO)		1,34,64,919	18,63,173	1,53,28,092
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SUB DIVISIONAL MAGISTRATE,	2029	36,139	0	36,139
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BHAWANI GARH, SDM, BHAWANI GARH

	2053	31,56,851	6,38,035	37,94,886
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	2235	31,002	0	31,002
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TOTAL (DDO)		32,23,992	6,38,035	38,62,027
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, ZIRA	2053	40,02,868	8,28,209	48,31,077
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDI GARH

	2235	36,60,000	7,85,000	44,45,000

TOTAL (DDO)		76,62,868	16,13,209	92,76,077
SUB DIVISIONAL MAGISTRATE, , ABOHAR	2053	50,22,210	5,48,423	55,70,633
	2235	9,47,667	1,13,000	10,60,667

TOTAL (DDO)		59,69,877	6,61,423	66,31,300
SUB DIVISIONAL MAGISTRATE, , RAMPURA PHUL	2053	41,83,542	10,02,228	51,85,770
	2235	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	43,86,310	5,98,671	49,84,981
	2235	1,70,000	0	1,70,000

TOTAL (DDO)		45,56,310	5,98,671	51,54,981

SUB DIVISIONAL MAGISTRATE, BAGHA	2053	2,12,260	0	2,12,260
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PURANA

TOTAL (DDO)		2,12,260	0	2,12,260

SUB DIVISIONAL	2053	40,11,308	5,39,129	45,50,437
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MAGISTRATE, BALACHAUR

	2235	12,00,033	1,22,000	13,22,033
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TOTAL (DDO)		52,11,341	6,61,129	58,72,470

SUB DIVISIONAL	2053	58,03,881	7,84,582	65,88,463
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2075	1,72,615	0	1,72,615
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ADMINISTRATION DEPARTMENT OF GENERAL MAGISTRATE, BARNALA

ADMINISTRATION,
CHANDI GARH

	2235	39,14,000	5,42,000	44,56,000
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TOTAL (DDO)		98,90,496	13,26,582	1,12,17,078
SUB DIVISIONAL	2053	47,97,970	6,37,506	54,35,476
MAGISTRATE, BHATINDA				
	2235	14,10,000	0	14,10,000

TOTAL (DDO)		62,07,970	6,37,506	68,45,476
SUB DIVISIONAL	2053	29,84,889	2,91,489	32,76,378
MAGISTRATE, DERA BABA NANAK				

TOTAL (DDO)		29,84,889	2,91,489	32,76,378
SUB DIVISIONAL	2053	32,75,414	4,96,871	37,72,285
MAGISTRATE, DHARKALAN				

TOTAL (DDO)		32,75,414	4,96,871	37,72,285
SUB DIVISIONAL	2053	75,91,682	13,80,749	89,72,431
	2235	10,80,000	3,53,667	14,33,667

TOTAL (DDO)		86,71,682	17,34,416	1,04,06,098

SUB DIVISIONAL	2053	44,37,328	8,30,089	52,67,417
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MAGISTRATE, FATEHGARH SAHIB

	2235	4,80,000	2,00,000	6,80,000
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TOTAL (DDO)		49,17,328	10,30,089	59,47,417
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SUB DIVISIONAL	2053	41,29,266	5,70,002	46,99,268
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MAGISTRATE, FAZILKA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				41,29,266	5,70,002	46,99,268
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	47,62,268	6,42,768	54,05,036
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ADMINISTRATION DEPARTMENT OF GENERAL MAGISTRATE, FEROZEPUR

ADMINISTRATION,

CHANDI GARH

	2235	27,74,200	4,11,100	31,85,300
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TOTAL (DDO)		1,16,65,734	16,23,870	1,32,89,604
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SUB DIVISIONAL	2053	29,60,619	4,11,595	33,72,214
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MAGISTRATE, GIDDERBAHA

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TOTAL (DDO)		29,60,619	4,11,595	33,72,214
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SUB DIVISIONAL	2053	79,16,391	14,43,280	93,59,671
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MAGISTRATE, GURDASPUR

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TOTAL (DDO)		79,16,391	14,43,280	93,59,671
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SUB DIVISIONAL	2053	28,08,549	4,86,406	32,94,955
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MAGISTRATE, GURUHARSHAHI

***** -----

TOTAL (DDO)		28,08,549	4,86,406	32,94,955
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SUB DIVISIONAL MAGISTRATE, JAIPUR	2053	24,57,221	3,60,674	28,17,895
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TOTAL (DDO)		24,57,221	3,60,674	28,17,895
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SUB DIVISIONAL	2053	37,22,763	5,57,891	42,80,654
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MAGISTRATE, JALALABAD

	2235	4,14,000	50,000	4,64,000
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TOTAL (DDO)	41,36,763	6,07,891	47,44,654
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SUB DIVISIONAL MAGISTRATE, KHADUR 2235	1,25,20,000	28,80,000	1,54,00,000
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SAHIB

TOTAL (DDO)	1,25,20,000	28,80,000	1,54,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, MALOUT 2053		23,08,647	14,44,028	37,52,675
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ADMINISTRATIVE DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDI GARH

TOTAL (DDO)	23,08,647	14,44,028	37,52,675
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SUB DIVISIONAL MAGISTRATE, MOGA 2053	57,04,290	5,53,834	62,58,124
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TOTAL (DDO)	57,04,290	5,53,834	62,58,124
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SUB DIVISIONAL	2053	36,29,662	4,85,895	41,15,557
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MAGISTRATE, MUKATSAR

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TOTAL (DDO)		36,29,662	4,85,895	41,15,557

SUB DIVISIONAL	2053	30,72,574	4,15,881	34,88,455
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MAGISTRATE, NIHALSINGH WALA

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TOTAL (DDO)		30,72,574	4,15,881	34,88,455

SUB DIVISIONAL	2053	52,80,717	7,49,235	60,29,952
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MAGISTRATE, PATHANKOT

	2235	15,90,500	3,66,500	19,57,000
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TOTAL (DDO)		68,71,217	11,15,735	79,86,952

SUB DIVISIONAL	2053	11,048	0	11,048
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MAGISTRATE, SANGRUR

	2235	14,728	55,000	69,728
*****	-----	-----	-----	-----
TOTAL (DDO)		25,776	55,000	80,776

SUB DIVISIONAL	2053	24,46,703	5,75,870	30,22,573
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MAGISTRATE, SDM, MOHALI

2235 9,19,000 0 9,19,000

 TOTAL (DDO) 33,65,703 5,75,870 39,41,573

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE, KHARAR	2053	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 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 1,49,97,116 38,49,925 1,88,47,041

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TOTAL (DDO) 1,49,97,116 38,49,925 1,88,47,041

SUB DIVISIONAL MEGISTRATE, DUDHAN 2053 4,20,037 1,28,778 5,48,815
SADHAN, PATIALA

***** -----
TOTAL (DDO) 4,20,037 1,28,778 5,48,815

SUB DIVISIONAL MEGISTRATE, ROPAR 2053 30,20,479 7,21,884 37,42,363

***** -----
TOTAL (DDO) 30,20,479 7,21,884 37,42,363

SUB DIVISIONAL MEGISTRATE, SUB 2053 0 1,95,732 1,95,732
DIVISIONAL MEGISTRATE

***** -----
TOTAL (DDO) 0 1,95,732 1,95,732

SUB DIVISIONAL MEGISTRATE, SUB 2053 36,45,248 5,61,914 42,07,162
DIVISIONAL MEGISTRATE, CHAMKAUR
SAHIB

***** -----
TOTAL (DDO) 36,45,248 5,61,914 42,07,162

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	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	31,74,628	4,01,628	35,76,256	
			2235	1,50,000	0	1,50,000	
*****				TOTAL (DDO)	33,24,628	4,01,628	37,26,256
		SUB DIVISIONAL OFFICER (C), BHOLATH	2053	32,72,497	4,20,823	36,93,320	
			2235	2,70,000	0	2,70,000	
*****				TOTAL (DDO)	35,42,497	4,20,823	39,63,320

SUB DIVISIONAL OFFICER	2053	39,98,922	3,92,582	43,91,504
(C), FARIDKOT				

	2235	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	10,34,798	1,40,000	11,74,798
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TOTAL (DDO)		10,34,798	1,40,000	11,74,798

SUB DIVISIONAL OFFICER	2053	45,08,032	5,50,748	50,58,780
(C), PHAGWARA				

	2235	4,40,000	70,000	5,10,000
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TOTAL (DDO)		49,48,032	6,20,748	55,68,780

SUB DIVISIONAL OFFICER (CIVIL),	2053	55,46,074	7,19,586	62,65,660
- 1, JALANDHAR				

	2235	7,71,097	8,67,700	16,38,797
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TOTAL (DDO)		63,17,171	15,87,286	79,04,457

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB	2053	41,43,996	6,08,341	47,52,337
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TOTAL (DDO)				41,43,996	6,08,341	47,52,337
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SUB DIVISIONAL OFFICER (CIVIL), HOSHI ARPUR		2053	46,18,440	7,56,707	53,75,147
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		2235	12,64,596	8,78,000	21,42,596
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TOTAL (DDO)			58,83,036	16,34,707	75,17,743
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SUB DIVISIONAL OFFICER (CIVIL), NAKODAR		2235	49,500	0	49,500
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TOTAL (DDO)			49,500	0	49,500
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SUB DIVISIONAL OFFICER (CIVIL), PATIALA		2053	0	2,20,314	2,20,314
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TOTAL(DDO) 0 2,20,314 2,20,314

SUB DIVISIONAL OFFICER 2053 51,01,561 7,22,090 58,23,651
(CIVIL), PHILLAUR

***** -----
TOTAL(DDO) 51,01,561 7,22,090 58,23,651

SUB DIVISIONAL OFFICER 2053 97,277 0 97,277
(CIVIL), RAJPURA

***** -----
TOTAL(DDO) 97,277 0 97,277

SUB DIVISIONAL OFFICER 2053 77,01,830 10,22,659 87,24,489
(CIVIL), ROPAR

2235 8,50,962 2,35,500 10,86,462

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		85, 52, 792	12, 58, 159	98, 10, 951
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	32, 69, 775	3, 90, 705	36, 60, 480
ADMINISTRATIVE	DEPARTMENT OF GENERAL	(CIVIL), SHAHKOT				
	ADMINISTRATION,					
	CHANDI GARH					

		2235	1, 65, 000	1, 30, 000	2, 95, 000
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TOTAL (DDO)		1, 19, 87, 567	17, 78, 864	1, 37, 66, 431

SUB DIVISIONAL OFFICER	2235	11, 40, 000	0	11, 40, 000
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), MALERKOTLA				

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TOTAL (DDO)		11, 40, 000	0	11, 40, 000

SUB DIVISIONAL OFFICER	2053	79, 50, 859	10, 66, 238	90, 17, 097
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), SANGRUR				

		2235	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	2235	7, 35, 000	1, 05, 000	8, 40, 000
(CIVIL), SUB DIVISIONAL OFFICER				

(CIVIL), SUNAM

TOTAL (DDO) 7,35,000 1,05,000 8,40,000

SUB DIVISIONAL OFFICER (CIVIL)- 2053 0 2,75,299 2,75,299

2, JALANDHAR

TOTAL (DDO) 0 2,75,299 2,75,299

SUB DIVISIONAL OFFICER, 2053 52,56,003 7,51,410 60,07,413

(CIVIL), SARDULGARH

TOTAL (DDO) 52,56,003 7,51,410 60,07,413

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA	2053	54,25,468	7,61,768	61,87,236

 TOTAL (DDO) 54,25,468 7,61,768 61,87,236

SUB DIVISIONAL OFFICER, DERA 2235 23,10,000 3,30,000 26,40,000
 BASSI

 TOTAL (DDO) 23,10,000 3,30,000 26,40,000

SUB DIVISIONAL OFFICER, MANSA 2053 53,98,858 7,63,764 61,62,622
 2235 16,30,000 2,45,750 18,75,750

 TOTAL (DDO) 70,28,858 10,09,514 80,38,372

SUB DIVISIONSL 2053 73,08,474 9,52,020 82,60,494
 MAGISTRATE, NAWANSHAHAR

 TOTAL (DDO) 73,08,474 9,52,020 82,60,494

SUPDT. , COMMISSIONER, PATIALA 2053 1,87,68,411 35,46,367 2,23,14,778
 2235 1,03,903 0 1,03,903

 TOTAL (DDO) 1,88,72,314 35,46,367 2,24,18,681

SUPERINTENDENT 2053 1,07,575 0 1,07,575

COMMISSIONER, FARIDKOT DIVISION

 TOTAL (DDO) 1,07,575 0 1,07,575

SUPERINTENDENT FOR COMMISSIONER, 2053 1,51,96,826 22,42,275 1,74,39,101

JALANDHAR DIVISION, JALANDHAR

 TOTAL (DDO) 1,51,96,826 22,42,275 1,74,39,101

SUPERINTENDENT FOR 2053 1,43,88,772 23,31,581 1,67,20,353

COMMISSIONER, FEROZEPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR	2235	46,393	0	46,393	
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TOTAL (DDO)				1,44,35,165	23,31,581	1,67,66,746	

SUPERINTENDENT GRADE-I, OFFICE	2052	2,01,13,446	0	2,01,13,446
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OF THE GENERAL MANAGER, PUNJAB

BHAWAN, NEW DELHI

TOTAL (DDO)		2,01,13,446	0	2,01,13,446

SUPERINTENDENT, ACCOUNTS-2, CIVIL	2052	55,37,04,644	8,04,55,175	63,41,59,819
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SECRETARIAT, CHANDI GARH

	2075	52,00,000	0	52,00,000
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TOTAL (DDO)		55,89,04,644	8,04,55,175	63,93,59,819

SUPERINTENDENT, FOR	2235	14,742	0	14,742
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COMMISSIONER, JALLANDHAR

DIVN. JAL.

TOTAL (DDO)		14,742	0	14,742

SUPERINTENDENT, PENSION & WELFARE	2070	44,75,242	0	44,75,242
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OF PENSIONERS, PUNJAB,

CHANDI GARH

TOTAL (DDO)		44,75,242	0	44,75,242

UNDER SECRETARY HOME, HOME -7	2014	3,71,01,512	24,40,000	3,95,41,512
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BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

TOTAL (DDO)		3,71,01,512	24,40,000	3,95,41,512

UNDER SECRETARY, HUMAN RIGHTS	2014	1,38,00,000	0	1,38,00,000
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COMMISSION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		1,38,00,000	0	1,38,00,000

ADMINISTRATION DEPARTMENT OF GENERAL

ADMINISTRATION,
CHANDI GARH

TOTAL (CCO)				3,65,49,73,149	29,14,79,130	3,94,64,52,279

TOTAL (DEPT) 3,65,49,73,149 29,14,79,130 3,94,64,52,279

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075 26,01,579 15,55,133 41,56,712
ELECTION ELECTION, PUNJAB D.C., GURUDWARA ELECTIONS PUNJAB,
AND CHANDI GARH
GURUDWARA
TRIBUNAL

TOTAL (DDO) 1,64,01,579 15,55,133 1,79,56,712

TOTAL (CCO) 3,65,75,74,728 29,30,34,263 3,95,06,08,991

TOTAL (DEPT) 3,65,75,74,728 29,30,34,263 3,95,06,08,991

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210 2,30,40,543 44,57,779 2,74,98,322
FAMILY WELFARE, PUNJAB CENTRE RAJOKI, PATTI
WELFARE

TOTAL (DDO) 2,30,40,543 44,57,779 2,74,98,322

MEDICAL OFFICER, RURAL HOSPITAL, 2210 3,38,50,744 43,23,943 3,81,74,687

BALACHUAR

	2235	3,93,757	0	3,93,757
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	TOTAL (DDO)	3,42,44,501	43,23,943	3,85,68,444
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	2210	72,02,335	13,52,996	85,55,331
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HOSPITAL MOUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (DDO)	72,02,335	13,52,996	85,55,331
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	43,74,202	6,31,714	50,05,916
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HOSPITAL RAMAN

	TOTAL (DDO)	43,74,202	6,31,714	50,05,916
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	2210	2,06,50,003	30,49,439	2,36,99,442
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HOSPITAL RAMPURA PHUL

TOTAL (DDO)		2,06,50,003	30,49,439	2,36,99,442
SENIOR MEDICAL OFFICER, SUB	2210	1,30,78,937	14,33,391	1,45,12,328
DIVISIONAL, GHUDHA				

TOTAL (DDO)		1,30,78,937	14,33,391	1,45,12,328
A. C. , (F&A) FOR CIVIL SURGEON,	2210	3,23,06,217	42,26,267	3,65,32,484
KAPURTHALA				

TOTAL (DDO)		3,23,06,217	42,26,267	3,65,32,484
ASSISTANT CONTROLLER(F&A), O/O	2210	2,46,69,679	30,53,441	2,77,23,120
CIVIL SURGEON				

TOTAL (DDO)		2,46,69,679	30,53,441	2,77,23,120
ASSISTANT CONTROLLER (F&A), FOR	2210	9,15,02,502	1,27,44,857	10,42,47,359
CIVIL SERGEON				
	2235	22,24,810	0	22,24,810

TOTAL (DDO)		9,37,27,312	1,27,44,857	10,64,72,169

ASSISTANT CHEMICAL	2235	1,19,151	0	1,19,151
EXAMINER, AMRITSAR				

GOVERNMENT OF PUNJAB

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

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

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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		1,19,151	0	1,19,151

ASSISTANT CHEMICAL	2210	87,80,835	12,59,304	1,00,40,139
EXAMINER, GOVERNMENT OF PUNJAB				

	2235	64,169	0	64,169
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TOTAL (DDO)		89,64,155	12,59,304	1,02,23,459		

ASSISTANT CIVIL SURGEON, TARAN	2210	2,25,42,190	26,38,665	2,51,80,855
TARAN				

	2235	1,16,46,301	0	1,16,46,301
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TOTAL (DDO)	3, 41, 88, 491	26, 38, 665	3, 68, 27, 156
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ASSISTANT CIVIL SURGEON, FARIDKOT 2210	10, 41, 47, 096	1, 45, 71, 398	11, 87, 18, 494
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2235	2, 92, 14, 671	0	2, 92, 14, 671
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TOTAL (DDO)	13, 33, 61, 767	1, 45, 71, 398	14, 79, 33, 165
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ASSISTANT CONTROLLER (F&A) FOR 2211	59, 75, 345	7, 97, 490	67, 72, 835
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CIVIL SURGEON, KAPURTHALA

***** -----

TOTAL (DDO)	59, 75, 345	7, 97, 490	67, 72, 835
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ASSISTANT CONTROLLER (F&A), CIVIL 2235	44, 864	0	44, 864
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SURGEON

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TOTAL (DDO)	44, 864	0	44, 864
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ASSISTANT CONTROLLER (F&A), CIVIL 2210	4, 49, 71, 185	56, 27, 349	5, 05, 98, 534
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SURGEON SAS NAGAR

***** -----

TOTAL (DDO)	4, 49, 71, 185	56, 27, 349	5, 05, 98, 534
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ASSISTANT CONTROLLER (F&A), CIVIL 2211	2, 25, 98, 107	53, 48, 734	2, 79, 46, 841
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SURGEON, LUDHIANA

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

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

		TOTAL (DDO)		2,25,98,107	53,48,734		2,79,46,841
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR	2235	10,97,524	0		10,97,524

		TOTAL (DDO)		10,97,524	0		10,97,524
		ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI	2235	20,83,930	6,600		20,90,530

		TOTAL (DDO)		20,83,930	6,600		20,90,530
		ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON, BHATINDA	2235	25,14,380	0		25,14,380

TOTAL (DDO)	25,14,380	0	25,14,380
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ASSISTANT CONTROLLER FINANCE & 2210	13,78,86,709	2,04,48,030	15,83,34,739
ACCOUNTS, CIVIL SURGEON, HOSHIARPUR			

TOTAL (DDO)	13,78,86,709	2,04,48,030	15,83,34,739
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ASSISTANT CONTROLLER(F&A), E. S. I 2210	0	1,29,822	1,29,822
HOSPITAL			

TOTAL (DDO)	0	1,29,822	1,29,822
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ASSISTANT CONTROLLER(F&A), O/O 2210	11,86,26,937	1,54,02,284	13,40,29,221
CIVIL SURGEON, NAWANSAHAR			

TOTAL (DDO)	11,86,26,937	1,54,02,284	13,40,29,221
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ASSISTANT CONTROLLER, 2210	9,04,70,16,520	62,68,08,072	9,67,38,24,592
(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDI GARH	2235	99,80,648	0	99,80,648
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			4210	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
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		ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON	2210	9,32,663	3,45,67,470	3,55,00,133
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			2235	6,10,802	0	6,10,802
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TOTAL (DDO)				15,43,465	3,45,67,470	3,61,10,935
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		ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	10,12,96,289	1,38,96,788	11,51,93,077
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			2235	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
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		ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR	2210	7,03,97,624	81,13,631	7,85,11,255
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	2211	1,59,16,617	17,20,007	1,76,36,624
	2235	1,13,624	1,89,925	3,03,549

TOTAL (DDO)		8,64,27,865	1,00,23,563	9,64,51,428
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ASSISTANT CONTROLLER, (F&A), 2210 2,03,10,245 38,86,699 2,41,96,944
 CIVIL SURGEON, MANSA

	2235	5,61,434	0	5,61,434
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TOTAL (DDO)		2,08,71,679	38,86,699	2,47,58,378
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ASSISTANT CONTROLLER, (F&A), ESI 2210 3,23,33,876 52,01,996 3,75,35,872
 HOSPITAL, PHAGWARA

TOTAL (DDO)		3,23,33,876	52,01,996	3,75,35,872
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ASSISTANT CONTROLLER, (F&A), FOR 2210 13,68,71,126 2,57,68,136 16,26,39,262
 CIVIL SURGEON, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A), FOR 2235 5,04,872 0 5,04,872

FAMILY WELFARE, PUNJAB CIVIL SURGEON, LUDHIANA

WELFARE

TOTAL (DDO) 13,73,75,998 2,57,68,136 16,31,44,134

ASSISTANT CONTROLLER, (FINANCE & 2211 1,11,78,531 11,82,527 1,23,61,058
ACCOUNTS) CIVIL SURGEON,
HOSHIARPUR

2235 46,88,933 99,797 47,88,730

TOTAL (DDO) 1,58,67,464 12,82,324 1,71,49,788

ASSISTANT CONTROLLER, DHS FAMILY 2211 2,37,17,716 29,74,180 2,66,91,896
WELFARE, CHANDI GARH

TOTAL (DDO) 2,37,17,716 29,74,180 2,66,91,896

ASSISTANT CONTROLLER, ESI 2210 2,60,78,741 88,55,965 3,49,34,706
DISPENSARY NO. 1, HSP

2235 1,57,878 0 1,57,878

TOTAL (DDO) 2,62,36,619 88,55,965 3,50,92,584

ASSISTANT DIRECTOR	2235	25, 11, 537	80, 315	25, 91, 852
(HOMEOPATHY), JALANDHAR				

TOTAL (DDO)		25, 11, 537	80, 315	25, 91, 852

ASSISTANT DIRECTOR	2235	2, 95, 709	0	2, 95, 709
(HOMEOPATHY), KAPURTHALA				

TOTAL (DDO)		2, 95, 709	0	2, 95, 709

ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDI GARH	2210	21, 88, 822	3, 12, 421	25, 01, 243
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		21, 88, 822	3, 12, 421	25, 01, 243
HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB, CHANDI GARH	2210	31, 68, 165	4, 37, 406	36, 05, 571

WELFARE

TOTAL (DDO)		53,56,987	7,49,827	61,06,814
ASSISTANT DIRECTOR,	2210	33,19,271	3,08,844	36,28,115
HOMEOPATHY, ASSISTANT DIRECTOR,				
HOMEOPATHY, HOSHI ARPUR				
	2235	9,503	0	9,503

TOTAL (DDO)		33,28,774	3,08,844	36,37,618
ASSISTANT DIRECTOR, ASSISTANT	2235	20,401	0	20,401
DIRECTOR, HOMEOPATHY, SANGRUR				

TOTAL (DDO)		20,401	0	20,401
ASSISTANT DIRECTOR, ASSISTANT	2210	27,92,712	3,99,644	31,92,356
DIRECTOR, HOMEOPATHY				

TOTAL (DDO)		27,92,712	3,99,644	31,92,356
ASSISTANT DIRECTOR, GURDASPUR	2210	1,62,21,882	7,76,432	1,69,98,314

TOTAL (DDO)		1, 62, 21, 882	7, 76, 432	1, 69, 98, 314
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ASSI STANT DI RECTOR, HOMEOPATHY	2210	54, 50, 418	5, 69, 505	60, 19, 923
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	2235	1, 00, 000	1, 00, 000	2, 00, 000
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TOTAL (DDO)		55, 50, 418	6, 69, 505	62, 19, 923
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ASSI STANT DI RECTOR, HOMEOPATHY	2210	6, 13, 51, 406	14, 66, 502	6, 28, 17, 908
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(HO) CHANDI GARH

	2235	96, 957	0	96, 957
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TOTAL (DDO)		6, 14, 48, 363	14, 66, 502	6, 29, 14, 865
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DI SBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSI STANT DI RECTOR, HOMEOPATHY, FEROZEPUR	2210	55, 04, 370	7, 17, 069	62, 21, 439
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	2235	85, 13, 499	0	85, 13, 499
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TOTAL (DDO)		7, 54, 66, 232	21, 83, 571	7, 76, 49, 803
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ASSISTANT	2210	28,51,520	5,82,894	34,34,414
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DIRECTOR, HOMEOPATHY, HOMEOPATHY,

FARIDKOT

TOTAL (DDO)		28,51,520	5,82,894	34,34,414
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ASSISTANT DIRECTOR, ROPAR	2210	23,35,243	0	23,35,243
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TOTAL (DDO)		23,35,243	0	23,35,243
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ASSISTANT DIRECTOR/SENIOR	2210	1,29,66,380	0	1,29,66,380
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MEDICAL OFFICER, MOGA

	2235	33,43,748	0	33,43,748
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TOTAL (DDO)		1,63,10,128	0	1,63,10,128
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ASST. CIVIL SURGEON, CIVIL	2210	2,28,23,077	36,22,252	2,64,45,329
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HOSPITAL, MUKATSAR

TOTAL (DDO)		2,28,23,077	36,22,252	2,64,45,329
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ASST. CONTROLLER (F&A) FOR	2210	53,94,545	9,70,164	63,64,709
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MEDICAL SUPERINTENDENT, ESI

HOSPITAL, LUDHIANA

	2235	1, 14, 304	0	1, 14, 304
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TOTAL (DDO)		55, 08, 849	9, 70, 164	64, 79, 013
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ASSTT. CONTROLLER (F&A) FOR	2211	76, 79, 893	10, 32, 182	87, 12, 075
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CIVIL SURGEON, CIVIL SURGEON,

FARIDKOT

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		76, 79, 893	10, 32, 182	87, 12, 075
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR	2210	12, 29, 68, 413	1, 59, 83, 196	13, 89, 51, 609
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			2211	1, 25, 47, 663	18, 61, 022	1, 44, 08, 685
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TOTAL (DDO)		14, 31, 95, 969	1, 88, 76, 400	16, 20, 72, 369
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ASSTT. CONTROLLER (F&A) FOR	2235	9, 94, 662	8, 450	10, 03, 112
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CIVIL SURGEON, FATEHGARH SAHIB

***** -----
 TOTAL (DDO) 9,94,662 8,450 10,03,112

ASSTT. CONTROLLER (F&A) FOR 2211 2,53,50,130 35,32,879 2,88,83,009
 CIVIL SURGEON, O/O CIVIL SURGEON,
 PATIALA
 2235 52,656 0 52,656

***** -----
 TOTAL (DDO) 2,54,02,786 35,32,879 2,89,35,665

ASSTT. CONTROLLER (F&A), STATE 2211 36,60,144 0 36,60,144
 HEALTH & FAMILY WELFARE
 INSTITUTION, PUNJAB, KHARAR

***** -----
 TOTAL (DDO) 36,60,144 0 36,60,144

ASSTT. CONTROLLER(F&A) CIVIL 2210 8,02,85,786 1,04,10,730 9,06,96,516
 SURGEON, CIVIL SURGEON

2211 46,85,908 12,04,110 58,90,018
 ***** -----
 TOTAL (DDO) 8,49,71,694 1,16,14,840 9,65,86,534

ASSTT. CONTROLLER(F&A), CIVIL	2235	5,61,294	0	5,61,294
SURGEON, GURDASPUR				

TOTAL (DDO)		5,61,294	0	5,61,294
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BACTERIOLOGIST, BACTERIOLOGIST TO	2210	13,50,757	2,10,200	15,60,957
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		13,50,757	2,10,200	15,60,957
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	BACTERIOLOGIST, FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH	2210	49,18,469	5,47,665	54,66,134
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HEALTH AND FAMILY WELFARE, PUNJAB

WELFARE

	2235	1,27,949	0	1,27,949
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TOTAL (DDO)		50,46,418	5,47,665	55,94,083
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CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	2,04,54,559	24,91,262	2,29,45,821
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CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT

***** -----
TOTAL (DDO) 2,04,54,559 24,91,262 2,29,45,821

CHIEF MEDICAL OFFICER, PRIMARY 2210 49,094 0 49,094
HEALTH CENTER, RAJOKE

***** -----
TOTAL (DDO) 49,094 0 49,094

CIVIL HOSPITAL, BANDLA 2210 1,32,42,891 18,06,460 1,50,49,351

***** -----
TOTAL (DDO) 1,32,42,891 18,06,460 1,50,49,351

CIVIL SURGEON, CIVIL SURGEON 2210 21,93,75,345 3,17,76,289 25,11,51,634
2211 2,55,32,956 33,48,147 2,88,81,103

***** -----
TOTAL (DDO) 24,49,08,301 3,51,24,436 28,00,32,737

CIVIL SURGEON, CIVIL SURGEON, 2211 1,69,37,972 23,81,765 1,93,19,737
BHATI NDA

2235 15,500 0 15,500

***** -----
TOTAL (DDO) 1,69,53,472 23,81,765 1,93,35,237

CIVIL SURGEON, CIVIL SURGEON, 2235 2,48,277 0 2,48,277

FARI DKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,48,277	0	2,48,277
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON, ROPAR	2235	4,03,265	68,428	4,71,693
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		TOTAL (DDO)		6,51,542	68,428	7,19,970
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		CIVIL SURGEON, CIVIL SURGEON, FAZILKA	2210	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
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		CIVIL SURGEON, DISTRICT TRAINING WING, FERROZPUR	2235	98,183	0	98,183
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TOTAL (DDO)		98,183	0	98,183
CIVIL SURGEON, FATEHGARH SAHIB	2210	5,71,88,094	87,16,412	6,59,04,506

TOTAL (DDO)		5,71,88,094	87,16,412	6,59,04,506
CIVIL SURGEON, FEROZEPUR	2211	64,10,760	10,27,983	74,38,743

TOTAL (DDO)		64,10,760	10,27,983	74,38,743
CIVIL SURGEON, GURDASPUR	2211	1,32,31,966	15,53,940	1,47,85,906

TOTAL (DDO)		1,32,31,966	15,53,940	1,47,85,906
CIVIL SURGEON, NAWANSHAHAR	2235	1,20,204	0	1,20,204

TOTAL (DDO)		1,20,204	0	1,20,204
DEPUTY CONTROLLER, (F&A),	2210	41,42,32,667	36,71,652	41,79,04,319
DIRECTORATE OF HEALTH SERVICES				
(SI), CHANDI GARH				

TOTAL (DDO)		41,42,32,667	36,71,652	41,79,04,319

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDI GARH	2210	1,65,82,700	21,37,398	1,87,20,098
			2235	14,341	0	14,341
*****				-----		
		TOTAL (DDO)		43,08,29,708	58,09,050	43,66,38,758
		DEPUTY DIRECTOR, AYURVEDIC DEPARTMENT (HO) CHANDI GARH	2210	8,29,56,640	15,40,304	8,44,96,944
*****				-----		
		TOTAL (DDO)		8,29,56,640	15,40,304	8,44,96,944
		DEPUTY MEDICAL COMM., H. S. C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	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	7,79,93,957	3,79,26,284	11,59,20,241

EDUCATION, SECTOR 69, S. A. S NAGAR

***** -----
 TOTAL (DDO) 7,79,93,957 3,79,26,284 11,59,20,241

DI STRI CT ARUYVEDI C& UNANI 2210 2,24,62,491 31,60,319 2,56,22,810
 OFFI CER, BHATI NDA

***** -----
 TOTAL (DDO) 2,24,62,491 31,60,319 2,56,22,810

DI STRI CT AYURVEDI C & UNANI 2210 1,37,00,235 18,75,626 1,55,75,861
 OFFI CER, FATEHGARH SAHI B

***** -----
 TOTAL (DDO) 1,37,00,235 18,75,626 1,55,75,861

DI STRI CT AYURVEDI C & UNANI 2210 2,33,13,072 32,95,974 2,66,09,046
 OFFI CER, DI STRI CT AYURVEDI C &
 UNANI OFFI CER

2235 30,225 0 30,225

***** -----
 TOTAL (DDO) 2,33,43,297 32,95,974 2,66,39,271

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT	2235	85,043	0	85,043	
*****				-----			
TOTAL (DDO)				85,043	0	85,043	
DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA				2210	3,87,45,817	63,49,531	4,50,95,348
DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSANA				2235	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, MANSANA				2210	82,08,286	10,07,428	92,15,714
*****				-----			
TOTAL (DDO)				82,08,286	10,07,428	92,15,714	
DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSANA				2235	4,51,537	0	4,51,537

UNANI OFFICER, SANGRUR

***** -----
TOTAL (DDO) 4,51,537 0 4,51,537

DISTRICT AYURVEDIC & UNANI 2210 94,34,616 12,00,654 1,06,35,270
OFFICER, FARIDKOT

***** -----
TOTAL (DDO) 94,34,616 12,00,654 1,06,35,270

DISTRICT AYURVEDIC & UNANI 2210 2,50,18,287 40,07,429 2,90,25,716
OFFICER, JALANDHAR

***** -----
TOTAL (DDO) 2,50,18,287 40,07,429 2,90,25,716

DISTRICT AYURVEDIC & UNANI 2235 8,600 96,827 1,05,427
OFFICER, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO)	8,600	96,827	1,05,427
FAMILY WELFARE, PUNJAB			
WELFARE			

DISTRICT AYURVEDIC & UNANI	2071	3,00,146	42,878	3,43,024
OFFICER, PATIALA				
	2210	2,81,07,933	37,83,690	3,18,91,623
	2235	22,540	0	22,540
*****	-----	-----	-----	-----
TOTAL(DDO)		2,84,39,219	39,23,395	3,23,62,614

DISTRICT AYURVEDIC & UNANI	2210	1,66,76,088	26,23,225	1,92,99,313
OFFICER, ROPAR				
*****	-----	-----	-----	-----
TOTAL(DDO)		1,66,76,088	26,23,225	1,92,99,313

DISTRICT AYURVEDIC & UNANI	2210	1,85,57,730	23,56,388	2,09,14,118
OFFOCER, KAPURTHALA				
*****	-----	-----	-----	-----
TOTAL(DDO)		1,85,57,730	23,56,388	2,09,14,118

DISTRICT AYURVEDIC AND UNANI	2210	99,96,034	13,51,177	1,13,47,211
OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER				

 TOTAL (DDO) 99,96,034 13,51,177 1,13,47,211

DISTRICT AYURVEDIC AND UNANI 2210 80,19,191 6,02,162 86,21,353
 OFFICER, DISTRICT AYURVEDIC AND
 UNANI OFFICER, FAZILKA

 TOTAL (DDO) 80,19,191 6,02,162 86,21,353

DISTRICT AYURVEDIC AND UNANI 2210 1,42,14,741 18,59,169 1,60,73,910
 OFFICER, FEROZEPUR

2235 53,240 0 53,240

 TOTAL (DDO) 1,42,67,981 18,59,169 1,61,27,150

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR	2210	3,65,01,234	55,86,733	4,20,87,967
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TOTAL (DDO) 3,65,01,234 55,86,733 4,20,87,967

DISTRICT AYURVEDIC AND UNANI 2210 2,43,13,845 34,60,173 2,77,74,018
OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 2,43,13,845 34,60,173 2,77,74,018

DISTRICT AYURVEDIC 2210 2,77,72,937 32,36,265 3,10,09,202
OFFICER, DISTRICT AYURVEDIC
OFFICER, SANGRUR

***** -----
TOTAL (DDO) 2,77,72,937 32,36,265 3,10,09,202

DISTRICT AYURVEDICA AND UNANI 2210 4,49,66,296 64,60,338 5,14,26,634
OFFICER, DISTRICT AYURVEDICA AND
UNANI OFFICE

2235 2,55,064 0 2,55,064

***** -----
TOTAL (DDO) 4,52,21,360 64,60,338 5,16,81,698

DISTRICT FAMILY WELFARE 2235 6,86,280 0 6,86,280
OFFICER, KAPURTHALA

***** -----
TOTAL (DDO) 6,86,280 0 6,86,280

DISTRICT FAMILY WELFARE 2235 5,550 0 5,550
OFFICER, MUKATSAR

***** -----
TOTAL (DDO) 5,550 0 5,550

DISTRICT HOMEOPATHY 2210 1,25,90,012 9,30,275 1,35,20,287
OFFICER, DISTRICT HOMEOPATHY
OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL (DDO)	1,25,90,012	9,30,275	1,35,20,287
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DY. MEDICAL SUPDT. , PUNJAB MENTAL HOSPITAL			2210	7,31,58,868	99,37,937	8,30,96,805
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TOTAL (DDO) 8,57,48,880 1,08,68,212 9,66,17,092

ESI DISPENSARY NO. 2, MANDI 2210 12,97,348 71,406 13,68,754
GOBINDGARH

***** -----
TOTAL (DDO) 12,97,348 71,406 13,68,754

ESI DISPENSARY NO. 1, MANDI 2210 31,29,119 1,72,594 33,01,713
GOBINDGARH

***** -----
TOTAL (DDO) 31,29,119 1,72,594 33,01,713

G. H. , SKANING CANCER HOSPITAL, 2210 17,20,93,148 2,25,68,455 19,46,61,603
JALANDHAR

***** -----
TOTAL (DDO) 17,20,93,148 2,25,68,455 19,46,61,603

H. M. O. , H. M. O. , HOMEOPATHY 2210 52,58,000 5,90,560 58,48,560
DISPENSARY, SANGRUR

***** -----
TOTAL (DDO) 52,58,000 5,90,560 58,48,560

HOMEOPATHIC MEDICAL	2210	52,03,939	4,96,306	57,00,245
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OFFICER, GOVERNMENT HOMEO

DISPENSARY, PATIALA

TOTAL (DDO)		52,03,939	4,96,306	57,00,245
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HOMEOPATHIC MEDICAL	2210	33,65,663	0	33,65,663
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OFFICER, GOVERNMENT HOMEOPATHIC

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		33,65,663	0	33,65,663
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA	2210	71,33,672	11,94,632	83,28,304
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			2235	1,03,844	8,701	1,12,545
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TOTAL (DDO)		72,37,516	12,03,333	84,40,849
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I/C SENIOR MEDICAL OFFICER, CIVIL 2210	2,89,22,724	36,48,175	3,25,70,899
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HOSPITAL, ABOHAR

TOTAL (DDO)	2,89,22,724	36,48,175	3,25,70,899
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JOINT CONTROLLER(F&A), HEALTH & 2210	7,58,940	0	7,58,940
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FAMILY WELFARE, PUNJAB

TOTAL (DDO)	7,58,940	0	7,58,940
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MEDICAL OFFICER, E. S. I. 2210	45,84,537	5,80,282	51,64,819
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DISPENSARY, JI TWAL KALAN

TOTAL (DDO)	45,84,537	5,80,282	51,64,819
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MEDICAL OFFICER, E. S. I. 2210	39,30,145	5,32,297	44,62,442
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DISPENSARY, MALERKOTLA

TOTAL (DDO)	39,30,145	5,32,297	44,62,442
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MEDICAL OFFICER, ESI DISPENSARY 2210	54,99,767	4,25,051	59,24,818
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NO. 2, HOSHI ARPUR

***** -----
TOTAL (DDO) 54,99,767 4,25,051 59,24,818

MEDICAL OFFICER, ESI DISPENSARY 2210 68,61,887 4,95,683 73,57,570

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 68,61,887 4,95,683 73,57,570

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR	2210	72,96,356	3,37,377	76,33,733
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TOTAL (DDO) 1,41,58,243 8,33,060 1,49,91,303

MEDICAL OFFICER, ESI DISPENSARY 2210 53,79,948 3,28,534 57,08,482
NO. 1, MOHALI

***** -----
TOTAL (DDO) 53,79,948 3,28,534 57,08,482

MEDICAL OFFICER, ESI DISPENSARY	2210	45,29,154	4,59,850	49,89,004
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NO. 2

TOTAL(DDO)		45,29,154	4,59,850	49,89,004

MEDICAL OFFICER, ESI DISPENSARY	2210	82,30,757	5,97,518	88,28,275
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NO. 2, JALANDHAR

TOTAL(DDO)		82,30,757	5,97,518	88,28,275

MEDICAL OFFICER, ESI DISPENSARY	2210	41,86,752	6,37,467	48,24,219
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NO. 2, RAJPURA

	2235	11,000	0	11,000

TOTAL(DDO)		41,97,752	6,37,467	48,35,219

MEDICAL OFFICER, ESI DISPENSARY	2210	49,05,404	10,28,462	59,33,866
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NO. 3

TOTAL(DDO)		49,05,404	10,28,462	59,33,866

MEDICAL OFFICER, ESI DISPENSARY	2210	1,20,16,240	8,36,962	1,28,53,202
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NO. 3, JALANDHAR

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TOTAL (DDO) 1,20,16,240 8,36,962 1,28,53,202

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR	2210	1,00,18,082	7,96,993	1,08,15,075
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TOTAL (DDO) 1,00,18,082 7,96,993 1,08,15,075

MEDICAL OFFICER, ESI DISPENSARY NO. 5, JALANDHAR	2210	31,29,943	1,59,610	32,89,553
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TOTAL (DDO) 31,29,943 1,59,610 32,89,553

MEDICAL OFFICER, ESI DISPENSARY NO. 1	2210	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
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MEDI CAL OFFI CER, ESI DI SPENSARY 2210	12, 44, 172	2, 99, 434	15, 43, 606
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SIRHI ND

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TOTAL (DDO)	12, 44, 172	2, 99, 434	15, 43, 606
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MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	35, 48, 307	6, 78, 336	42, 26, 643
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ABOHAR

***** -----

TOTAL (DDO)	35, 48, 307	6, 78, 336	42, 26, 643
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MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	29, 34, 801	3, 61, 769	32, 96, 570
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ASRON

***** -----

TOTAL (DDO)	29, 34, 801	3, 61, 769	32, 96, 570
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MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	31, 29, 392	3, 71, 376	35, 00, 768
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BAHADURGARH

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TOTAL (DDO)	31, 29, 392	3, 71, 376	35, 00, 768
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, BANAH	2210	44,66,864	4,50,316	49,17,180	
*****				TOTAL (DDO)	44,66,864	4,50,316	49,17,180
		MEDICAL OFFICER, ESI DISPENSARY, BATALA	2210	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	43,08,135	4,61,431	47,69,566	
*****				TOTAL (DDO)	43,08,135	4,61,431	47,69,566
		MEDICAL OFFICER, ESI DISPENSARY, DHARIWAL	2210	1,04,47,288	13,60,004	1,18,07,292	

***** -----
TOTAL (DDO) 1,04,47,288 13,60,004 1,18,07,292

MEDICAL OFFICER, ESI DISPENSARY, 2210 25,78,187 2,79,126 28,57,313
DINA NAGAR

***** -----
TOTAL (DDO) 25,78,187 2,79,126 28,57,313

MEDICAL OFFICER, ESI DISPENSARY, 2210 38,20,167 6,85,557 45,05,724
GORAYA

***** -----
TOTAL (DDO) 38,20,167 6,85,557 45,05,724

MEDICAL OFFICER, ESI DISPENSARY, 2210 48,07,672 5,80,405 53,88,077
KAPURTHALA

***** -----
TOTAL (DDO) 48,07,672 5,80,405 53,88,077

MEDICAL OFFICER, ESI DISPENSARY, 2210 38,58,306 3,65,392 42,23,698
KOTKAPURA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					38,58,306	3,65,392	42,23,698
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, MANSALA	2210		35,00,720	4,66,085	39,66,805
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TOTAL (DDO)					35,00,720	4,66,085	39,66,805
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MEDICAL OFFICER, ESI DISPENSARY, NABHA			2210		30,96,463	5,21,657	36,18,120
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TOTAL (DDO)					30,96,463	5,21,657	36,18,120
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MEDICAL OFFICER, ESI DISPENSARY, PATHANKOT			2210		1,42,75,561	4,63,714	1,47,39,275
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TOTAL (DDO)					1,42,75,561	4,63,714	1,47,39,275
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MEDICAL OFFICER, ESI DISPENSARY, PATIALA			2210		47,88,388	5,55,952	53,44,340
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	2235	2,08,801	0	2,08,801
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TOTAL (DDO)	49,97,189	5,55,952	55,53,141
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MEDICAL OFFICER, ESI DISPENSARY, 2210	43,24,110	4,74,984	47,99,094
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PHILLAOUR

***** -----

TOTAL (DDO)	43,24,110	4,74,984	47,99,094
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MEDICAL OFFICER, ESI DISPENSARY, 2210	15,35,009	2,03,709	17,38,718
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SAMANA

***** -----

TOTAL (DDO)	15,35,009	2,03,709	17,38,718
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MEDICAL OFFICER, ESI DISPENSARY, 2210	29,12,433	3,04,952	32,17,385
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GOUNDWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO)	29,12,433	3,04,952	32,17,385
FAMILY WELFARE, PUNJAB			
WELFARE			

MEDICAL OFFICER, ESI SAI LA KHURD 2210	23,72,879	1,04,267	24,77,146
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TOTAL(DDO)	52,85,312	4,09,219	56,94,531

MEDICAL OFFICER, HEALTH CENTRE, 2210	2,42,47,315	32,11,097	2,74,58,412
GURU HAR SAHAI			
*****	-----	-----	-----
TOTAL(DDO)	2,42,47,315	32,11,097	2,74,58,412

MEDICAL OFFICER, I/C CIVIL 2210	8,07,94,426	1,02,63,301	9,10,57,727
HOSPITAL			
*****	-----	-----	-----
TOTAL(DDO)	8,07,94,426	1,02,63,301	9,10,57,727

MEDICAL OFFICER, I/C E. S. I. 2210	44,39,822	5,71,266	50,11,088
DISPENSARY, BHAKARPUR			
*****	-----	-----	-----
TOTAL(DDO)	44,39,822	5,71,266	50,11,088

MEDICAL OFFICER, I/C ESI DISP N01 2210	79,35,964	10,08,971	89,44,935
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TOTAL(DDO)	79,35,964	10,08,971	89,44,935
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MEDICAL OFFICER, I/C ESI DISP N02 2071	22,60,810	0	22,60,810
2210	93,42,066	11,43,059	1,04,85,125

TOTAL(DDO)	1,16,02,876	11,43,059	1,27,45,935
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MEDICAL OFFICER, I/C ESI 2210	59,02,536	9,91,874	68,94,410
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DISPENSARY FOCAL POINT DERABASSI

TOTAL(DDO)	59,02,536	9,91,874	68,94,410
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MEDICAL OFFICER, I/C ESI 2210	84,52,289	11,75,031	96,27,320
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

TOTAL(DDO)	84,52,289	11,75,031	96,27,320
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HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, I/C ESI HOSPITAL 2210	4,36,39,409	45,87,956	4,82,27,365
FAMILY	WELFARE, PUNJAB			
WELFARE				

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TOTAL (DDO)	4,36,39,409	45,87,956	4,82,27,365

MEDICAL OFFICER, INCHARGE E. S. I. 2210	13,90,034	4,40,186	18,30,220
DISPENSARY, KHANNA			

*****	-----	-----	-----
TOTAL (DDO)	13,90,034	4,40,186	18,30,220

MEDICAL OFFICER, PRIMARY HEALTH 2235	20,442	0	20,442
CENTRE, HARTA BADLA			

*****	-----	-----	-----
TOTAL (DDO)	20,442	0	20,442

MEDICAL SUPERINTENDENT, CIVIL 2210	57,25,704	8,24,484	65,50,188
HOSPITAL, JALANDHAR			

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TOTAL (DDO)	57,25,704	8,24,484	65,50,188

MEDICAL SUPERINTENDENT, ESI 2210	6,65,58,063	92,40,464	7,57,98,527
HOSPITAL			

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		6,66,58,063	92,40,464	7,58,98,527
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MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT	2210	1,27,93,476	16,51,284	1,44,44,760
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	2235	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
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MEDICAL SUPERINTENDENT, MATA	2211	77,22,433	10,31,792	87,54,225
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GOVERNMENT OF PUNJAB

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT, MATA KAUSHLYA HOSPITAL, PATIALA	2235	1,48,749	0	1,48,749
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TOTAL (DDO)		78,71,182	10,31,792	89,02,974
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MEDICAL SUPERINTENDENT, . E. S. I.	2210	61,16,065	9,70,691	70,86,756
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DISPENSARY, VERKA

TOTAL (DDO)		61,16,065	9,70,691	70,86,756

P C M S I /SENIOR MEDICAL	2210	2,68,48,696	42,06,431	3,10,55,127
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OFFICER, PRIMARY HEALTH CENTRE

GOUIANA

TOTAL (DDO)		2,68,48,696	42,06,431	3,10,55,127

PHY, I/C GOVERNMENT HOMEOPATHIC	2210	17,08,183	2,36,565	19,44,748
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DISPENSARY, , ROPAR

	2235	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. HOMEO	2210	42,08,198	3,79,872	45,88,070
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DISPENSARY, JALANDHAR

TOTAL (DDO)		42,08,198	3,79,872	45,88,070

PHYSICIAN INCHARGE, GOVERNMENT	2210	37,38,407	4,91,565	42,29,972
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HOMEOPATHIC DISPENSARY,

KAPURTHALA

2235 14,375 0 14,375

TOTAL (DDO) 37,52,782 4,91,565 42,44,347

PRIMARY HEALTH CENTRE, BILGA 2210 3,25,08,949 55,35,439 3,80,44,388

TOTAL (DDO) 3,25,08,949 55,35,439 3,80,44,388

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, JAMSHER KHASS	2210	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 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	2,44,33,253	34,10,577	2,78,43,830
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		2,45,33,253	34,10,577	2,79,43,830
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PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL	2210	1,45,93,819	23,64,844	1,69,58,663
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TOTAL (DDO)		1,45,93,819	23,64,844	1,69,58,663
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PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL TOWNSHIP	2210	0	2,24,420	2,24,420
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	2211	10,60,868	55,210	11,16,078
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TOTAL (DDO)		10,60,868	2,79,630	13,40,498
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PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	59,31,833	7,31,206	66,63,039
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		60,31,833	7,31,206	67,63,039
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PRINCIPAL, HEALTH & WELFARE	2210	1,03,76,190	12,56,727	1,16,32,917
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TRAINING CENTRE PUNJAB, ASR.

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 TOTAL (DDO) 1,03,76,190 12,56,727 1,16,32,917

PUBLIC ANALYST PUNJAB, CHANDIGARH 2210 2,72,45,195 30,18,544 3,02,63,739

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HEALTH AND FAMILY WELFARE, PUNJAB
 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB
 TOTAL (DDO) 2,72,45,195 30,18,544 3,02,63,739

S. M. O, CIVIL HOSPITAL, BANGA 2210 97,12,399 11,40,990 1,08,53,389

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 TOTAL (DDO) 3,69,57,594 41,59,534 4,11,17,128

S. M. O, CIVIL HOSPITAL, NAWANSAHAR 2210 3,90,48,356 51,08,453 4,41,56,809

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 TOTAL (DDO) 3,90,48,356 51,08,453 4,41,56,809

S. M. O, ESI HOSPITAL, RAJPURA	2235	12,137	0	12,137

TOTAL (DDO)		12,137	0	12,137
S. M. O, I/C P. H. C. MUKANDPUR	2210	2,18,27,076	27,47,831	2,45,74,907

TOTAL (DDO)		2,18,27,076	27,47,831	2,45,74,907
S. M. O, I/C P. H. C. SUJJAN	2210	2,31,65,441	31,87,765	2,63,53,206

TOTAL (DDO)		2,31,65,441	31,87,765	2,63,53,206
S. M. O, I/C P. H. C. SAROYA	2071	7,46,650	0	7,46,650
	2210	2,12,67,416	25,99,207	2,38,66,623

TOTAL (DDO)		2,20,14,066	25,99,207	2,46,13,273
S. M. O, P. H. C. BALACHAUR	2210	3,23,37,215	42,64,884	3,66,02,099

TOTAL (DDO)		3,23,37,215	42,64,884	3,66,02,099
S. M. O, P. H. C. MUZAFFRPUR	2210	1,70,73,051	21,10,229	1,91,83,280

TOTAL (DDO)		1,70,73,051	21,10,229	1,91,83,280
S. M. O, PRIMARY HEALTH	2210	3,63,27,717	46,58,472	4,09,86,189

CENTRE, THRIEWAL

2235 1,00,000 0 1,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		3,64,27,717	46,58,472	4,10,86,189
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S. M. O. I/C	P. H. C., KUM KALAN	2210		92,57,980	21,24,491	1,13,82,471
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TOTAL (DDO)				4,56,85,697	67,82,963	5,24,68,660
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S. M. O., E. S. I.		2210		2,38,78,706	15,32,229	2,54,10,935
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DISPENSARY, AMRITSAR

TOTAL (DDO)				2,38,78,706	15,32,229	2,54,10,935
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S. M. O., S. M. O.	HARTA BADLA	2210		1,69,24,347	13,98,723	1,83,23,070
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TOTAL (DDO)	1, 69, 24, 347	13, 98, 723	1, 83, 23, 070
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SENIOR MEDICAL OFFICER, ESI	2210	73, 45, 907	10, 84, 558	84, 30, 465
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DISPENSARY NO. 1, PHAGWARA

TOTAL (DDO)	73, 45, 907	10, 84, 558	84, 30, 465
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SENIOR MEDICAL OFFICER, ESI	2210	18, 00, 579	2, 31, 379	20, 31, 958
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DISPENSARY NO. 2, PHAGWARA

TOTAL (DDO)	18, 00, 579	2, 31, 379	20, 31, 958
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 43, 87, 379	37, 53, 547	2, 81, 40, 926
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HEALTH CENTRE, PANCHHAT

2211	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
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SENIOR MEDICAL OFFICER FOR CIVIL	2211	88, 87, 715	11, 43, 290	1, 00, 31, 005
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SURGEON, KHI ALA KALAN

TOTAL (DDO)	88, 87, 715	11, 43, 290	1, 00, 31, 005
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH	2211	58,82,614	8,41,815	67,24,429		
*****				TOTAL (DDO)	1,47,70,329	19,85,105	1,67,55,434	
*****				SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA	2211	38,87,627	5,55,811	44,43,438
*****				TOTAL (DDO)	38,87,627	5,55,811	44,43,438	
*****				SENIOR MEDICAL OFFICER, I/C P. H. C., DHIANPUR, GURDASPUR	2211	1,01,84,142	15,23,545	1,17,07,687
*****				TOTAL (DDO)	1,01,84,142	15,23,545	1,17,07,687	
*****				SENIOR MEDICAL OFFICER, I/C	2211	1,11,88,267	16,07,670	1,27,95,937

P. H. C. , KAHNUWAN, GURDASPUR

***** -----
TOTAL (DDO) 1, 11, 88, 267 16, 07, 670 1, 27, 95, 937

SENIOR MEDICAL OFFICER, I/C 2210 2, 59, 18, 277 36, 29, 264 2, 95, 47, 541

P. H. C. , KALANAUR, GURDASPUR

2211 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 2210 2, 31, 31, 382 36, 70, 379 2, 68, 01, 761

P. H. C. , MALOUDH

***** -----
TOTAL (DDO) 2, 31, 31, 382 36, 70, 379 2, 68, 01, 761

SENIOR MEDICAL OFFICER, , FAZI LKA 2210 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 2210 6, 16, 73, 849 97, 66, 004 7, 14, 39, 853

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

CIVIL HOSPITAL

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2211 37,34,982 5,37,358 42,72,340

FAMILY WELFARE, PUNJAB CIVIL HOSPITAL

WELFARE

2235 4,00,000 0 4,00,000

TOTAL (DDO) 6,58,08,831 1,03,03,362 7,61,12,193

SENIOR MEDICAL OFFICER, AMLOH 2210 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., 2210 2,28,910 0 2,28,910

KHUI KHERA

TOTAL (DDO) 2,28,910 0 2,28,910

SENIOR MEDICAL OFFICER, C. HEALTH 2210 91,77,254 13,54,692 1,05,31,946

CENTRE

2211 7,58,269 2,82,414 10,40,683

TOTAL (DDO) 99,35,523 16,37,106 1,15,72,629

SENIOR MEDICAL OFFICER, CIVIL	2210	1,42,125	0	1,42,125
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HEALTH CENTRE

TOTAL (DDO)		1,42,125	0	1,42,125

SENIOR MEDICAL OFFICER, CIVIL	2210	21,83,82,927	3,30,74,709	25,14,57,636
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HOSPITAL

	2211	18,31,609	3,49,965	21,81,574
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TOTAL (DDO)		22,02,14,536	3,34,24,674	25,36,39,210

SENIOR MEDICAL OFFICER, CIVIL	2210	4,95,44,892	63,42,657	5,58,87,549
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HOSPITAL KHARAR

TOTAL (DDO)		4,95,44,892	63,42,657	5,58,87,549

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	2,02,62,441	27,91,076	2,30,53,517

FAMILY WELFARE, PUNJAB
WELFARE

HOSPITAL MALOUT

***** -----
TOTAL (DDO) 6,98,07,333 91,33,733 7,89,41,066

SENIOR MEDICAL OFFICER, CIVIL 2210 2,11,97,666 24,62,008 2,36,59,674

HOSPITAL MANDI GOBINDGARH

***** -----
TOTAL (DDO) 2,11,97,666 24,62,008 2,36,59,674

SENIOR MEDICAL OFFICER, CIVIL 2210 4,59,65,244 78,22,194 5,37,87,438

HOSPITAL MOGA

***** -----
TOTAL (DDO) 4,59,65,244 78,22,194 5,37,87,438

SENIOR MEDICAL OFFICER, CIVIL 2210 4,88,70,702 64,19,135 5,52,89,837

HOSPITAL, DASUYAN

***** -----
TOTAL (DDO) 4,88,70,702 64,19,135 5,52,89,837

SENIOR MEDICAL OFFICER, CIVIL 2210 2,52,23,913 31,38,022 2,83,61,935

HOSPITAL, ANANDPUR SAHIB

 TOTAL (DDO) 2,52,23,913 31,38,022 2,83,61,935

SENIOR MEDICAL OFFICER, CIVIL 2211 4,47,231 63,783 5,11,014
 HOSPITAL, BANGA

2235 0 75,010 75,010

 TOTAL (DDO) 4,47,231 1,38,793 5,86,024

SENIOR MEDICAL OFFICER, CIVIL 2210 94,95,712 14,49,194 1,09,44,906
 HOSPITAL, BASSI PATHANA

 TOTAL (DDO) 94,95,712 14,49,194 1,09,44,906

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA	2210	4,91,49,929	60,80,396	5,52,30,325
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2211 30,43,829 3,13,082 33,56,911

TOTAL (DDO)		5, 21, 93, 758	63, 93, 478	5, 85, 87, 236
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SENIOR MEDICAL OFFICER, CIVIL	2210	2, 12, 21, 041	33, 47, 095	2, 45, 68, 136
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HOSPITAL, DHURI

TOTAL (DDO)		2, 12, 21, 041	33, 47, 095	2, 45, 68, 136
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SENIOR MEDICAL OFFICER, CIVIL	2210	3, 74, 61, 272	57, 19, 321	4, 31, 80, 593
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HOSPITAL, FATEHGARH SAHIB

TOTAL (DDO)		3, 74, 61, 272	57, 19, 321	4, 31, 80, 593
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SENIOR MEDICAL OFFICER, CIVIL	2210	14, 34, 735	3, 24, 413	17, 59, 148
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HOSPITAL, FAZI LKA

TOTAL (DDO)		14, 34, 735	3, 24, 413	17, 59, 148
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SENIOR MEDICAL OFFICER, CIVIL	2210	1, 98, 97, 167	27, 56, 817	2, 26, 53, 984
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HOSPITAL, GIDDERBAHA

TOTAL (DDO)		1, 98, 97, 167	27, 56, 817	2, 26, 53, 984
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,23,32,014	58,61,597	3,81,93,611
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HOSPITAL, JAGRAON

***** -----

TOTAL (DDO)		3,23,32,014	58,61,597	3,81,93,611
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,06,28,390	13,26,708	1,19,55,098
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HOSPITAL, JALALABAD (W)

***** -----

TOTAL (DDO)		1,06,28,390	13,26,708	1,19,55,098
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SENIOR MEDICAL OFFICER, CIVIL	2211	1,05,94,559	14,74,788	1,20,69,347
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		1,05,94,559	14,74,788	1,20,69,347
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	2,49,14,957	33,14,722	2,82,29,679
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HOSPITAL, KOTKAPURA

WELFARE

	2211	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	2210	3,36,21,150	41,17,571	3,77,38,721
HOSPITAL, MALERKOTLA				
	2211	75,705	10,815	86,520
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		3,37,96,855	41,28,386	3,79,25,241
SENIOR MEDICAL OFFICER, CIVIL	2210	4,74,73,663	62,96,410	5,37,70,073
HOSPITAL, MUKATSAR				

TOTAL (DDO)		4,74,73,663	62,96,410	5,37,70,073
SENIOR MEDICAL OFFICER, CIVIL	2210	4,50,46,295	56,05,612	5,06,51,907
HOSPITAL, NABHA				

TOTAL (DDO)		4,50,46,295	56,05,612	5,06,51,907
SENIOR MEDICAL OFFICER, CIVIL	2210	2,91,12,259	42,82,607	3,33,94,866
HOSPITAL, NAKODAR				

TOTAL (DDO)		2, 91, 12, 259	42, 82, 607	3, 33, 94, 866
SENIOR MEDICAL OFFICER, CIVIL	2210	7, 79, 90, 678	1, 08, 98, 601	8, 88, 89, 279
HOSPITAL, PATHANKOT				
	2211	16, 47, 011	5, 53, 452	22, 00, 463

TOTAL (DDO)		7, 96, 37, 689	1, 14, 52, 053	9, 10, 89, 742

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA	2210	3, 88, 97, 739	45, 69, 652	4, 34, 67, 391
			2235	400	0	400

TOTAL (DDO)				11, 85, 35, 828	1, 60, 21, 705	13, 45, 57, 533
SENIOR MEDICAL OFFICER, CIVIL			2210	2, 45, 36, 908	34, 86, 273	2, 80, 23, 181
HOSPITAL, SAMANA						

TOTAL (DDO)		2,45,36,908	34,86,273	2,80,23,181
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,93,69,491	31,07,161	2,24,76,652
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HOSPITAL, SAMRALA

***** -----

TOTAL (DDO)		1,93,69,491	31,07,161	2,24,76,652
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,27,97,272	17,41,293	1,45,38,565
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HOSPITAL, SHANKER

***** -----

TOTAL (DDO)		1,27,97,272	17,41,293	1,45,38,565
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,23,50,832	29,45,377	2,52,96,209
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HOSPITAL, SULTANPUR LODHI

***** -----

TOTAL (DDO)		2,23,50,832	29,45,377	2,52,96,209
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,10,47,523	37,79,806	3,48,27,329
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HOSPITAL, SUNAM

	2235	14,658	0	14,658
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TOTAL (DDO)		3,10,62,181	37,79,806	3,48,41,987
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SENIOR MEDICAL OFFICER, CIVIL	2211	29,56,644	3,77,344	33,33,988
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HOSPITAL, TARN TARAN

TOTAL (DDO)		29,56,644	3,77,344	33,33,988

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA	2210	2,40,17,905	28,71,279	2,68,89,184
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		2,71,74,549	32,48,623	3,04,23,172

SENIOR MEDICAL OFFICER, CIVIL	2210	4,76,02,034	82,39,458	5,58,41,492
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HOSPITAL, KHANNA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		4,77,02,034	82,39,458	5,59,41,492

SENIOR MEDICAL OFFICER, CIVIL	2210	2,39,84,685	30,64,648	2,70,49,333
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HOSPITALPATTI

TOTAL (DDO)		2,39,84,685	30,64,648	2,70,49,333

SENIOR MEDICAL OFFICER, CIVIL	2210	2,00,39,444	27,94,301	2,28,33,745
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SURGEON MOGA

	2235	31,091	0	31,091
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TOTAL (DDO)		2,00,70,535	27,94,301	2,28,64,836

SENIOR MEDICAL OFFICER, CIVIL	2210	12,65,91,301	1,63,18,404	14,29,09,705
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SURGEON, GURDASPUR

TOTAL (DDO)		12,65,91,301	1,63,18,404	14,29,09,705

SENIOR MEDICAL OFFICER, COMMUNITY	2210	3,22,21,957	54,67,352	3,76,89,309
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HEALTH CENTRE

	2211	68,15,773	8,35,710	76,51,483
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TOTAL (DDO)		3,90,37,730	63,03,062	4,53,40,792

SENIOR MEDICAL OFFICER, COMMUNITY	2211	2,10,11,868	24,07,475	2,34,19,343
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HEALTH CENTRE, GHAROTA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		2, 10, 11, 868	24, 07, 475	2, 34, 19, 343

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH	2211	44, 93, 143	5, 55, 774	50, 48, 917
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		TOTAL (DDO)		2, 55, 05, 011	29, 63, 249	2, 84, 68, 260
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		SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA	2210	2, 90, 16, 058	31, 37, 370	3, 21, 53, 428
			2211	83, 06, 088	11, 81, 196	94, 87, 284

		TOTAL (DDO)		3, 73, 22, 146	43, 18, 566	4, 16, 40, 712
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		SENIOR MEDICAL OFFICER, E. S. I DISPENSARY MOGA	2210	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 34,56,356 4,77,032 39,33,388
DISPENSARY, AHMEDGARH

***** -----
TOTAL (DDO) 34,56,356 4,77,032 39,33,388

SENIOR MEDICAL OFFICER, E. S. I. 2210 39,21,538 3,26,986 42,48,524
DISPENSARY, SANGRUR

***** -----
TOTAL (DDO) 39,21,538 3,26,986 42,48,524

SENIOR MEDICAL OFFICER, E. S. I. 2210 38,82,951 7,98,231 46,81,182
DISPENSARY-2

***** -----
TOTAL (DDO) 38,82,951 7,98,231 46,81,182

SENIOR MEDICAL OFFICER, E. S. I. , 2210 24,91,583 2,95,305 27,86,888
AKBARPUR

***** -----
TOTAL (DDO) 24,91,583 2,95,305 27,86,888

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA	2210	28,55,341	7,85,526	36,40,867
*****				TOTAL (DDO)	28,55,341	36,40,867
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 10, LUDHIANA	2210	24,42,925	3,14,519	27,57,444
*****				TOTAL (DDO)	24,42,925	27,57,444
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 11, LUDHIANA	2210	15,07,211	7,53,345	22,60,556
*****				TOTAL (DDO)	15,07,211	22,60,556
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 12, LUDHIANA	2210	20,37,860	3,47,696	23,85,556

***** -----
TOTAL (DDO) 20,37,860 3,47,696 23,85,556

SENIOR MEDICAL OFFICER, ESI 2210 78,48,662 24,42,764 1,02,91,426
DISPENSARY NO. 3, LUDHIANA

***** -----
TOTAL (DDO) 78,48,662 24,42,764 1,02,91,426

SENIOR MEDICAL OFFICER, ESI 2210 63,12,920 33,63,305 96,76,225
DISPENSARY NO. 4, LUDHIANA

***** -----
TOTAL (DDO) 63,12,920 33,63,305 96,76,225

SENIOR MEDICAL OFFICER, ESI 2210 44,87,990 8,95,121 53,83,111
DISPENSARY NO. 6, LUDHIANA

***** -----
TOTAL (DDO) 44,87,990 8,95,121 53,83,111

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 7, LUDHIANA	2210	77,56,143	24,63,129	1,02,19,272
*****				-----		
TOTAL (DDO)				77,56,143	24,63,129	1,02,19,272
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 8, LUDHIANA	2210	46,08,506	7,32,851	53,41,357
*****				-----		
TOTAL (DDO)				46,08,506	7,32,851	53,41,357
		SENIOR MEDICAL OFFICER, ESI DISPENSARY - 1, LUDHIANA	2210	83,87,733	28,40,233	1,12,27,966
*****				-----		
TOTAL (DDO)				83,87,733	28,40,233	1,12,27,966
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, MALOUT	2210	22,01,130	2,35,297	24,36,427
*****				-----		
TOTAL (DDO)				22,01,130	2,35,297	24,36,427
		SENIOR MEDICAL OFFICER, ESI	2210	78,45,757	19,69,754	98,15,511

DISPENSARY NO. 2, LUDHIANA

***** -----
 TOTAL (DDO) 78,45,757 19,69,754 98,15,511

SENIOR MEDICAL OFFICER, ESI 2071 7,33,540 0 7,33,540

DISPENSARY, CHHEHARTA

2210 96,89,297 11,53,598 1,08,42,895

***** -----
 TOTAL (DDO) 1,04,22,837 11,53,598 1,15,76,435

SENIOR MEDICAL OFFICER, I/C 2210 1,78,51,760 24,77,932 2,03,29,692

CHC, TIBBA, KAPURTHALA

***** -----
 TOTAL (DDO) 1,78,51,760 24,77,932 2,03,29,692

SENIOR MEDICAL OFFICER, I/C 2210 2,92,26,403 63,97,323 3,56,23,726

GOVERNMENT OF PUNJAB

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

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

HOSPITAL, BHATI NDA

***** -----
TOTAL (DDO) 2,92,26,403 63,97,323 3,56,23,726

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C CIVIL 2210 1,09,81,882 13,29,044 1,23,10,926
FAMILY WELFARE, PUNJAB HOSPITAL, JAITU
WELFARE

***** -----
TOTAL (DDO) 1,09,81,882 13,29,044 1,23,10,926

SENIOR MEDICAL OFFICER, I/C CIVIL 2071 7,86,450 0 7,86,450
HOSPITAL, MANSA

2210 4,69,17,527 74,48,480 5,43,66,007

***** -----
TOTAL (DDO) 4,77,03,977 74,48,480 5,51,52,457

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 1,21,783 17,947 1,39,730
HOSPITAL, GIDDERBAHA

***** -----
TOTAL (DDO) 1,21,783 17,947 1,39,730

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 6,16,30,559 73,43,835 6,89,74,394
HOSPITAL, KPT.

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TOTAL (DDO)	6, 16, 30, 559	73, 43, 835	6, 89, 74, 394
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	27, 77, 318	4, 36, 266	32, 13, 584
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HOSPITAL, MOGA

TOTAL (DDO)	27, 77, 318	4, 36, 266	32, 13, 584
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SENIOR MEDICAL OFFICER, I/C ESI 2210	35, 33, 253	4, 66, 444	39, 99, 697
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DISPENSARY, HAMI RA

TOTAL (DDO)	35, 33, 253	4, 66, 444	39, 99, 697
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SENIOR MEDICAL OFFICER, I/C 2211	86, 04, 206	9, 19, 321	95, 23, 527
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

TOTAL (DDO)	86, 04, 206	9, 19, 321	95, 23, 527
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C PHC	2211	56,60,128	9,35,714	65,95,842
FAMILY	WELFARE, PUNJAB	BOOTHGARH				
WELFARE						

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TOTAL (DDO)	56,60,128	9,35,714	65,95,842

SENIOR MEDICAL OFFICER, I/C PHC	2211	1,06,91,978	18,79,404	1,25,71,382
DERABASSI				

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TOTAL (DDO)	1,06,91,978	18,79,404	1,25,71,382

SENIOR MEDICAL OFFICER, I/C PHC	2211	1,32,61,255	18,39,529	1,51,00,784
GHARUAN				

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TOTAL (DDO)	1,32,61,255	18,39,529	1,51,00,784

SENIOR MEDICAL OFFICER, I/C	2235	0	55,585	55,585
PRIMARY HEALTH CENTER BALACHAUR				

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TOTAL (DDO)	0	55,585	55,585

SENIOR MEDICAL OFFICER, I/C	2210	2,92,27,050	40,05,024	3,32,32,074
PRIMARY HEALTH CENTRE,				
BAJAKHANA, JAI TU				

 TOTAL (DDO) 2, 92, 27, 050 40, 05, 024 3, 32, 32, 074

SENIOR MEDICAL OFFICER, I/C 2211 1, 40, 85, 313 20, 34, 552 1, 61, 19, 865
 PRIMARY HEALTH CENTRE,
 BAJJAKHANNA

 TOTAL (DDO) 1, 40, 85, 313 20, 34, 552 1, 61, 19, 865

SENIOR MEDICAL OFFICER, I/C 2210 3, 41, 42, 735 45, 34, 866 3, 86, 77, 601

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PRIMARY HEALTH CENTRE, CHABAL

 TOTAL (DDO) 3, 41, 42, 735 45, 34, 866 3, 86, 77, 601

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	1, 87, 42, 369	25, 67, 993	2, 13, 10, 362
		PRIMARY HEALTH CENTRE, DABWALI				
		KALAN, FAZILKA				

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TOTAL (DDO)		1, 87, 42, 369	25, 67, 993	2, 13, 10, 362
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SENIOR MEDICAL OFFICER, I/C	2211	52, 231	0	52, 231
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PRIMARY HEALTH CENTRE, DAROLI
BHAI

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TOTAL (DDO)		52, 231	0	52, 231
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SENIOR MEDICAL OFFICER, I/C	2210	3, 14, 08, 326	41, 53, 009	3, 55, 61, 335
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PRIMARY HEALTH CENTRE, GHARYALA

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TOTAL (DDO)		3, 14, 08, 326	41, 53, 009	3, 55, 61, 335
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SENIOR MEDICAL OFFICER, I/C	2210	1, 78, 29, 778	21, 64, 580	1, 99, 94, 358
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PRIMARY HEALTH CENTRE, JANDWALA
BHIMESHAN, FAZILKA

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TOTAL (DDO)		1, 78, 29, 778	21, 64, 580	1, 99, 94, 358
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SENIOR MEDICAL OFFICER, I/C	2211	88, 73, 706	12, 15, 453	1, 00, 89, 159
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PRIMARY HEALTH CENTRE, SEKHAN
KALAN (THATHI BHAI)

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TOTAL (DDO)		88, 73, 706	12, 15, 453	1, 00, 89, 159
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SENIOR MEDICAL OFFICER, I/C	2211	63, 40, 249	9, 60, 934	73, 01, 183
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PRIMARY HEALTH CENTRE, ALAMWALA

TOTAL (DDO)		63, 40, 249	9, 60, 934	73, 01, 183
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	98, 37, 465	13, 06, 531	1, 11, 43, 996
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PRIMARY HEALTH CENTRE, CHAK SHERWALA

TOTAL (DDO)		98, 37, 465	13, 06, 531	1, 11, 43, 996
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SENIOR MEDICAL OFFICER, I/C	2211	63, 24, 863	9, 14, 557	72, 39, 420
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PRIMARY HEALTH CENTRE, DAROLI

BHAI

TOTAL (DDO)		63, 24, 863	9, 14, 557	72, 39, 420
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SENIOR MEDICAL OFFICER, I/C	2211	1, 10, 10, 290	15, 49, 009	1, 25, 59, 299
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PRIMARY HEALTH CENTRE, DHUDI KE

TOTAL (DDO)		1, 10, 10, 290	15, 49, 009	1, 25, 59, 299
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SENIOR MEDICAL OFFICER, I/C	2211	84, 80, 010	13, 12, 898	97, 92, 908
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PRIMARY HEALTH CENTRE, DODA

TOTAL (DDO)		84, 80, 010	13, 12, 898	97, 92, 908
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SENIOR MEDICAL OFFICER, I/C	2210	2, 49, 23, 243	35, 13, 301	2, 84, 36, 544
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PRIMARY HEALTH CENTRE, KOT ISA

KHAN

	2211	90, 61, 676	13, 06, 318	1, 03, 67, 994
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TOTAL (DDO)		3, 39, 84, 919	48, 19, 619	3, 88, 04, 538
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SENIOR MEDICAL OFFICER, I/C	2211	33, 33, 843	4, 87, 063	38, 20, 906
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PRIMARY HEALTH CENTRE, LAMBI

TOTAL (DDO)		33, 33, 843	4, 87, 063	38, 20, 906
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SENIOR MEDICAL OFFICER, I/C	2211	1, 13, 12, 149	13, 35, 562	1, 26, 47, 711
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PRIMARY HEALTH CENTRE, PATTO HIRA

TOTAL (DDO)		1, 13, 12, 149	13, 35, 562	1, 26, 47, 711

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	3, 34, 19, 599	38, 28, 617	3, 72, 48, 216
		PUBLIC HEALTH CENTRE, KHUI KHERE				

TOTAL (DDO)				4, 47, 31, 748	51, 64, 179	4, 98, 95, 927

SENIOR MEDICAL OFFICER, I/C	2210	2, 70, 73, 296	54, 34, 105	3, 25, 07, 401
PUBLIC HEALTH CENTRE, SITTOGUNNO				

TOTAL (DDO)		2, 70, 73, 296	54, 34, 105	3, 25, 07, 401		

SENIOR MEDICAL OFFICER, INCHARGE	2210	3, 62, 48, 217	45, 83, 269	4, 08, 31, 486
PUBLIC HEALTH CENTRE, CHAKOWAL				

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TOTAL (DDO) 3,62,48,217 45,83,269 4,08,31,486

SENIOR MEDICAL OFFICER, JAIN 2210 4,44,60,285 62,20,543 5,06,80,828
HOSPITAL, RAJPURA

***** -----
TOTAL (DDO) 4,44,60,285 62,20,543 5,06,80,828

SENIOR MEDICAL OFFICER, MLA 2210 1,16,93,343 14,98,346 1,31,91,689
HOSTAL CIVIL DISPENSARY, PB
SEC-4, CHANDI GARH

***** -----
TOTAL (DDO) 1,16,93,343 14,98,346 1,31,91,689

SENIOR MEDICAL OFFICER, NAUSHERA 2210 2,94,63,132 40,46,913 3,35,10,045
PUNIAN AT KAIRON

***** -----
TOTAL (DDO) 2,94,63,132 40,46,913 3,35,10,045

SENIOR MEDICAL 2071 20,85,990 0 20,85,990
OFFICER, P. H. C. BABA BAKALA

2210 6,03,10,708 84,00,631 6,87,11,339

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TOTAL (DDO) 6,23,96,698 84,00,631 7,07,97,329

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PHC BOOTHGARH	2210	1,75,20,630	25,02,212	2,00,22,842
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TOTAL (DDO)				7,99,17,328	1,09,02,843	9,08,20,171
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SENIOR MEDICAL OFFICER, PHC GHARAUN			2210	3,19,63,491	47,14,150	3,66,77,641
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			2235	1,65,892	0	1,65,892
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TOTAL (DDO)				3,21,29,383	47,14,150	3,68,43,533
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI			2210	3,38,77,340	43,61,839	3,82,39,179
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TOTAL (DDO)				3,38,77,340	43,61,839	3,82,39,179
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SENIOR MEDICAL OFFICER, PRIMARY	2211	70,46,324	11,14,370	81,60,694
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HEALTH CENTER, SARHALI

TOTAL (DDO)		70,46,324	11,14,370	81,60,694

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,98,68,550	37,60,424	3,36,28,974
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HEALTH CENTER, SUR SINGH

TOTAL (DDO)		2,98,68,550	37,60,424	3,36,28,974

SENIOR MEDICAL OFFICER, PRIMARY	2210	8,34,83,114	1,03,46,610	9,38,29,724
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HEALTH CENTRE

	2211	8,70,24,807	1,48,02,186	10,18,26,993
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TOTAL (DDO)		17,05,07,921	2,51,48,796	19,56,56,717

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,62,22,432	18,37,354	1,80,59,786
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HEALTH CENTRE DAROLI BHAI

TOTAL (DDO)		1,62,22,432	18,37,354	1,80,59,786

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDI KE	2210		3,09,05,520	42,11,505	3,51,17,025	
*****					TOTAL (DDO)	4,71,27,952	60,48,859	5,31,76,811
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH	2210		2,35,46,351	30,85,044	2,66,31,395	
*****					TOTAL (DDO)	2,35,46,351	30,85,044	2,66,31,395
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE SUJJON	2211		89,55,751	10,29,427	99,85,178	
*****					TOTAL (DDO)	89,55,751	10,29,427	99,85,178
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI	2210		54,14,234	4,06,837	58,21,071	

***** -----
TOTAL (DDO) 54,14,234 4,06,837 58,21,071

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,10,89,133 55,29,161 4,66,18,294

HEALTH CENTRE VERKA

2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 4,11,89,133 55,29,161 4,67,18,294

SENIOR MEDICAL OFFICER, PRIMARY 2211 57,76,078 12,85,871 70,61,949

HEALTH CENTRE, ADAMPUR

***** -----
TOTAL (DDO) 57,76,078 12,85,871 70,61,949

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,21,05,156 30,30,734 2,51,35,890

HEALTH CENTRE, ALAMWALA

***** -----
TOTAL (DDO) 2,21,05,156 30,30,734 2,51,35,890

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, AMARGARH	2211	89,57,694	12,33,656	1,01,91,350
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TOTAL (DDO) 3,10,62,850 42,64,390 3,53,27,240

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR	2210	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	1,40,47,925	17,97,845	1,58,45,770
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TOTAL (DDO) 1,40,47,925 17,97,845 1,58,45,770

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALACHAUR	2211	78,38,342	10,09,845	88,48,187
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TOTAL (DDO) 78,38,342 10,09,845 88,48,187

SENIOR MEDICAL OFFICER, PRIMARY	2211	67,22,902	9,59,165	76,82,067
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HEALTH CENTRE, BALAIWALI

TOTAL (DDO)		67,22,902	9,59,165	76,82,067

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,60,80,730	34,30,873	2,95,11,603
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HEALTH CENTRE, BALIANWALI

TOTAL (DDO)		2,60,80,730	34,30,873	2,95,11,603

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,33,13,764	21,22,573	1,54,36,337
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HEALTH CENTRE, BARAPIND

	2211	52,87,149	4,48,786	57,35,935
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TOTAL (DDO)		1,86,00,913	25,71,359	2,11,72,272

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,16,55,269	39,01,250	3,55,56,519
		HEALTH CENTRE, BEHRAMPUR				

WELFARE

	2211	85,51,718	11,69,292	97,21,010

TOTAL (DDO)		4,02,06,987	50,70,542	4,52,77,529
SENIOR MEDICAL OFFICER, PRIMARY	2211	1,24,62,064	17,43,322	1,42,05,386
HEALTH CENTRE, BHADSO				

TOTAL (DDO)		1,24,62,064	17,43,322	1,42,05,386
SENIOR MEDICAL OFFICER, PRIMARY	2210	4,41,63,530	61,43,348	5,03,06,878
HEALTH CENTRE, BHADSON				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		4,42,63,530	61,43,348	5,04,06,878
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,38,31,565	27,22,423	2,65,53,988
HEALTH CENTRE, BHAGTA				
	2211	91,13,930	10,74,351	1,01,88,281

TOTAL (DDO)		3,29,45,495	37,96,774	3,67,42,269
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,22,53,817	1,09,52,736	4,32,06,553
HEALTH CENTRE, BHAM				

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TOTAL (DDO) 3,22,53,817 1,09,52,736 4,32,06,553

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,51,33,269 35,47,646 2,86,80,915
HEALTH CENTRE, BHARATGARH

2211 65,28,576 11,60,661 76,89,237

***** -----
TOTAL (DDO) 3,16,61,845 47,08,307 3,63,70,152

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,89,84,617 20,77,414 2,10,62,031
HEALTH CENTRE, BHAWANI GARH

2211 75,63,201 13,71,658 89,34,859

2235 22,560 0 22,560

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB TOTAL (DDO) 2,65,70,378 34,49,072 3,00,19,450

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,56,93,925	49,13,240	4,06,07,165
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HEALTH CENTRE, BHULLAR,

GURDASPUR

	2211	1,55,71,892	22,00,506	1,77,72,398
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TOTAL (DDO)		7,78,36,195	1,05,62,818	8,83,99,013
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,38,34,659	40,07,296	3,78,41,955
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HEALTH CENTRE, BHUNGA

	2211	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
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,04,71,498	11,41,596	1,16,13,094
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HEALTH CENTRE, BUDHAWAR

TOTAL (DDO)		1,04,71,498	11,41,596	1,16,13,094
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,63,49,561	62,76,588	5,26,26,149
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HEALTH CENTRE, BUDLADA

	2211	82,90,998	11,77,433	94,68,431
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TOTAL (DDO)		5,46,40,559	74,54,021	6,20,94,580
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 48, 73, 600	28, 54, 378	1, 77, 27, 978
HEALTH CENTRE, BUGHAL BADHANI				

	2211	66, 20, 362	7, 91, 928	74, 12, 290
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TOTAL (DDO)		2, 14, 93, 962	36, 46, 306	2, 51, 40, 268

SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 59, 44, 629	49, 19, 119	4, 08, 63, 748
HEALTH CENTRE, CHAKSHERWALA				

TOTAL (DDO)		3, 59, 44, 629	49, 19, 119	4, 08, 63, 748

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 38, 12, 877	52, 28, 907	3, 90, 41, 784
HEALTH CENTRE, CHAMKAUR SAHIB						

	2211	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	2210	2,59,29,002	35,98,283	2,95,27,285
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HEALTH CENTRE, CHANARTHAL KALAN

	2211	95,10,436	13,10,249	1,08,20,685
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	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		3,54,39,438	50,08,532	4,04,47,970
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SENIOR MEDICAL OFFICER, PRIMARY	2211	76,52,121	9,43,674	85,95,795
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HEALTH CENTRE, CHOKOWAL

TOTAL (DDO)		76,52,121	9,43,674	85,95,795
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SENIOR MEDICAL OFFICER, PRIMARY	2211	63,19,292	11,25,906	74,45,198
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HEALTH CENTRE, DABWALA KALAN

TOTAL (DDO)		63,19,292	11,25,906	74,45,198
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,95,88,618	52,07,367	4,47,95,985
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HEALTH CENTRE, DHANULA

	2211	1,09,50,131	15,76,524	1,25,26,655
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TOTAL (DDO)		5,05,38,749	67,83,891	5,73,22,640
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,68,37,955	46,41,578	4,14,79,533
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HEALTH CENTRE, DHIANPUR

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		3,70,37,955	46,41,578	4,16,79,533
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,53,35,869	37,12,150	2,90,48,019
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HEALTH CENTRE, DHILLWAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	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	2211	98,67,273	12,40,783	1,11,08,056
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HEALTH CENTRE, DHILLWAN

WELFARE

TOTAL (DDO)		3,52,03,142	49,52,933	4,01,56,075
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,16,86,692	39,71,391	3,56,58,083
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HEALTH CENTRE, DODA

TOTAL (DDO)		3,16,86,692	39,71,391	3,56,58,083
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 17, 43, 357	27, 16, 757	2, 44, 60, 114
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HEALTH CENTRE, DORANGLA

	2211	78, 71, 582	9, 60, 056	88, 31, 638
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TOTAL (DDO)		2, 96, 14, 939	36, 76, 813	3, 32, 91, 752
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 59, 78, 146	53, 74, 185	4, 13, 52, 331
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HEALTH CENTRE, FATEGARH CHURIAN

	2211	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
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 96, 37, 486	49, 63, 086	3, 46, 00, 572
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HEALTH CENTRE, FERZESHAN

	2211	75, 81, 029	10, 82, 564	86, 63, 593
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TOTAL (DDO)		3, 72, 18, 515	60, 45, 650	4, 32, 64, 165
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 03, 81, 384	18, 49, 051	1, 22, 30, 435
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HEALTH CENTRE, GUNI ANA

TOTAL (DDO)		1, 03, 81, 384	18, 49, 051	1, 22, 30, 435
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SENIOR MEDICAL OFFICER, PRIMARY	2211	99,26,126	11,62,629	1,10,88,755
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HEALTH CENTRE, GURUHARSAHAI

TOTAL (DDO)		99,26,126	11,62,629	1,10,88,755
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	83,85,977	9,61,208	93,47,185
		HEALTH CENTRE, HALTA BADLA				

TOTAL (DDO)		83,85,977	9,61,208	93,47,185
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,88,69,410	37,87,401	2,26,56,811
		HEALTH CENTRE, HATHAUR		

	2211	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
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,33,91,542	29,62,388	2,63,53,930
HEALTH CENTRE, JAIMAL SINGH				

TOTAL (DDO)		2,33,91,542	29,62,388	2,63,53,930
SENIOR MEDICAL OFFICER, PRIMARY	2211	82,32,777	10,26,940	92,59,717
HEALTH CENTRE, JAMSHER KHAS				

TOTAL (DDO)		82,32,777	10,26,940	92,59,717
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,11,33,122	43,24,627	3,54,57,749
HEALTH CENTRE, JAND SAHIB				
	2211	1,05,83,969	13,32,853	1,19,16,822
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		4,18,17,091	56,57,480	4,74,74,571
SENIOR MEDICAL OFFICER, PRIMARY	2211	46,43,143	6,43,699	52,86,842
HEALTH CENTRE, JANDIALA				

TOTAL (DDO)		46,43,143	6,43,699	52,86,842
SENIOR MEDICAL OFFICER, PRIMARY	2211	56,39,538	15,72,020	72,11,558
HEALTH CENTRE, JANDWAL				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOTAL (DDO)				56,39,538	15,72,020	72,11,558	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN	2210	3,60,52,445	49,11,119	4,09,63,564	
TOTAL (DDO)				4,16,91,983	64,83,139	4,81,75,122	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA				2211	51,28,472	5,99,705	57,28,177
2235				7,70,500	0	7,70,500	
TOTAL (DDO)				58,98,972	5,99,705	64,98,677	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN				2211	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 2071 51,562 0 51,562
 HEALTH CENTRE, KALASANGIA

2210 2,76,54,350 39,67,675 3,16,22,025

 TOTAL (DDO) 2,77,05,912 39,67,675 3,16,73,587

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,83,53,558 32,03,607 3,15,57,165
 HEALTH CENTRE, KALO MAJRA

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 2,84,53,558 32,03,607 3,16,57,165

SENIOR MEDICAL OFFICER, PRIMARY 2211 53,93,328 7,90,805 61,84,133
 HEALTH CENTRE, KALOMAJRA,
 PATIALA

 TOTAL (DDO) 53,93,328 7,90,805 61,84,133

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,48,96,243 20,71,601 1,69,67,844
 HEALTH CENTRE, KARTARPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR	2211	73,31,040	8,66,984		81,98,024
*****				TOTAL (DDO)	2,22,27,283	29,38,585	2,51,65,868
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA	2210	3,61,67,580	50,64,165		4,12,31,745
*****				TOTAL (DDO)	3,61,67,580	50,64,165	4,12,31,745
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA	2211	1,01,59,029	15,34,112		1,16,93,141
*****				TOTAL (DDO)	1,01,59,029	15,34,112	1,16,93,141
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN	2211	1,15,17,794	18,03,227		1,33,21,021

***** -----
TOTAL (DDO) 1, 15, 17, 794 18, 03, 227 1, 33, 21, 021

SENIOR MEDICAL OFFICER, PRIMARY 2210 2, 09, 87, 116 27, 20, 155 2, 37, 07, 271
HEALTH CENTRE, KAULI

2211 72, 57, 279 9, 75, 839 82, 33, 118

2235 10, 000 0 10, 000

***** -----
TOTAL (DDO) 2, 82, 54, 395 36, 95, 994 3, 19, 50, 389

SENIOR MEDICAL OFFICER, PRIMARY 2210 1, 48, 503 0 1, 48, 503
HEALTH CENTRE, KHEMKARAN

***** -----
TOTAL (DDO) 1, 48, 503 0 1, 48, 503

SENIOR MEDICAL OFFICER, PRIMARY 2210 5, 05, 09, 831 66, 69, 196 5, 71, 79, 027
HEALTH CENTRE, KHI ALA KALAN

2235 0 10, 000 10, 000

***** -----
TOTAL (DDO) 5, 05, 09, 831 66, 79, 196 5, 71, 89, 027

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 65,01,787 6,90,824 71,92,611
FAMILY WELFARE, PUNJAB HEALTH CENTRE, KHUI KHERA
WELFARE

***** -----
TOTAL (DDO) 65,01,787 6,90,824 71,92,611

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,64,42,528 35,94,194 3,00,36,722
HEALTH CENTRE, KIRATPUR SAHIB

***** -----
TOTAL (DDO) 2,64,42,528 35,94,194 3,00,36,722

SENIOR MEDICAL OFFICER, PRIMARY 2211 52,29,746 8,82,772 61,12,518
HEALTH CENTRE, KOOMKALAN

***** -----
TOTAL (DDO) 52,29,746 8,82,772 61,12,518

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,81,94,083 33,46,829 3,15,40,912
HEALTH CENTRE, LAMBI

***** -----
TOTAL (DDO) 2,81,94,083 33,46,829 3,15,40,912

SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 70, 54, 941	37, 82, 675	3, 08, 37, 616
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HEALTH CENTRE, LONGOWAL

	2211	89, 88, 630	11, 18, 247	1, 01, 06, 877
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TOTAL (DDO)		3, 60, 43, 571	49, 00, 922	4, 09, 44, 493

SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 60, 33, 983	31, 58, 357	1, 91, 92, 340
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HEALTH CENTRE, MACHI WALA

	2211	34, 10, 651	5, 60, 989	39, 71, 640
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TOTAL (DDO)		1, 94, 44, 634	37, 19, 346	2, 31, 63, 980

SENIOR MEDICAL OFFICER, PRIMARY	2211	90, 26, 792	14, 83, 954	1, 05, 10, 746
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HEALTH CENTRE, MANAPUR

TOTAL (DDO)		90, 26, 792	14, 83, 954	1, 05, 10, 746

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 63, 56, 873	39, 62, 511	3, 03, 19, 384
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FAMILY WELFARE, PUNJAB
WELFARE

HEALTH CENTRE, MAND BHANDER

2211 1,05,34,427 12,10,015 1,17,44,442

TOTAL(DDO) 3,68,91,300 51,72,526 4,20,63,826

SENIOR MEDICAL OFFICER, PRIMARY 2211 90,86,286 11,44,962 1,02,31,248

HEALTH CENTRE, MANDOT

TOTAL(DDO) 90,86,286 11,44,962 1,02,31,248

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,72,62,764 41,34,301 3,13,97,065

HEALTH CENTRE, MANUPUR

TOTAL(DDO) 2,72,62,764 41,34,301 3,13,97,065

SENIOR MEDICAL OFFICER, PRIMARY 2211 90,64,801 26,09,967 1,16,74,768

HEALTH CENTRE, MEHAKPUR

TOTAL(DDO) 90,64,801 26,09,967 1,16,74,768

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,02,71,092 30,80,084 3,33,51,176

HEALTH CENTRE, MEHAL KALAN

	2211	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
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SENIOR MEDICAL OFFICER, PRIMARY	2211	74,19,629	15,30,285	89,49,914
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HEALTH CENTRE, MOONAK

	2235	1,19,606	0	1,19,606
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TOTAL (DDO)		75,39,235	15,30,285	90,69,520
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SENIOR MEDICAL OFFICER, PRIMARY	2211	80,97,263	8,72,451	89,69,714
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HEALTH CENTRE, MUJAFFARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				80,97,263	8,72,451	89,69,714

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	54,19,312	7,24,598	61,43,910
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HEALTH CENTRE, MUKANDPUR

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TOTAL (DDO)		1,35,16,575	15,97,049	1,51,13,624
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SENIOR MEDICAL OFFICER, PRIMARY	2211	65,63,167	9,95,403	75,58,570
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HEALTH CENTRE, NANDPUR KALOUR

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TOTAL (DDO)		65,63,167	9,95,403	75,58,570
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,61,08,285	41,25,562	3,02,33,847
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HEALTH CENTRE, NATHANA

	2211	78,00,510	10,09,659	88,10,169
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TOTAL (DDO)		3,39,08,795	51,35,221	3,90,44,016
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SENIOR MEDICAL OFFICER, PRIMARY	2210	6,25,86,230	69,97,007	6,95,83,237
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HEALTH CENTRE, NAUSHERA MAJJA
SINGH

	2211	1,39,66,537	19,06,160	1,58,72,697
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TOTAL (DDO)		7,65,52,767	89,03,167	8,54,55,934
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,38,42,036	32,09,919	2,70,51,955
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HEALTH CENTRE, NOORPUR BEDI

	2211	83,46,125	10,92,936	94,39,061

TOTAL (DDO)		3,21,88,161	43,02,855	3,64,91,016

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,99,19,544	46,80,756	3,46,00,300
HEALTH CENTRE, PAKHOWAL				

	2211	54,31,303	15,35,273	69,66,576

TOTAL (DDO)		3,53,50,847	62,16,029	4,15,66,876

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,82,69,175	23,63,917	2,06,33,092
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

HEALTH CENTRE, PALDI						
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	63,04,718	16,27,776	79,32,494

TOTAL (DDO)				2,45,73,893	39,91,693	2,85,65,586

SENIOR MEDICAL OFFICER, PRIMARY			2210	2,62,04,047	47,65,336	3,09,69,383

HEALTH CENTRE, PAYAL

2211	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
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SENIOR MEDICAL OFFICER, PRIMARY	2211	65,61,013	7,09,870	72,70,883
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HEALTH CENTRE, POSSI

TOTAL (DDO)	65,61,013	7,09,870	72,70,883
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,66,76,897	38,98,620	3,05,75,517
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HEALTH CENTRE, RANJIT BAGH

2211	95,12,802	12,40,230	1,07,53,032
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TOTAL (DDO)	3,61,89,699	51,38,850	4,13,28,549
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,50,09,393	30,31,691	1,80,41,084
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HEALTH CENTRE, SAHNEWAL

TOTAL (DDO)	1,50,09,393	30,31,691	1,80,41,084
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SENIOR MEDICAL OFFICER, PRIMARY	2210	19,77,436	3,90,397	23,67,833
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HEALTH CENTRE, SAMRALA

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TOTAL (DDO)		19,77,436	3,90,397	23,67,833
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,63,01,566	28,91,290	2,91,92,856
HEALTH CENTRE, SANGAT				

	2211	77,20,124	11,39,335	88,59,459
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,40,21,690	40,30,625	3,80,52,315

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,12,76,496	43,98,236	3,56,74,732
		HEALTH CENTRE, SARDULGARH				
			2235	2,00,000	0	2,00,000

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TOTAL (DDO)		6,54,98,186	84,28,861	7,39,27,047
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SENIOR MEDICAL OFFICER, PRIMARY	2211	52,45,056	8,20,586	60,65,642
HEALTH CENTRE, SAROYA				

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TOTAL (DDO)		52, 45, 056	8, 20, 586	60, 65, 642
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SENIOR MEDICAL OFFICER, PRIMARY	2211	78, 49, 984	9, 30, 532	87, 80, 516
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HEALTH CENTRE, SHAHKOT

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TOTAL (DDO)		78, 49, 984	9, 30, 532	87, 80, 516
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 36, 05, 305	29, 24, 309	2, 65, 29, 614
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HEALTH CENTRE, SHERPUR

	2211	74, 12, 749	12, 70, 981	86, 83, 730
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TOTAL (DDO)		3, 10, 18, 054	41, 95, 290	3, 52, 13, 344
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4, 81, 31, 852	65, 79, 434	5, 47, 11, 286
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HEALTH CENTRE, SHUTRANA

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TOTAL (DDO)		4, 81, 31, 852	65, 79, 434	5, 47, 11, 286
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SENIOR MEDICAL OFFICER, PRIMARY	2211	78, 21, 724	11, 23, 876	89, 45, 600
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HEALTH CENTRE, SHUTRANA, PATIALA

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TOTAL (DDO)		78, 21, 724	11, 23, 876	89, 45, 600
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SENIOR MEDICAL OFFICER, PRIMARY	2211	96,40,156	15,55,659	1,11,95,815
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HEALTH CENTRE, SIDHWANBET

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				96,40,156	15,55,659	1,11,95,815

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	67,37,317	5,05,101	72,42,418
HEALTH CENTRE, SITTO GUNN						

TOTAL (DDO)				1,63,77,473	20,60,760	1,84,38,233
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,40,77,101	73,69,151	5,14,46,252	
HEALTH CENTRE, SUDHAR					

	2211	68,60,546	9,67,558	78,28,104
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TOTAL (DDO)				5,09,37,647	83,36,709	5,92,74,356
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,12,12,957	52,81,052	3,64,94,009
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HEALTH CENTRE, TALWANDI SAHIB

	2211	91,52,766	14,28,080	1,05,80,846
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	2235	2,10,000	0	2,10,000
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TOTAL(DDO)		4,05,75,723	67,09,132	4,72,84,855
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,33,74,044	40,89,809	2,74,63,853
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HEALTH CENTRE, TANDA

	2211	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
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,62,91,406	43,84,882	4,06,76,288
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HEALTH CENTRE, TAPA

	2211	74,87,885	11,94,474	86,82,359
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TOTAL(DDO)		4,37,79,291	55,79,356	4,93,58,647
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,13,04,339	14,91,294	1,27,95,633
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HEALTH CENTRE, THRI EWAL

TOTAL(DDO)		1,13,04,339	14,91,294	1,27,95,633
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SENIOR MEDICAL OFFICER, PRIMARY 2211 60,09,358 6,50,393 66,59,751

GOVERNMENT OF PUNJAB

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

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

HEALTH CENTRE, TIBBA						

TOTAL (DDO)				60,09,358	6,50,393	66,59,751

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	3,91,742	53,920	4,45,662
HEALTH CENTRE, WAHABWALA						

TOTAL (DDO)				3,91,742	53,920	4,45,662

SENIOR MEDICAL OFFICER, PRIMARY 2210				3,36,15,878	39,49,531	3,75,65,409
HEALTH CENTRE, MAINWIND						

TOTAL (DDO)				3,36,15,878	39,49,531	3,75,65,409

SENIOR MEDICAL OFFICER, PRIMARY 2210				3,96,58,251	55,03,398	4,51,61,649
HEALTH UNIT, GHAROTA						

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TOTAL (DDO) 3,96,58,251 55,03,398 4,51,61,649

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,25,95,450 35,81,963 2,61,77,413
HEALTH UNIT, SIDHWAN BET

***** -----
TOTAL (DDO) 2,25,95,450 35,81,963 2,61,77,413

SENIOR MEDICAL OFFICER, PUBLIC 2210 2,64,39,825 38,01,303 3,02,41,128
HEALTH CENTRE, MAMDOT

***** -----
TOTAL (DDO) 2,64,39,825 38,01,303 3,02,41,128

SENIOR MEDICAL OFFICER, PUNJAB 2210 2,94,68,262 40,87,312 3,35,55,574
HEALTH CENTRE, ADAMPUR

***** -----
TOTAL (DDO) 2,94,68,262 40,87,312 3,35,55,574

SENIOR MEDICAL OFFICER, PUNJAB 2210 2,82,43,997 33,73,196 3,16,17,193
HEALTH DEPARTMENT, KALA BAKARA

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		2,82,43,997	33,73,196	3,16,17,193
		SENIOR MEDICAL OFFICER, SANGHAL	2211	35,85,709	5,12,618	40,98,327

		TOTAL (DDO)		3,18,29,706	38,85,814	3,57,15,520
		SENIOR MEDICAL OFFICER, SEKHALAN	2071	10,52,942	1,54,521	12,07,463

		TOTAL (DDO)		10,52,942	1,54,521	12,07,463
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH	2210	2,45,76,190	31,49,566	2,77,25,756

		TOTAL (DDO)		2,45,76,190	31,49,566	2,77,25,756
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	3,58,04,374	45,10,422	4,03,14,796

		2211	1,04,80,252	13,49,729	1,18,29,981	
		2235	1,00,000	0	1,00,000	

		TOTAL (DDO)	4,63,84,626	58,60,151	5,22,44,777	
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORI AN	2210	3,30,08,894	43,31,023	3,73,39,917

		TOTAL (DDO)	3,30,08,894	43,31,023	3,73,39,917	
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL	2211	49,86,555	8,49,980	58,36,535

		TOTAL (DDO)	49,86,555	8,49,980	58,36,535	
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK	2210	3,29,65,573	48,89,039	3,78,54,612

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,29,65,573 48,89,039 3,78,54,612

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, SHAHKOT 2210 3,47,49,154 48,93,580 3,96,42,734
FAMILY WELFARE, PUNJAB
WELFARE

***** -----
TOTAL (DDO) 6,77,14,727 97,82,619 7,74,97,346

SENIOR MEDICAL OFFICER, SUB 2210 1,75,80,694 25,76,040 2,01,56,734
DIVISIONAL HOSPITAL

***** -----
TOTAL (DDO) 1,75,80,694 25,76,040 2,01,56,734

SR MEDICAL OFFICER, I/C PHC 2210 8,94,60,495 1,16,99,955 10,11,60,450
DERABASSI

2235 35,182 0 35,182

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TOTAL (DDO) 8,94,95,677 1,16,99,955 10,11,95,632

SR. MEDICAL OFFICER, CIVIL 2210 1,92,38,244 45,70,960 2,38,09,204
HOSPITAL, MUKERIAN

***** -----
TOTAL (DDO) 1,92,38,244 45,70,960 2,38,09,204

SR. MEDICAL OFFICER, ESI	2210	61,39,139	5,14,747	66,53,886
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DISPENSARY, PURHARAN

TOTAL (DDO)		61,39,139	5,14,747	66,53,886
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SR. MEDICAL OFFICER, I/C PHC,	2210	2,23,11,505	32,05,371	2,55,16,876
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DUDHAN SADAN

	2211	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
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SR. MEDICAL OFFICER, I/C PHC,	2210	2,84,51,928	47,85,400	3,32,37,328
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HARPALPUR

	2211	73,89,856	10,71,458	84,61,314
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR	2235	2,00,000	0	2,00,000

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TOTAL (DDO)		3,60,41,784	58,56,858	4,18,98,642
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SR. MEDICAL OFFICER, PRIMARY	2210	3,05,43,747	41,78,419	3,47,22,166
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HEALTH CENTRE, PASSI

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TOTAL (DDO)		3,05,43,747	41,78,419	3,47,22,166
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SR. MEDICAL OFFICER, PUBLIC	2210	2,38,68,991	28,43,093	2,67,12,084
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HEALTH CENTRE, BUDHABAR

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		2,39,68,991	28,43,093	2,68,12,084
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SR. MEDICAL OFFICER, RURAL	2210	4,21,34,650	58,75,703	4,80,10,353
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HOSPITAL, HAZI PUR

	2211	49,83,131	7,80,947	57,64,078
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TOTAL (DDO)		4,71,17,781	66,56,650	5,37,74,431
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SR. MEDICAL OFFICER, CIVIL	2210	2,84,06,089	34,92,496	3,18,98,585
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HOSPITAL, GARSHANKAR

***** -----

TOTAL (DDO)		2, 84, 06, 089	34, 92, 496	3, 18, 98, 585
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SUB DIVISIONAL OFFICER, JAGRAON	2210	0	2, 14, 969	2, 14, 969
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TOTAL (DDO)		0	2, 14, 969	2, 14, 969
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THE DISTRICT HOMEOPATHY	2210	28, 31, 402	3, 52, 688	31, 84, 090
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OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

***** -----

TOTAL (DDO)		28, 31, 402	3, 52, 688	31, 84, 090
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ZONAL MALARIA OFFICER, FEROZEPUR	2210	29, 50, 749	4, 05, 780	33, 56, 529
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GOVERNMENT OF PUNJAB

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

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

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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, P	TOTAL (DDO)		29, 50, 749	4, 05, 780	33, 56, 529

ZONAL MALARIA OFFICER, JALANDHAR	2210	62,18,249	8,64,833	70,83,082
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TOTAL (DDO)		91,68,998	12,70,613	1,04,39,611
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ZONAL OFFICER, NATIONAL MALARIA	2210	68,41,546	8,93,916	77,35,462
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ERADICATION PROGRAMME, PATIALA

TOTAL (DDO)		68,41,546	8,93,916	77,35,462
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TOTAL (CCO)		19,30,20,24,687	2,03,63,54,128	21,33,83,78,815
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TOTAL (DEPT)		19,30,20,24,687	2,03,63,54,128	21,33,83,78,815
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HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER	2211	13,02,198	1,87,932	14,90,130
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SERVICES MEDICAL EDUCATION,
(F&A), PRINCIPAL MEDICAL COLLEGE
PUNJAB, CHANDI GARH

TOTAL (DDO)		13,02,198	1,87,932	14,90,130
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DEPUTY CONTROLLER (F&A) FOR	2211	45,70,992	6,59,682	52,30,674
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PRINCIPAL, GOVT. MEDICAL
COLLEGE, PATIALA

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TOTAL (DDO) 45,70,992 6,59,682 52,30,674

DEPUTY MEDICAL 2235 18,97,028 0 18,97,028
SUPERINTENDENT, T. B. CENTRE,
PATIALA

***** -----
TOTAL (DDO) 18,97,028 0 18,97,028

DEPUTY MEDICAL 2210 0 1,95,153 1,95,153

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SUPERINTENDENT, T. B. HOSPITAL

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TOTAL (DDO) 0 1,95,153 1,95,153

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA	2210	2,82,02,135	38,53,322	3,20,55,457
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2235 3,36,641 0 3,36,641

TOTAL (DDO)		2,85,38,776	38,53,322	3,23,92,098
DISTRICT AYURVEDIC & UNANI	2210	2,60,43,272	34,00,286	2,94,43,558
OFFICER, AMRITSAR				
	2235	26,297	0	26,297

TOTAL (DDO)		2,60,69,569	34,00,286	2,94,69,855
DY. MEDICAL SUPDT. , T. B. CLINIC &	2210	3,51,41,397	42,34,554	3,93,75,951
SANATORIUM				
	2235	8,93,268	0	8,93,268

TOTAL (DDO)		3,60,34,665	42,34,554	4,02,69,219
MEDICAL SUPERINTENDENT, RAJINDRA	2210	21,67,14,261	3,32,98,839	25,00,13,100
HOSPITAL, PATIALA				
	2235	15,49,757	0	15,49,757

TOTAL (DDO)		21,82,64,018	3,32,98,839	25,15,62,857
PRINCIPAL, DENTAL COLLEGE,	2210	4,85,45,750	62,66,677	5,48,12,427
PATIALA				
	2235	5,02,326	0	5,02,326

 TOTAL (DDO) 4,90,48,076 62,66,677 5,53,14,753

PRI NCIPAL, GGS MEDICAL COLLEGE, 2235 1,92,308 0 1,92,308
 FARIDKOT

 TOTAL (DDO) 1,92,308 0 1,92,308

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRI NCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	3,63,37,996	23,69,523	3,87,07,519
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 TOTAL (DDO) 3,63,37,996 23,69,523 3,87,07,519

PRI NCIPAL, GOVERNMENT MEDICAL COLLEGE

4210 7,80,40,000 0 7,80,40,000

TOTAL (DDO)		66,16,56,740	8,36,92,243	74,53,48,983
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PRINCIPAL, GOVERNMENT MEDICAL	2210	59,51,46,447	8,97,36,189	68,48,82,636
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COLLEGE, PATIALA

	2235	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
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PRINCIPAL, PUNJAB GOVERNMENT	2210	5,20,03,174	72,05,842	5,92,09,016
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DENTAL COLLEGE, HOSPITAL

	2235	73,849	0	73,849
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TOTAL (DDO)		5,20,77,023	72,05,842	5,92,82,865
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PRINCIPAL, STATE HEALTH AND	2211	81,71,066	8,54,089	90,25,155
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FAMILY INSTITUTION PUNJAB

TOTAL (DDO)		81,71,066	8,54,089	90,25,155
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PRINCIPAL, STATE INSTITUTE OF	2210	1,39,21,355	16,88,706	1,56,10,061
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HEALTH AND FAMILY WELFARE

TOTAL (DDO)		1,39,21,355	16,88,706	1,56,10,061
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REGISTRAR CRO FOR MEDICAL 2210 27,06,87,726 4,11,24,168 31,18,11,894

SUPERINTENDENT, SGTB HOSPITAL

2235 7,58,547 1,09,790 8,68,337

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	TOTAL (DDO)		27,14,46,273	4,12,33,958	31,26,80,231
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SUPERINTENDENT, GOVERNMENT 2210 1,53,70,860 20,32,330 1,74,03,190

AYURVEDIC HOSPITAL, PATIALA

TOTAL (DDO) 28,68,17,133 4,32,66,288 33,00,83,421

SUPERINTENDENT, GOVERNMENT 2210 1,38,11,716 17,28,599 1,55,40,315

AYURVEDIC PHARMACY AND STORES,

PATIALA

2235 1,50,147 0 1,50,147

 TOTAL (DDO) 1,39,61,863 17,28,599 1,56,90,462

 TOTAL (CCO) 2,05,47,20,283 28,50,34,670 2,33,97,54,953

 TOTAL (DEPT) 2,05,47,20,283 28,50,34,670 2,33,97,54,953

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CHIEF JUDICIAL 2235 2,37,069 0 2,37,069
 OF PUNJAB HARYANA HIGH COURT, MAGISTRATE, HOSHIARPUR
 AND HARYANA CHANDI GARH

 TOTAL (DDO) 2,37,069 0 2,37,069

ADDITIONAL CIVIL JUDGE (C) 2235 3,80,618 0 3,80,618
 DIVISION, KHANNA

 TOTAL (DDO) 3,80,618 0 3,80,618

ADDITIONAL CIVIL JUDGE, (SENIOR 2014 13,87,140 80,169 14,67,309
 DIVISION), FAZILKA

2235 2,40,982 0 2,40,982

TOTAL (DDO) 16,28,122 80,169 17,08,291

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	74,820	97,57,121	98,31,941
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TOTAL (DDO)				74,820	97,57,121	98,31,941
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ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR			2235	25,686	0	25,686
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TOTAL (DDO)				25,686	0	25,686
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ADDITIONAL JUDGE, DESIGNATED COURT, SANGRUR			2235	82,866	0	82,866
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TOTAL (DDO)				82,866	0	82,866
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ADDITIONAL JUDGE, DESIGNATED	2014	52,32,356	5,32,325	57,64,681
COURT, PATIALA				

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TOTAL (DDO)		52,32,356	5,32,325	57,64,681

ADDITIONAL SESSION JUDGE (SENIOR	2071	15,37,142	1,08,815	16,45,957
DIVISION), ADDITIONAL SESSION				
JUDGE (SENIOR DIVISION)				

	2235	18,64,716	0	18,64,716
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TOTAL (DDO)		34,01,858	1,08,815	35,10,673

CHIEF JUDICIAL	2235	79,060	0	79,060
MAGISTRATE, HOSHIARPUR				

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TOTAL (DDO)		79,060	0	79,060

CHIEF JUDICIAL	2014	39,85,307	8,02,061	47,87,368
MAGISTRATE, FATEHGARH SAHIB				

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TOTAL (DDO)		39,85,307	8,02,061	47,87,368

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	8,69,42,397	1,40,77,915		10,10,20,312

TOTAL (DDO)				8,69,42,397	1,40,77,915		10,10,20,312

				3,90,91,194	59,01,424		4,49,92,618

TOTAL (DDO)				3,90,91,194	59,01,424		4,49,92,618

				4,59,10,501	90,30,781		5,49,41,282

				2235	2,64,232	0	2,64,232

TOTAL (DDO)				4,61,74,733	90,30,781		5,52,05,514

				3,69,51,478	45,35,396		4,14,86,874

DIVISION, NAWANSHAHR

 TOTAL (DDO) 3,69,51,478 45,35,396 4,14,86,874

CIVIL JUDGE (SENIOR 2014 3,18,72,513 99,21,210 4,17,93,723
 DIVISION), CIVIL JUDGE (SENIOR
 DIVISION)

 TOTAL (DDO) 3,18,72,513 99,21,210 4,17,93,723

CIVIL JUDGE (SR. DIVISION), ROPAR 2014 5,19,49,888 89,11,506 6,08,61,394
 2235 34,198 0 34,198

 TOTAL (DDO) 5,19,84,086 89,11,506 6,08,95,592

CIVIL JUDGE, SENIOR 2014 17,92,19,597 4,46,16,579 22,38,36,176
 DIVISION, LUDHIANA
 2235 11,03,145 20,662 11,23,807

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)	18,03,22,742	4,46,37,241	22,49,59,983
HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISIONA),	2235	1,70,91,147	69,63,111	2,40,54,258
			1,93,384	0	1,93,384
		TOTAL (DDO)	19,76,07,273	5,16,00,352	24,92,07,625
	CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISIONA), SANGRUR		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 JUDGE (SENIOR 2014 DIVISION)		11,90,92,051	1,70,80,729	13,61,72,780
		TOTAL (DDO)	11,90,92,051	1,70,80,729	13,61,72,780
	CIVIL JUDGE, HOSHI ARPUR	2014	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

CIVIL JUDGE, SENIOR DIVISION	2235	0	22,272	22,272
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TOTAL (DDO)		0	22,272	22,272
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CIVIL JUDGE, SENIOR DIVISION	2014	7,69,10,144	1,16,23,958	8,85,34,102
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	2235	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
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CIVIL JUDGE, SENIOR DIVISION,	2014	6,29,42,893	85,63,371	7,15,06,264
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KAPURTHALA

TOTAL (DDO)		6,29,42,893	85,63,371	7,15,06,264
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CIVIL JUDGE, SENIOR DIVISION,	2014	14,03,18,404	2,53,74,253	16,56,92,657
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PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL (DDO)		14,03,18,404	2,53,74,253	16,56,92,657
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AND HARYANA CHANDI GARH

CIVIL JUDGE, SR. DIVISION, MANSA	2014	3,79,49,377	76,16,396	4,55,65,773

TOTAL (DDO)		17,82,67,781	3,29,90,649	21,12,58,430

DISTRICT & SESSION	2014	3,46,26,814	51,25,150	3,97,51,964
JUDGE, FATEHGARH SAHIB				

TOTAL (DDO)		3,46,26,814	51,25,150	3,97,51,964

DISTRICT & SESSION JUDGE, MOHALI	2014	5,49,06,279	86,75,725	6,35,82,004
	2235	53,807	0	53,807

TOTAL (DDO)		5,49,60,086	86,75,725	6,36,35,811

DISTRICT & SESSION JUDGE, TARAN	2014	3,56,49,982	50,38,293	4,06,88,275
TARAN				

TOTAL (DDO)		3,56,49,982	50,38,293	4,06,88,275

DISTRICT & SESSIONS JUDGE, MANSA	2014	2,85,27,201	80,01,083	3,65,28,284
	2235	26,429	0	26,429

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TOTAL (DDO)		2,85,53,630	80,01,083	3,65,54,713
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DISTRICT AND SESSION	2014	17,82,08,625	2,94,08,034	20,76,16,659
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JUDGE, DISTRICT AND SESSION JUDGE

	2235	6,67,414	0	6,67,414
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TOTAL (DDO)		17,88,76,039	2,94,08,034	20,82,84,073
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DISTRICT AND SESSION	2014	5,76,77,222	1,23,62,328	7,00,39,550
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JUDGE, DISTRICT AND SESSION

JUDGE, SANGRUR

	2235	3,77,685	10,000	3,87,685
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,80,54,907	1,23,72,328	7,04,27,235
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HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, DISTRICT COURTS	2014	3,27,69,918	59,51,106	3,87,21,024
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	2235	2,76,637	0	2,76,637

TOTAL (DDO)		9,11,01,462	1,83,23,434	10,94,24,896
DISTRICT AND SESSION	2014	4,46,67,317	92,99,943	5,39,67,260
JUDGE, HOSHI ARPUR				
	2235	2,36,508	0	2,36,508

TOTAL (DDO)		4,49,03,825	92,99,943	5,42,03,768
DISTRICT AND SESSION	2014	8,77,31,113	1,23,80,520	10,01,11,633
JUDGE, JALANDHAR				
	2235	71,244	0	71,244

TOTAL (DDO)		8,78,02,357	1,23,80,520	10,01,82,877
DISTRICT AND SESSION	2014	3,91,44,482	51,31,360	4,42,75,842
JUDGE, KAPURTHALA				
	2235	82,343	0	82,343

TOTAL (DDO)		3,92,26,825	51,31,360	4,43,58,185
DISTRICT AND SESSION	2014	9,59,75,916	1,70,76,447	11,30,52,363
JUDGE, LUDHIANA				

	2235	4,86,929	0	4,86,929
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TOTAL (DDO)		9,64,62,845	1,70,76,447	11,35,39,292
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DISTRICT AND SESSION JUDGE, PATIALA	2014	6,97,25,866	1,19,36,154	8,16,62,020
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	2235	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
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	DISTRICT AND SESSION JUDGE, ROPAR	2014	3,49,84,767	53,97,863	4,03,82,630

	2235	46,500	25,833	72,333
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TOTAL (DDO)		3,50,31,267	54,23,696	4,04,54,963
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JUDGE, SMALL CAUSE COURT,	2014	85,51,651	11,68,867	97,20,518
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	2235	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 2014 23,75,000 0 23,75,000
HIGH COURT

2235 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) 2014 1,00,98,067 16,45,926 1,17,43,993
PUNJAB, SPECIAL JUDGE (CBI)
PUNJAB

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TOTAL (DDO) 1,00,98,067 16,45,926 1,17,43,993

SPECIAL JUDICIAL MAGISTRATE 2014 30,82,000 5,37,813 36,19,813
(C. B. I), SPECIAL JUDICIAL
MAGISTRATE (C. B. I)

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TOTAL (DDO) 30,82,000 5,37,813 36,19,813

SUPERINTENDENT ADMINISTRATION 2014 12,91,374 1,87,496 14,78,870
GENERAL & OFFICE
TRUSTEE, DEPARTMENT OF HOME
AFFAIRS & JUSTICE, PUNJAB

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TOTAL (DDO) 12,91,374 1,87,496 14,78,870

THE CIVIL JUDGE, SENIOR 2014 13,64,21,693 2,08,00,992 15,72,22,685
DIVISION, JALANDHAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 13,64,21,693 2,08,00,992 15,72,22,685

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	THE CIVIL JUDGE, FERROZEPUR	2014	10,91,40,544	1,61,54,987	12,52,95,531
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2235 1,00,000 0 1,00,000

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TOTAL (DDO) 24,56,62,237 3,69,55,979 28,26,18,216

THE CIVIL JUDGE, GURDASPUR 2014 7,60,78,498 2,15,50,974 9,76,29,472

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TOTAL (DDO) 7,60,78,498 2,15,50,974 9,76,29,472

THE CIVIL JUDGE, THE CIVIL JUDGE, 2014	8,75,22,019	1,39,67,577	10,14,89,596
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SENIOR DIVISION, BHATINDA

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TOTAL (DDO)	8,75,22,019	1,39,67,577	10,14,89,596

THE DISTRICT AND SESSION 2014	7,11,04,474	1,43,10,889	8,54,15,363
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JUDGE, GURDASPUR

2235	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 2014	5,73,69,539	88,05,414	6,61,74,953
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JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

2235	2,31,390	0	2,31,390
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TOTAL (DDO)	5,76,00,929	88,05,414	6,64,06,343

THE DISTRICT SESSION 2014	9,13,06,691	86,71,476	9,99,78,167
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JUDGE, FERROZEPUR

2235	82,965	0	82,965
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TOTAL (DDO)	9,13,89,656	86,71,476	10,00,61,132

TOTAL(CCO) 2,56,19,86,612 45,55,44,288 3,01,75,30,900

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT) 2,56,19,86,612 45,55,44,288 3,01,75,30,900

HOMEOPATHY	HEAD OF HOMEOPATHY, PUNJAB	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	46,14,846	4,76,526	50,91,372
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TOTAL(DDO) 9,60,04,502 91,48,002 10,51,52,504

TOTAL(CCO) 2,56,66,01,458 45,60,20,814 3,02,26,22,272

TOTAL(DEPT) 2,56,66,01,458 45,60,20,814 3,02,26,22,272

HORTI CULTUR DIRECTOR, HORTI CULTURE,	ASSI STANT DIRECTOR	2235	16,903	0	16,903
E	PUNJAB				
	(HORTI CULTURE) , KAPURTHALA				

		2401	81,98,650	9,24,511	91,23,161
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TOTAL (DDO)			82,15,553	9,24,511	91,40,064

ASSI STANT	2401	56,21,625	7,33,948	63,55,573
DIRECTOR(HORTI CULTURE) , HORTI CULTURE DEPARTMENT				

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TOTAL (DDO)		56,21,625	7,33,948	63,55,573	

ASSI STANT DIRECTOR, ASSI STANT DIRECTOR, HORTI CULTURE	2401	55,99,221	5,88,618	61,87,839
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TOTAL (DDO)		55,99,221	5,88,618	61,87,839	

ASSI STANT DIRECTOR, HORTI CULTURE, ROPAR	2401	83,94,195	12,11,406	96,05,601
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TOTAL (DDO)		83,94,195	12,11,406	96,05,601	

D D H (P), D D H (P), JALANDHAR 2235 35,033 0 35,033

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE,	D D H (P), D D H (P), JALANDHAR	2401	2,23,41,170	34,89,057	2,58,30,227
E	PUNJAB					

TOTAL (DDO)				2,23,76,203	34,89,057	2,58,65,260
DEPUTY DIRECTOR				2401	1,08,11,341	1,25,09,891
HORTICULTURE (GRAPES), BHATINDA						

TOTAL (DDO)				1,08,11,341	16,98,550	1,25,09,891
DEPUTY DIRECTOR				2401	1,38,96,965	1,59,84,876
HORTICULTURE, HORTICULTURE						

TOTAL (DDO)				1,38,96,965	20,87,911	1,59,84,876
DEPUTY DIRECTOR OF				2401	45,37,030	53,06,516
HORTICULTURE, FEROZEPUR						

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TOTAL (DDO) 45,37,030 7,69,486 53,06,516

DEPUTY DI RECTOR, 2071 1,43,81,540 96,719 1,44,78,259
HORTI CULTURE, HOSHI ARPUR

2401 2,24,27,380 34,47,267 2,58,74,647

***** -----
TOTAL (DDO) 3,68,08,920 35,43,986 4,03,52,906

DEPUTY DI RECTOR, 2401 82,95,829 11,89,135 94,84,964
HORTI CULTURE, SANGRUR

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TOTAL (DDO) 82,95,829 11,89,135 94,84,964

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2401 66,00,417 12,52,343 78,52,760
HORTI CULTURE, FARIDKOT

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TOTAL (DDO) 66,00,417 12,52,343 78,52,760

DEPUTY DI RECTOR, HORTI CULTURE 2401 1,68,33,011 14,41,879 1,82,74,890
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			1,68,33,011	14,41,879	1,82,74,890
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR, HORTICULTURE, ABOHAR	2401		2,24,52,050	17,45,659	2,41,97,709
		TOTAL (DDO)			3,92,85,061	31,87,538	4,24,72,599
		DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB	2401		4,95,69,613	23,52,113	5,19,21,726
			2851		4,09,244	42,285	4,51,529
		TOTAL (DDO)			4,99,78,857	23,94,398	5,23,73,255
		TOTAL (CCO)			22,04,21,217	2,30,70,887	24,34,92,104
		TOTAL (DEPT)			22,04,21,217	2,30,70,887	24,34,92,104
HOSPITALITY	DIRECTOR, HOSPITALITY,	ASSISTANT DIRECTOR, HOSPITALITY	2070		10,44,86,098	1,29,54,939	11,74,41,037

PUNJAB

DEPARTMENT, PUNJAB

2071 70,70,305 0 70,70,305

TOTAL (DDO) 11,15,56,403 1,29,54,939 12,45,11,342

TOTAL (CCO) 11,15,56,403 1,29,54,939 12,45,11,342

TOTAL (DEPT) 11,15,56,403 1,29,54,939 12,45,11,342

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY CONTROLLER 2202 1,81,059 0 1,81,059

URBAN DEVELOPMENT, PUNJAB (F&A), DIRECTOR, HOUSING AND

DEVELOPMENT URBAN DEVELOPMENT

DEPARTMENT, PUNJAB, MOHALI

2216 1,12,05,00,000 44,95,83,000 1,57,00,83,000

4216 19,55,346 0 19,55,346

TOTAL (DDO) 1,12,26,36,405 44,95,83,000 1,57,22,19,405

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY CONTROLLER, (F&A), HOUSING 2216 1,61,91,200 0 1,61,91,200

URBAN DEVELOPMENT, PUNJAB & URBAN DEVELOPMENT DEPTT,

DEVELOPMENT PUNJAB

TOTAL (DDO) 1,13,88,27,605 44,95,83,000 1,58,84,10,605

TOTAL (CCO) 1,13,88,27,605 44,95,83,000 1,58,84,10,605

SECRETARY TO GOVERNMENT, DEPUTY COMMISSIONER, JALANDHAR 2029 0 62,71,081 62,71,081

HOUSING & URBAN

DEVELOPMENT, PUNJAB

2235 3,51,013 0 3,51,013

TOTAL (DDO) 3,51,013 62,71,081 66,22,094

TOTAL (CCO) 3,51,013 62,71,081 66,22,094

TOTAL (DEPT) 1,13,91,78,618 45,58,54,081 1,59,50,32,699

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 11,16,07,278 6,92,75,236 18,08,82,514

TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,
 AND TRAINING, PUNJAB PUNJAB
 TECHNICAL
 EDUCATION

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 TOTAL (DDO) 11,16,07,278 6,92,75,236 18,08,82,514

HEAD MI STRESS, GOVERNMENT 2230 28,99,973 2,87,271 31,87,244
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN)

***** -----
 TOTAL (DDO) 28,99,973 2,87,271 31,87,244

HEAD MI STRESS, GOVT. ITI (WOMEN), 2071 18,31,988 0 18,31,988
 MOHALI
 2230 39,342 0 39,342

GOVERNMENT OF PUNJAB

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

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

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 INDUSTRIAL DIRECTOR TECHNICAL TOTAL (DDO) 18,71,330 0 18,71,330

TRAINING EDUCATION & INDUSTRIAL
 AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

HEADMASTER, G. I . S . G . , DERA BABA	2230	16, 90, 251	1, 72, 501	18, 62, 752
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TOTAL (DDO)		35, 61, 581	1, 72, 501	37, 34, 082

HEADMASTER, G. I . T . I	2230	21, 67, 829	2, 73, 315	24, 41, 144
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WOMEN, BHOGPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		21, 67, 829	2, 73, 315	24, 41, 144

HEADMASTER, GOVERNMENT INDUSTRIAL	2230	9, 10, 916	1, 56, 915	10, 67, 831
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SCHOOL FOR BOYS, HOSHIARPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		9, 10, 916	1, 56, 915	10, 67, 831

HEADMASTER, GOVERNMENT INDUSTRIAL	2230	14, 13, 321	1, 53, 362	15, 66, 683
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TRAINING CENTRE, KAPURTHALA

*****	-----	-----	-----	-----
TOTAL (DDO)		14, 13, 321	1, 53, 362	15, 66, 683

HEADMASTER, INDUSTRIAL TRAINING	2230	68,08,716	12,18,617	80,27,333
CENTRE, FATEHGARH CHURIAN				

TOTAL (DDO)		68,08,716	12,18,617	80,27,333

HEADMASTER, INDUSTRIAL TRAINING	2230	44,22,444	9,43,283	53,65,727
INSTITUTE FOR WOMEN (SC), MANSA				

TOTAL (DDO)		44,22,444	9,43,283	53,65,727

HEADMASTER, INDUSTRIAL TRAINING	2230	22,12,000	3,55,516	25,67,516
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				22,12,000	3,55,516	25,67,516

INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	HEADMI STRESS, G. I. S. G., KHANNA	2230	13,86,633	3,55,355	17,41,988
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AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

*****		-----		
TOTAL (DDO)		13,86,633	3,55,355	17,41,988
*****		-----		
HEADMI STRESS, G. I. S. G., NABHA	2230	35,04,368	4,88,308	39,92,676
*****		-----		
TOTAL (DDO)		35,04,368	4,88,308	39,92,676
*****		-----		
HEADMI STRESS, G. I. S. G., PATHANKOT	2230	33,29,462	4,95,148	38,24,610
*****		-----		
TOTAL (DDO)		33,29,462	4,95,148	38,24,610
*****		-----		
HEADMI STRESS, G. I. S. G., SAMRALA	2230	16,24,125	2,93,817	19,17,942
*****		-----		
TOTAL (DDO)		16,24,125	2,93,817	19,17,942
*****		-----		
HEADMI STRESS, G. I. T. I. (WOMEN), GIDDERBAHA	2230	10,65,901	2,38,553	13,04,454
*****		-----		
TOTAL (DDO)		10,65,901	2,38,553	13,04,454
*****		-----		
HEADMI STRESS, GOVERNMENT	2230	1,10,028	0	1,10,028

INDUSTRIAL TRAINING (WOMEN),

SANGRUR

***** -----
TOTAL (DDO) 1, 10, 028 0 1, 10, 028

HEADMI STRESS, GOVERNMENT 2230 29, 30, 562 3, 76, 529 33, 07, 091

INDUSTRIAL TRAINING CENTRE

(WOMEN)

***** -----
TOTAL (DDO) 29, 30, 562 3, 76, 529 33, 07, 091

GOVERNMENT OF PUNJAB

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

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

INDUSTRIAL DIRECTOR TECHNICAL HEADMI STRESS, GOVERNMENT 2230 13, 66, 264 1, 47, 975 15, 14, 239

TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING FOR WOMEN,

AND TRAINING, PUNJAB DHURI

TECHNICAL

EDUCATION

***** -----
TOTAL (DDO) 13, 66, 264 1, 47, 975 15, 14, 239

HEADMI STRESS, GOVERNMENT	2230	34, 37, 088	5, 21, 571	39, 58, 659
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

*****	-----	-----	-----	
TOTAL (DDO)		34, 37, 088	5, 21, 571	39, 58, 659

HEADMI STRESS, GOVERNMENT	2230	27, 27, 766	4, 41, 484	31, 69, 250
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FERAZEPUR

*****	-----	-----	-----	
TOTAL (DDO)		27, 27, 766	4, 41, 484	31, 69, 250

HEADMI STRESS, GOVERNMENT	2230	24, 35, 870	2, 21, 833	26, 57, 703
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

	2235	67, 849	0	67, 849
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*****	-----	-----	-----	
TOTAL (DDO)		25, 03, 719	2, 21, 833	27, 25, 552

HEADMI STRESS, GOVERNMENT	2230	24, 74, 745	3, 71, 319	28, 46, 064
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

*****	-----	-----	-----	
TOTAL (DDO)		24, 74, 745	3, 71, 319	28, 46, 064

HEADMI STRESS, GOVERNMENT	2230	26,91,706	3,20,993	30,12,699
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA				

TOTAL (DDO)		26,91,706	3,20,993	30,12,699

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA	2230	26,48,881	2,86,733	29,35,614

TOTAL (DDO)				53,40,587	6,07,726	59,48,313
		HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR	2230	4,41,465	56,204	4,97,669
			2235	98,908	0	98,908

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TOTAL (DDO)		5, 40, 373	56, 204	5, 96, 577
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HEADMI STRESS, GOVERNMENT	2230	18, 56, 228	2, 47, 347	21, 03, 575
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), RAMPURAPHOOL				

***** -----

TOTAL (DDO)		18, 56, 228	2, 47, 347	21, 03, 575
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HEADMI STRESS, GOVERNMENT	2230	19, 52, 819	1, 58, 710	21, 11, 529
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), RAYYA				

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		20, 52, 819	1, 58, 710	22, 11, 529
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HEADMI STRESS, GOVERNMENT	2230	18, 93, 429	3, 33, 589	22, 27, 018
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), ZIRA				

***** -----

TOTAL (DDO)		18, 93, 429	3, 33, 589	22, 27, 018
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HEADMI STRESS, GOVERNMENT	2230	7, 76, 527	1, 08, 928	8, 85, 455
INDUSTRIAL TRAINING INSTITUTE				

FOR WOMEN, AHMEDGARH

TOTAL (DDO)	7,76,527	1,08,928	8,85,455

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	2230	75,91,775	11,68,043	87,59,818
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TOTAL (DDO)	83,68,302	12,76,971	96,45,273

HEADMI STRESS, INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	14,78,437	5,65,409	20,43,846
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TOTAL (DDO)	14,78,437	5,65,409	20,43,846

HEADMI STRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK	2230	6,67,054	2,17,884	8,84,938
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TOTAL (DDO) 6,67,054 2,17,884 8,84,938

HEADMI STRESS, INDUSTRIAL TRAINING 2230 15,26,714 96,750 16,23,464
INSTITUTE FOR WOMEN DHARAMKOT

***** -----
TOTAL (DDO) 15,26,714 96,750 16,23,464

PLACEMENT OFFICER, GOVT. ITI 2230 1,28,40,928 15,38,454 1,43,79,382
(WOMEN), MOHALI

***** -----
TOTAL (DDO) 1,28,40,928 15,38,454 1,43,79,382

PRINCIPAL, DAYANAND INDUSTRIAL 2230 1,09,25,122 15,52,069 1,24,77,191
TRAINING INSTITUTE

***** -----
TOTAL (DDO) 1,09,25,122 15,52,069 1,24,77,191

PRINCIPAL, G. I. S. G., JAGRAON 2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 1,00,000 0 1,00,000

PRINCIPAL, GOVERNMENT ART AND 2230 28,02,560 3,46,056 31,48,616

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				28,02,560	3,46,056	31,48,616
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT CRAFT	2230	28,14,391	4,34,282	32,48,673
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TOTAL (DDO)				28,14,391	4,34,282	32,48,673
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PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING			2230	38,72,008	5,39,072	44,11,080
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TOTAL (DDO)				38,72,008	5,39,072	44,11,080
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PRINCIPAL, GOVERNMENT INDUSTRIAL			2230	34,68,995	3,88,696	38,57,691
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TRAINING INSTITUTE (W), ANANDPUR

***** -----
TOTAL (DDO) 34,68,995 3,88,696 38,57,691

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 62,97,059 8,85,961 71,83,020

TRAINING INSTITUTE (W), KHEOWALI

2235 48,598 0 48,598

***** -----
TOTAL (DDO) 63,45,657 8,85,961 72,31,618

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 95,74,145 16,10,526 1,11,84,671

TRAINING INSTITUTE (WOEMN),

AMRITSAR

***** -----
TOTAL (DDO) 95,74,145 16,10,526 1,11,84,671

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 37,64,951 6,11,581 43,76,532

TRAINING INSTITUTE (WOMEN),

BHATINDA

***** -----
TOTAL (DDO) 37,64,951 6,11,581 43,76,532

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JALANDHAR	2235	31,511	0	31,511	
*****				TOTAL (DDO)	31,511	0	31,511
		PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	2230	42,81,556	7,15,474	49,97,030	
*****				TOTAL (DDO)	42,81,556	7,15,474	49,97,030
		PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MOGA	2235	1,64,225	0	1,64,225	
*****				TOTAL (DDO)	1,64,225	0	1,64,225
		PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	7,25,058	79,838	8,04,896	

TRAINING INSTITUTE (WOMEN),

NANGAL

***** -----
TOTAL (DDO) 7,25,058 79,838 8,04,896

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 83,58,834 12,93,499 96,52,333

TRAINING INSTITUTE (WOMEN),

RAJPURA

2235 15,435 0 15,435

***** -----
TOTAL (DDO) 83,74,269 12,93,499 96,67,768

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 12,01,804 76,499 12,78,303

TRAINING INSTITUTE (WOMEN),

SUNAM

***** -----
TOTAL (DDO) 12,01,804 76,499 12,78,303

GOVERNMENT OF PUNJAB

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

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

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	2,69,44,698	30,63,947	3,00,08,645
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE FOR WOMEN,				
AND	TRAINING, PUNJAB	PATIALA				
TECHNICAL						
EDUCATION						

*****	-----	-----	-----
TOTAL (DDO)	2,69,44,698	30,63,947	3,00,08,645

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	5,55,403	0	5,55,403
TRAINING INSTITUTE, (SC) BAGWAIN				
GARHSHANKAR				

*****	-----	-----	-----
TOTAL (DDO)	5,55,403	0	5,55,403

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,28,484	0	1,28,484
TRAINING INSTITUTE, PATIALA				

*****	-----	-----	-----
TOTAL (DDO)	1,28,484	0	1,28,484

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,24,74,184	19,22,057	1,43,96,241
TRAINING INSTITUTE, RAJPURA				

*****	-----	-----	-----
TOTAL (DDO)	1,24,74,184	19,22,057	1,43,96,241

PRI NCIPAL, GOVERNMENT I NDUSTRI AL	2230	1, 55, 38, 430	21, 25, 036	1, 76, 63, 466
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TRAINI NG I NSTI TUTE, RANJIT

AVENUE

*****	-----	-----	-----	-----
TOTAL (DDO)		1, 55, 38, 430	21, 25, 036	1, 76, 63, 466

PRI NCIPAL, GOVERNMENT I NDUSTRI AL	2230	2, 03, 20, 201	26, 52, 902	2, 29, 73, 103
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TRAINI NG, SUNAM

*****	-----	-----	-----	-----
TOTAL (DDO)		2, 03, 20, 201	26, 52, 902	2, 29, 73, 103

PRI NCIPAL, GOVT. I NDUSTRI AL	2230	89, 82, 433	9, 97, 898	99, 80, 331
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TRAINI NG I NSTI TUTE FOR WOMEN

	2235	12, 850	0	12, 850
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE	
				TOTAL (DDO)	89, 95, 283	9, 97, 898	99, 93, 181

I NDUSTRI AL	DI RECTOR TECHNICAL	PRI NCIPAL, GOVT. I NDUSTRI AL	2230	6, 05, 554	0	6, 05, 554
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TRAINING EDUCATION & INDUSTRIAL TRAINING INSTI TUTE, MAKSOADPUR
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

TOTAL (DDO)		96,00,837	9,97,898	1,05,98,735

PRINCIPAL, I. T. I. FDK.	2230	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	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	2230	32,84,952	6,55,585	39,40,537

CENTRE MUKATSAR				

TOTAL (DDO)		32,84,952	6,55,585	39,40,537

PRINCIPAL, INDUSTRIAL TRAINING	2071	5,57,334	0	5,57,334

INSTI TUTE				
	2230	65,53,938	8,81,823	74,35,761

TOTAL (DDO)		71,11,272	8,81,823	79,93,095

PRINCIPAL, INDUSTRIAL TRAINING	2230	25,83,144	3,87,039	29,70,183
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INSTITUTE (WOMEN), JAGRAON

TOTAL (DDO)		25,83,144	3,87,039	29,70,183

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,21,88,118	17,80,296	1,39,68,414
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INSTITUTE , BASSI PATHANA

TOTAL (DDO)		1,21,88,118	17,80,296	1,39,68,414

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	2230	27,27,944	4,38,669	31,66,613

TOTAL (DDO)				27,27,944	4,38,669	31,66,613

PRINCIPAL, INDUSTRIAL TRAINING	2230	45,32,149	7,09,622	52,41,771
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INSTITUTE FOR WOMEN, TANDA

*****	-----	-----	-----	-----
TOTAL (DDO)		45,32,149	7,09,622	52,41,771

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,02,89,080	26,88,085	2,29,77,165
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INSTITUTE MOGA

*****	-----	-----	-----	-----
TOTAL (DDO)		2,02,89,080	26,88,085	2,29,77,165

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,44,29,897	22,98,072	1,67,27,969
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INSTITUTE NAWANSHAHAR

*****	-----	-----	-----	-----
TOTAL (DDO)		1,44,29,897	22,98,072	1,67,27,969

PRINCIPAL, INDUSTRIAL TRAINING	2230	33,69,701	7,17,731	40,87,432
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INSTITUTE SOONDH

*****	-----	-----	-----	-----
TOTAL (DDO)		33,69,701	7,17,731	40,87,432

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,59,78,687	23,41,624	1,83,20,311
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INSTITUTE,

	2235	39,188	0	39,188
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TOTAL (DDO)		1,60,17,875	23,41,624	1,83,59,499
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PRINCIPAL, INDUSTRIAL TRAINING	2230	30,21,139	4,98,018	35,19,157
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INSTITUTE, BANUR

TOTAL (DDO)		30,21,139	4,98,018	35,19,157
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA	2230	1,75,28,865	22,52,871	1,97,81,736
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TOTAL (DDO)		2,05,50,004	27,50,889	2,33,00,893
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,14,24,051	44,84,451	3,59,08,502
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INSTITUTE, BHATINDA

	2235	3,93,951	0	3,93,951
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TOTAL (DDO)	3,18,18,002	44,84,451	3,63,02,453
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PRINCIPAL, INDUSTRIAL TRAINING	2230	39,09,036	6,97,960	46,06,996
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INSTITUTE, GAJJARWAL

TOTAL (DDO)	39,09,036	6,97,960	46,06,996
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,52,12,492	56,38,566	4,08,51,058
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INSTITUTE, GURDASPUR

TOTAL (DDO)	3,52,12,492	56,38,566	4,08,51,058
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,97,45,583	46,74,798	3,44,20,381
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INSTITUTE, HOSHIARPUR

TOTAL (DDO)	2,97,45,583	46,74,798	3,44,20,381
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PRINCIPAL, INDUSTRIAL TRAINING	2230	80,09,508	12,36,051	92,45,559
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INSTITUTE, KALANAUR

TOTAL (DDO)	80,09,508	12,36,051	92,45,559
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PRINCIPAL, INDUSTRIAL TRAINING	2230	47,80,536	5,99,531	53,80,067
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INSTITUTE, LOPOKE

TOTAL (DDO)	47,80,536	5,99,531	53,80,067
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	2230	2,84,51,012	49,17,656	3,33,68,668
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TOTAL (DDO)	2,84,51,012	49,17,656	3,33,68,668
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PRINCIPAL, INDUSTRIAL TRAINING	2230	81,09,532	16,65,063	97,74,595
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INSTITUTE, MANUKE

TOTAL (DDO)		81,09,532	16,65,063	97,74,595
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,90,40,167	27,04,032	2,17,44,199
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INSTITUTE, NANGAL

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TOTAL (DDO)		1,90,40,167	27,04,032	2,17,44,199
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,98,35,750	37,56,027	3,35,91,777
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INSTITUTE, PATHANKOT

***** -----

TOTAL (DDO)		2,98,35,750	37,56,027	3,35,91,777
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,58,62,866	50,33,179	4,08,96,045
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INSTITUTE, PATIALA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		3,59,62,866	50,33,179	4,09,96,045
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,18,50,405	20,67,614	1,39,18,019
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INSTITUTE, QADIAN

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TOTAL (DDO)		1,18,50,405	20,67,614	1,39,18,019
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PRINCIPAL, INDUSTRIAL TRAINING 2230 1,59,31,796 20,30,360 1,79,62,156

INSTITUTE, ROPAR

2235 4,03,584 0 4,03,584

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		1,63,35,380	20,30,360	1,83,65,740

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,43,57,523 25,35,112 1,68,92,635

INSTITUTE, SAMRALA

TOTAL (DDO) 3,06,92,903 45,65,472 3,52,58,375

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,75,49,052 29,48,761 2,04,97,813

INSTITUTE, TALWARA

TOTAL (DDO)		1, 75, 49, 052	29, 48, 761	2, 04, 97, 813
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PRINCIPAL, INDUSTRIAL TRAINING	2230	16, 56, 293	2, 68, 096	19, 24, 389
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INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAI TO

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TOTAL (DDO)		16, 56, 293	2, 68, 096	19, 24, 389
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PRINCIPAL, INDUSTRIAL TRAINING	2230	46, 94, 454	6, 95, 361	53, 89, 815
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INSTITUTE, JAI TU

***** -----

TOTAL (DDO)		46, 94, 454	6, 95, 361	53, 89, 815
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PRINCIPAL, JUNIOR TECHNICAL	2230	2, 38, 49, 391	33, 34, 517	2, 71, 83, 908
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SCHOOL, KAPURTHALA

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TOTAL (DDO)		2, 38, 49, 391	33, 34, 517	2, 71, 83, 908
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PRINCIPAL, MEHAR CHAND	2230	2, 10, 89, 924	28, 58, 306	2, 39, 48, 230
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INDUSTRIAL TRAINING CENTRE

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TOTAL (DDO)		2, 10, 89, 924	28, 58, 306	2, 39, 48, 230
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE (WOMEN), NAWANSHAHR	2230	1,70,985	0	1,70,985	
*****				-----			
TOTAL (DDO)				1,70,985	0	1,70,985	
SUPERINTENDENT (TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE				2230	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	74,18,546	8,59,105	82,77,651
*****				-----			
TOTAL (DDO)				74,18,546	8,59,105	82,77,651	

SUPERINTENDENT, GOVERNMENT	2230	55,74,224	7,06,960	62,81,184
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INDUSTRIAL TRAINING INSTITUTE,

TOTAL (DDO)		55,74,224	7,06,960	62,81,184
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SUPERINTENDENT, INDUSTRIAL	2230	53,53,220	7,52,100	61,05,320
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TRAINING INSTITUTE

TOTAL (DDO)		53,53,220	7,52,100	61,05,320
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SUPERINTENDENT, INDUSTRIAL	2230	27,97,043	5,04,997	33,02,040
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TRAINING INSTITUTE SARAI NAGA

TOTAL (DDO)		27,97,043	5,04,997	33,02,040
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SUPERINTENDENT, INDUSTRIAL	2230	1,50,36,838	20,00,319	1,70,37,157
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TRAINING INSTITUTE, FAZILKA

TOTAL (DDO)		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	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	2230		1,90,88,496	26,49,717	2,17,38,213	
*****					TOTAL (DDO)	1,90,88,496	26,49,717	2,17,38,213
		SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA	2230		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		71,16,708	8,51,685	79,68,393	
			2235		1,00,000	0	1,00,000	
*****					TOTAL (DDO)	72,16,708	8,51,685	80,68,393
		SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, SULTANPUR	2230		17,63,646	1,78,660	19,42,306	

***** -----
TOTAL (DDO) 17,63,646 1,78,660 19,42,306

SUPERINTENDENT, INDUSTRIAL 2230 18,65,427 3,25,839 21,91,266
TRAINING INSTITUTE, TALWANDI
CHAUDHRIAN

***** -----
TOTAL (DDO) 18,65,427 3,25,839 21,91,266

SUPERINTENDENT, INDUSTRIAL 2230 30,54,231 5,35,681 35,89,912
TRAINING INSTITUTE, UTALAN

***** -----
TOTAL (DDO) 30,54,231 5,35,681 35,89,912

SUPERINTENDENT, INDUSTRIAL 2230 23,07,833 3,16,386 26,24,219
TRAINING INSTITUTE, NAKODAR

***** -----
TOTAL (DDO) 23,07,833 3,16,386 26,24,219

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	TOTAL (CCO)		90,21,17,305	18,30,52,080	1,08,51,69,385
TRAINING					
AND					
TECHNICAL					
EDUCATION					

DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	13,63,018	2,54,272	16,17,290
EDUCATION, PUNJAB	EDUCATION, DIRECTOR TECHNICAL				
	EDUCATION				

TOTAL (DDO)			36,70,851	5,70,658	42,41,509
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DEPUTY CONTROLLER		2235	18,38,519	0	18,38,519
(F&A), INDUSTRIAL TRAINING					
WING, DEPARTMENT OF TECHNICAL					
EDUCATION & INDUSTRIAL TRAINING,					
PUNJAB					

		2501	19,18,62,000	0	19,18,62,000
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TOTAL (DDO)			19,37,00,519	0	19,37,00,519
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DIRECTOR, TECHNICAL		2203	27,53,54,003	4,83,45,971	32,36,99,974
EDUCATION, CHANDI GARH					

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TOTAL (DDO) 27,53,54,003 4,83,45,971 32,36,99,974

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 93,21,164 18,81,123 1,12,02,287
COLLEGE

***** -----
TOTAL (DDO) 93,21,164 18,81,123 1,12,02,287

PRINCIPAL GOVERNMENT 2203 3,51,17,620 49,05,711 4,00,23,331
POLYTECHNICAL, FOR
WOMEN, AMRITSAR

***** -----
TOTAL (DDO) 3,51,17,620 49,05,711 4,00,23,331

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR	2203	4,61,67,728	68,78,475	5,30,46,203

EDUCATION

	2235	1,00,000	19,518	1,19,518

TOTAL (DDO)		4,62,67,728	68,97,993	5,31,65,721
PRINCIPAL, JAGATRAM GOVERNMENT	2203	4,19,80,819	63,59,567	4,83,40,386
POLYTECHNICAL, HOSHI ARPUR				
	2235	68,693	0	68,693

TOTAL (DDO)		4,20,49,512	63,59,567	4,84,09,079
PRINCIPAL, GOVERNMENT	2203	1,43,28,647	19,96,572	1,63,25,219
POLYTECHNIC COLLEGE				

TOTAL (DDO)		1,43,28,647	19,96,572	1,63,25,219
PRINCIPAL, GOVERNMENT INSTITUTE	2203	50,28,787	7,28,990	57,57,777
OF LEATHER AND FOOTWEAR				
TECHNOLOGY				
	2235	1,70,400	0	1,70,400

TOTAL (DDO)		51,99,187	7,28,990	59,28,177
PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	2,22,09,800	36,27,979	2,58,37,779

***** -----
TOTAL (DDO) 2,22,09,800 36,27,979 2,58,37,779

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 2,37,59,637 12,01,440 2,49,61,077
COLLEGE

***** -----
TOTAL (DDO) 2,37,59,637 12,01,440 2,49,61,077

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 2,30,24,708 35,44,995 2,65,69,703
COLLEGE,

***** -----
TOTAL (DDO) 2,30,24,708 35,44,995 2,65,69,703

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC 2071 FOR WOMEN, LUDHIANA		0	5,44,665	5,44,665
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	2203	2,88,01,953	57,59,393	3,45,61,346

TOTAL (DDO)		2,88,01,953	63,04,058	3,51,06,011
PRI NC I PAL, GOVERNMENT POLYTECHNI C	2203	5,80,20,274	85,54,877	6,65,75,151
FOR WOMEN, PATIALA				

TOTAL (DDO)		5,80,20,274	85,54,877	6,65,75,151
PRI NC I PAL, GOVERNMENT POLYTECHNI C	2203	3,50,55,684	44,83,200	3,95,38,884
GURU TEG BAHADURGARH(MOGA)				

TOTAL (DDO)		3,50,55,684	44,83,200	3,95,38,884
PRI NC I PAL, GOVERNMENT	2203	5,46,11,198	1,27,90,736	6,74,01,934
POLYTECHNI C, BHATI NDA				

TOTAL (DDO)		5,46,11,198	1,27,90,736	6,74,01,934
PRI NC I PAL, GOVERNMENT	2203	72,26,746	49,54,977	1,21,81,723
POLYTECHNI CAL BHI KHI WI ND				

TOTAL (DDO)		72,26,746	49,54,977	1,21,81,723

PRINCIPAL, GOVERNMENT	2203	1,70,76,683	20,28,457	1,91,05,140
POLYTECHNICAL FOR WOMEN, ROPAR				

TOTAL (DDO)		1,70,76,683	20,28,457	1,91,05,140
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PRINCIPAL, GOVERNMENT	2203	3,99,56,071	74,14,853	4,73,70,924
POLYTECHNICAL, BATALA				

	2235	60,735	0	60,735
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL (DDO)		4,00,16,806	74,14,853	4,74,31,659
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PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	83,58,396	12,87,359	96,45,755
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TOTAL (DDO) 4,83,75,202 87,02,212 5,70,77,414

PRINCIPAL, GOVT. POLYTECHNIC FOR 2203 3,44,30,744 51,37,924 3,95,68,668
WOMEN, JALANDHAR

***** -----
TOTAL (DDO) 3,44,30,744 51,37,924 3,95,68,668

PRINCIPAL, INDUSTRIAL TRAINING 2235 1,09,113 0 1,09,113
INSTITUTE, FAZILKA

***** -----
TOTAL (DDO) 1,09,113 0 1,09,113

PRINCIPAL, INDUSTRIAL TRAINING 2235 7,84,187 0 7,84,187
INSTITUTE, FERROZEPUR

***** -----
TOTAL (DDO) 7,84,187 0 7,84,187

PRINCIPAL, POLYTECHNIC COLLEGE, 2203 4,14,89,308 62,79,546 4,77,68,854
KHUNI MAJRA

***** -----
TOTAL (DDO) 4,14,89,308 62,79,546 4,77,68,854

PRINCIPAL, PUNJAB GOVERNMENT	2203	72,98,001	10,18,433	83,16,434
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INSTITUTE OF GARMENTS

TECHNOLOGY

TOTAL (DDO)		72,98,001	10,18,433	83,16,434
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY	2203	1,52,42,325	21,50,386	1,73,92,711
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TOTAL (DDO)		2,25,40,326	31,68,819	2,57,09,145
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PRINCIPAL, S. AMARJIT SINGH SAHI	2203	96,15,278	16,53,047	1,12,68,325
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GOVERNMENT POLYTECHNIC COLLEGE,

TALWARA

TOTAL (DDO)		96,15,278	16,53,047	1,12,68,325
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PRINCIPAL, SHAHEED NAND SINGH	2203	60,87,521	15,75,926	76,63,447
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GOVERNMENT POLYTECHNIC COLLEGE

TOTAL (DDO) 60,87,521 15,75,926 76,63,447

TOTAL (CCO) 1,95,80,37,065 32,84,30,472 2,28,64,67,537

TOTAL (DEPT) 1,95,80,37,065 32,84,30,472 2,28,64,67,537

INDUSTRIES DIRECTOR, INDUSTRIES,	PROJECT MANAGER, DISTRICT	2235	55,17,000	0	55,17,000
PUNJAB	INDUSTRIES CENTRE, FEROPUR				

TOTAL (DDO) 55,17,000 0 55,17,000

A. R. C. S. , A. R. C. S. , NAKODAR	2235	20,01,35,088	0	20,01,35,088
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TOTAL (DDO) 20,01,35,088 0 20,01,35,088

ADDITIONAL DEPUTY	2235	14,55,938	0	14,55,938
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COMMISSIONER, DRA

 TOTAL (DDO) 14,55,938 0 14,55,938

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDI GARH	2070	79,441	0	79,441
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			2851	39,73,52,490	1,68,93,875	41,42,46,365
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 TOTAL (DDO) 39,88,87,869 1,68,93,875 41,57,81,744

		ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDI GARH	2235	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,	2057	1,50,37,256	29,28,729	1,79,65,985
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CHANDI GARH

***** -----
 TOTAL (DDO) 1,50,37,256 29,28,729 1,79,65,985

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY 2235 48,627 0 48,627

***** -----
 TOTAL (DDO) 48,627 0 48,627

CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD 2071 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 41,09,845 5,61,339 46,71,184

***** -----
 TOTAL (DDO) 41,09,845 5,61,339 46,71,184

DEPUTY DIRECTOR, INDUSTRIES MOGA 2235 8,284 0 8,284

***** -----
 TOTAL (DDO) 8,284 0 8,284

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR, INDUSTRIES, PUNJAB	2230	12,52,701	1,82,615	14,35,316
			2235	4,500	0	4,500

		TOTAL (DDO)		12,65,485	1,82,615	14,48,100
		DIRECTOR, DIRECTOR OF BOILERS	2230	19,59,808	2,73,809	22,33,617
		PUNJAB				

		TOTAL (DDO)		19,59,808	2,73,809	22,33,617
		DIRECTOR, INDUSTRIES DEPARTMENT	2851	8,58,165	0	8,58,165
		PUNJAB				
			2852	9,47,89,91,584	1,31,25,000	9,49,21,16,584

		TOTAL (DDO)		9,47,98,49,749	1,31,25,000	9,49,29,74,749

DI STRI CT I NDUSTR I AL	2235	13,800	0	13,800
CENTRE, MALERKOTLA, DI STRI CT				
I NDUSTR I AL CENTRE, MALERKOTLA				
	2851	51,44,244	6,94,477	58,38,721

TOTAL (DDO)		51,58,044	6,94,477	58,52,521
DI VI SI ONAL SERI CULTURE	2851	1,32,16,759	18,58,959	1,50,75,718
OFFI CER, SUJANPUR				

TOTAL (DDO)		1,32,16,759	18,58,959	1,50,75,718
GENERAL MANAGER DI C, MOHALI	2851	96,70,517	12,20,009	1,08,90,526

TOTAL (DDO)		96,70,517	12,20,009	1,08,90,526
GENERAL MANAGER, DI STRI CT	2851	54,94,257	8,12,636	63,06,893
I NDUSTR I ES CENTRE				

TOTAL (DDO)		54,94,257	8,12,636	63,06,893

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHR	2235	3,806	0		3,806
			2851	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	1,17,60,479	14,26,134		1,31,86,613

		TOTAL (DDO)		1,17,60,479	14,26,134		1,31,86,613
		GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA	2851	98,62,173	13,24,100		1,11,86,273

		TOTAL (DDO)		98,62,173	13,24,100		1,11,86,273
		GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BHATINDA	2235	1,53,136	0		1,53,136
			2851	81,64,237	10,48,673		92,12,910

		TOTAL (DDO)		83,17,373	10,48,673		93,66,046

GENERAL MANAGER, DISTRICT	2235	2,00,000	0	2,00,000
INDUSTRIES CENTRE, FARIDKOT				
	2851	27,85,917	4,90,385	32,76,302

TOTAL (DDO)		29,85,917	4,90,385	34,76,302

GENERAL MANAGER, DISTRICT	2235	1,70,651	0	1,70,651
INDUSTRIES CENTRE, FATEHGARH				
SAHIB				
	2851	60,77,946	9,22,487	70,00,433

TOTAL (DDO)		62,48,597	9,22,487	71,71,084

GENERAL MANAGER, DISTRICT	2851	63,00,892	9,05,306	72,06,198
INDUSTRIES CENTRE, FEROZEPUR				

TOTAL (DDO)		63,00,892	9,05,306	72,06,198

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	74,87,430	9,61,497	84,48,927
PUNJAB	INDUSTRIES CENTRE, HOSHIARPUR				

*****	-----	-----	-----
TOTAL (DDO)	74,87,430	9,61,497	84,48,927

GENERAL MANAGER, DISTRICT	2851	1,03,96,294	14,82,246	1,18,78,540
	INDUSTRIES CENTRE, JALANDHAR			

*****	-----	-----	-----
TOTAL (DDO)	1,03,96,294	14,82,246	1,18,78,540

GENERAL MANAGER, DISTRICT	2235	99,976	0	99,976
	INDUSTRIES CENTRE, KAPURTHALA			

	2851	82,29,823	11,47,067	93,76,890
*****	-----	-----	-----	
TOTAL (DDO)	83,29,799	11,47,067	94,76,866	

GENERAL MANAGER, DISTRICT	2851	1,21,77,903	19,38,206	1,41,16,109
	INDUSTRIES CENTRE, LUDHIANA			

*****	-----	-----	-----
TOTAL (DDO)	1,21,77,903	19,38,206	1,41,16,109

GENERAL MANAGER, DISTRICT	2235	21,052	0	21,052
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INDUSTRIES CENTRE, MANSA

 TOTAL (DDO) 21,052 0 21,052

GENERAL MANAGER, DISTRICT 2235 16,821 0 16,821

INDUSTRIES CENTRE, MOHALI

2852 3,72,88,642 1,08,547 3,73,97,189

 TOTAL (DDO) 3,73,05,463 1,08,547 3,74,14,010

GENERAL MANAGER, DISTRICT 2235 3,71,905 0 3,71,905

INDUSTRIES CENTRE, PATIALA

2851 1,39,59,995 17,16,198 1,56,76,193

 TOTAL (DDO) 1,43,31,900 17,16,198 1,60,48,098

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTT.	2851	38,29,284	5,88,392	44,17,676
	PUNJAB	INDUSTRIES CENTRE				

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TOTAL (DDO)	38,29,284	5,88,392	44,17,676
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OSD, FOR REGISTER CO -OPERATIVE 2235 28,39,537 0 28,39,537

SOCIETY PUNJAB

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TOTAL (DDO)	28,39,537	0	28,39,537
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PROJECT MANAGER, PROJECT MANAGER 2851 42,64,965 3,11,210 45,76,175

FOR GENERAL MANAGER, DI C, MANSA

***** -----

TOTAL (DDO)	42,64,965	3,11,210	45,76,175
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S. T. O. , S. T. O. , SPORTS LEATHER 2851 6,27,797 89,441 7,17,238

GOODS, JALANDHAR

***** -----

TOTAL (DDO)	6,27,797	89,441	7,17,238
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SENIOR TECHNICAL OFFICER 2851 1,450 8,210 9,660

(I), GOVERNMENT INDUSTRIES

DEVELOPMENT CUM QUALITY MARKING

(ENGINEERING)

***** -----

TOTAL (DDO)		1,450	8,210	9,660
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SENIOR TECHNICAL OFFICER	2851	14,94,900	2,17,698	17,12,598
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(I), PUNJAB TEST HOUSE

***** -----

TOTAL (DDO)		14,94,900	2,17,698	17,12,598
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SENIOR TECHNICAL OFFICER GOVT	2851	5,09,701	0	5,09,701
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INDUSTRIAL DEV-CUM-QUALITY

MARKETING CENTRE(ENGG), MOHALI

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TOTAL (DDO)		5,09,701	0	5,09,701
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES,	SENIOR TECHNICAL	2235	0	51,322	51,322
	PUNJAB	OFFICER, GOVERNMENT QUALITY				
		MARKETING CENTER GOODS				

			2851	10,04,814	1,67,219	11,72,033
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TOTAL (DDO)		10,04,814	2,18,541	12,23,355
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SENIOR TECHNICAL	2851	11,04,247	1,76,727	12,80,974
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OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

TOTAL (DDO)		11,04,247	1,76,727	12,80,974
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SENIOR TECHNICAL	2235	1,25,901	0	1,25,901
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OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE (ENGINEERING), PATIALA

	2851	12,88,312	1,75,650	14,63,962
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TOTAL (DDO)		14,14,213	1,75,650	15,89,863
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SERiculture OFFICER, SERiculture	2851	55,16,423	7,06,904	62,23,327
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DEPARTMENT

TOTAL (DDO)		55,16,423	7,06,904	62,23,327
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TOTAL (CCO)		10,30,46,57,511	5,52,93,788	10,35,99,51,299
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DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY	2235	5,49,585	1,00,000	6,49,585
		3456	62,51,233	58,89,836	1,21,41,069
		3475	1,87,38,087	27,29,639	2,14,67,726

	TOTAL (DDO)		2,55,38,905	87,19,475	3,42,58,380

CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	3,10,389	0	3,10,389
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	CONTROLLER, LEGAL METROLOGY, PUNJAB,	3475	32,32,681	4,51,857	36,84,538
			5475	19,78,997	4,23,908	24,02,905

		TOTAL (DDO)		55,22,067	8,75,765	63,97,832

		TOTAL (CCO)		3,10,60,972	95,95,240	4,06,56,212

TOTAL(DEPT)		10,33,57,18,483	6,48,89,028	10,40,06,07,511
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INFORMATION DIRECTOR, INFORMATION & AND PUBLIC PUBLIC RELATION, PUNJAB RELATION	2235	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	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, CHANDI GARH	2220	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	77,55,270	6,41,954	83,97,224
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	2235	35,504	0	35,504
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 TOTAL (DDO) 77,90,774 6,41,954 84,32,728

DISTRICT PUBLIC RELATION 2220 32,03,970 3,34,591 35,38,561
 OFFICER, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 32,03,970 3,34,591 35,38,561

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	2220	67,75,677	8,92,720	76,68,397
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			2235	28,455	0	28,455
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 TOTAL (DDO) 1,00,08,102 12,27,311 1,12,35,413

DISTRICT PUBLIC RELATION		OFFICER, DISTRICT PUBLIC RELATION	2220	36,87,229	3,52,038	40,39,267
		OFFICER, LUDHIANA				

			2235	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 2220 27,33,220 3,75,366 31,08,586
OFFICER, DISTRICT PUBLIC RELATION
OFFICER, MANSA

2235 32,380 0 32,380

***** -----
TOTAL (DDO) 27,65,600 3,75,366 31,40,966

DISTRICT PUBLIC RELATION 2220 12,54,014 2,55,303 15,09,317
OFFICER, DISTRICT PUBLIC RELATION
OFFICER, TARN TARAN

***** -----
TOTAL (DDO) 12,54,014 2,55,303 15,09,317

DISTRICT PUBLIC RELATION 2220 29,51,677 3,85,192 33,36,869
OFFICER, FARIDKOT

2235 18,121 0 18,121

***** -----
TOTAL (DDO) 29,69,798 3,85,192 33,54,990

DISTRICT PUBLIC RELATION 2220 26,33,996 3,62,943 29,96,939
OFFICER, FATEHGARH SAHIB

***** -----
TOTAL (DDO) 26,33,996 3,62,943 29,96,939

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, FEROSZEPUR	2220	43,93,959	9,64,536	53,58,495
			2235	3,03,762	0	3,03,762

***** -----
TOTAL (DDO) 73,31,717 13,27,479 86,59,196

DISTRICT PUBLIC RELATION OFFICER, GURDASPUR			2220	54,99,577	6,19,612	61,19,189
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			2235	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	3,21,625	0	3,21,625
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	2220	42,65,990	4,10,266	46,76,256

TOTAL (DDO)		45,87,615	4,10,266	49,97,881
DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA	2220	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	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	22,81,560	7,60,361	30,41,921

TOTAL (DDO)		22,81,560	7,60,361	30,41,921
DISTRICT PUBLIC RELATION OFFICER, MUKATSAR	2220	23,82,335	6,55,062	30,37,397

TOTAL (DDO)		23,82,335	6,55,062	30,37,397

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INFORMATION AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR	2220	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	51,46,627	7,04,669	58,51,296	
			2235	16,354	0	16,354	
*****				TOTAL (DDO)	51,62,981	7,04,669	58,67,650
DISTRICT PUBLIC RELATION OFFICER, ROPAR			2220	16,94,906	2,10,444	19,05,350	
			2235	31,291	0	31,291	
*****				TOTAL (DDO)	17,26,197	2,10,444	19,36,641

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, JOINT CONTROLLER 2070 18,56,699 0 18,56,699
AL FINANCE FINANCE & BANKING, (F&A), DIRECTORATE OF
AND BANKING CHANDI GARH DISINVESTMENT, DEPTT. OF
FINANCE, PUNJAB

TOTAL (DDO) 18,56,699 0 18,56,699

TOTAL (CCO) 18,56,699 0 18,56,699

TOTAL (DEPT) 18,56,699 0 18,56,699

IRRIGATION CHIEF ENGINEER, CANALS EXECUTIVE ENGINEER (G. C. D. O.), 4705 16,15,41,000 0 16,15,41,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AND POWER	(PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	(PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH				

				TOTAL (DDO)	16, 15, 41, 000	0 16, 15, 41, 000
IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	REGISTRAR (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	2702	49, 87, 03, 036	6, 10, 46, 635	55, 97, 49, 671

				TOTAL (DDO)	49, 87, 03, 036	6, 10, 46, 635 55, 97, 49, 671

				TOTAL (CCO)	66, 02, 44, 036	6, 10, 46, 635 72, 12, 90, 671
CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDI GARH		EXECUTIVE ENGINEER (WORKS), BATHINDA CANAL DIVISION	2701	-1, 46, 744	0	-1, 46, 744

				TOTAL (DDO)	-1, 46, 744	0 -1, 46, 744

				EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE,	2701	5, 60, 38, 935 70, 36, 118 6, 30, 75, 053

IRRIGATION DEVELOPMENT, PUNJAB

***** -----
 TOTAL (DDO) 5,60,38,935 70,36,118 6,30,75,053

F A & C A O, BBMB (WORKS), BHAKRA 2700 78,66,50,000 0 78,66,50,000
 DAM AT NANGAL, ROPAR

***** -----
 TOTAL (DDO) 78,66,50,000 0 78,66,50,000

F. A. & C. A. O., RANJIT SAGAR DAM 2235 11,00,000 6,00,000 17,00,000
 (WORKS), SHAHPUR KANDI

2700 1,25,00,69,093 13,73,61,527 1,38,74,30,620
 4700 -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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (CCO)	2,08,65,73,095	14,10,27,041	2,22,76,00,136

IRRIGATION	CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	40,10,92,983	62,00,25,520	1,02,11,18,503
AND POWER	IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION				
	PUNJAB	BRANCH (HO), PUNJAB				

			2711	74,39,627	7,56,486	81,96,113
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	TOTAL (DDO)			1,65,25,63,514	75,47,72,929	2,40,73,36,443

	ADDL.		2235	1,65,05,974	1,70,993	1,66,76,967
		DIRECTOR-CUM-CONT./F&A, IRRIGATION				
		WORKS, PUNJAB				

			2700	5,00,88,789	55,89,208	5,56,77,997
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	TOTAL (DDO)			6,65,94,763	57,60,201	7,23,54,964

	ADE, ELECTRICAL MECHANICAL		2235	1,00,27,903	0	1,00,27,903
		DESIGN, SYL PROJECT,				
		PUNJAB, CHANDI GARH				

	TOTAL (DDO)			1,00,27,903	0	1,00,27,903

	ASSISTANT CONTROLLER		2700	35,50,637	4,25,728	39,76,365
		(F&A), S. Y. L. CANAL				
		PROJECT (H. O), PUNJAB				

***** -----
TOTAL (DDO) 35,50,637 4,25,728 39,76,365

EXECUTIVE ENGINEER (CANALS), BIST 2235 6,97,854 0 6,97,854

DOAB DIVISION, JALANDHAR

2700 9,71,01,938 1,42,29,620 11,13,31,558

2701 9,57,295 0 9,57,295

4701 12,99,95,704 0 12,99,95,704

***** -----
TOTAL (DDO) 22,87,52,791 1,42,29,620 24,29,82,411

EXECUTIVE ENGINEER 2235 1,74,523 0 1,74,523

(CANALS), CANAL LINING DIVISION,

MUKATSAR

4711 1,87,72,340 84,45,525 2,72,17,865

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB TOTAL (DDO) 1,89,46,863 84,45,525 2,73,92,388

EXECUTIVE ENGINEER	2700	13,85,10,855	2,00,51,402	15,85,62,257
(CANALS), DEVI GARH DIVISION				
(IB), PTL				
	2701	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	2235	1,86,894	0	1,86,894
(CANALS), HOSHI ARPUR DRAINAGE				
DIVISION, HOSHI ARPUR				

TOTAL (DDO)		1,86,894	0	1,86,894

EXECUTIVE ENGINEER	2235	1,89,314	0	1,89,314
(CANALS), INVESTIGATION DIVISION				
(J), HOSHI ARPUR				
	2700	4,63,438	12,792	4,76,230
	2701	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	2235	33,45,559	0	33,45,559
(CANALS), LEHAL DIVISION I. B. ,				
PATIALA				

	4701	99,29,597	0	99,29,597

TOTAL (DDO)		1,32,75,156	0	1,32,75,156
EXECUTIVE ENGINEER	2700	5,65,46,651	86,65,142	6,52,11,793
(CANALS), MANSI DIVISION (I.B.),				
JAWARHARKE				
	2701	72,90,414	2,15,153	75,05,567
	4701	37,03,750	2,52,977	39,56,727

TOTAL (DDO)		6,75,40,815	91,33,272	7,66,74,087

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), ROPAR HEADWORKS DIVISION, ROPAR	2701	32,97,463	1,15,409	34,12,872
			4701	13,27,19,051	0	13,27,19,051

TOTAL (DDO)				20,35,57,329	92,48,681	21,28,06,010

EXECUTIVE ENGINEER	2700	88,89,615	14,65,521	1,03,55,136
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(CANALS), S. E. SIRHIND CANAL

CIRCLE, LUDHIANA

TOTAL (DDO)		88,89,615	14,65,521	1,03,55,136
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EXECUTIVE ENGINEER	2235	26,99,575	1,00,000	27,99,575
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(CANALS), SANGRUR DIVISION (IB),

SANGRUR

2700	6,89,76,693	1,31,08,105	8,20,84,798
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2701	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
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EXECUTIVE ENGINEER	2235	3,83,933	2,29,530	6,13,463
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(CANALS), SIDHWAN CANAL DIVISION,

LUDHIANA

2700	6,25,26,805	1,09,43,105	7,34,69,910
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2701	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
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EXECUTIVE ENGINEER (WORKS), SHAH	2235	49,009	0	49,009
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NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

 TOTAL (DDO) 49,009 0 49,009

EXECUTIVE ENGINEER DESIGN, RANJIT 2235 20,000 0 20,000
 SAGAR DESIGNS ORGANISATION
 IRRIGATION BRANCH PB. CHANDI GARH

 TOTAL (DDO) 20,000 0 20,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDI GARH	2700	2,99,55,763	41,45,021	3,41,00,784
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 TOTAL (DDO) 2,99,55,763 41,45,021 3,41,00,784

EXECUTIVE ENGINEER, 2701 38,49,810 4,13,659 42,63,469
 CO-ORDINATOR, SYL CANAL PROJECT, CHANDI GARH

TOTAL (DDO)		38,49,810	4,13,659	42,63,469
EXECUTIVE ENGINEER, STORE	2701	41,76,926	4,11,702	45,88,628
PROCUREMENT DIVISION I. B,				
(PB), SCO 38/3, 17E, CHANDI GARH				
	2702	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	2235	2,70,000	0	2,70,000
DIVISION, ABOHAR				
	2700	8,31,97,761	1,31,20,932	9,63,18,693
	2701	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	5,98,296	0	5,98,296
CANAL DIVISION, BATHINDA				
	2700	10,28,66,796	1,75,67,767	12,04,34,563
	2701	87,49,005	13,29,415	1,00,78,420
	4701	2,49,35,388	1,29,97,201	3,79,32,589

TOTAL (DDO)		13,71,49,485	3,18,94,383	16,90,43,868

EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	14,33,66,994	2,00,69,289	16,34,36,283
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LINE DIVISION, PATIALA

4701	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
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, DESIGN RSD ORGN. IB PB. CHD	2235	1,00,000	0	1,00,000
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TOTAL (DDO)	1,00,000	0	1,00,000
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EXECUTIVE ENGINEER, DEVI GARH	2235	6,75,919	0	6,75,919
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DIVISION, PATIALA

TOTAL (DDO)	6,75,919	0	6,75,919
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EXECUTIVE ENGINEER, DISCHARGE	2071	60,18,549	59,431	60,77,980
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DIVISION I. B. MOHALI

	2245	1,19,21,294	0	1,19,21,294
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TOTAL (DDO)		1,79,39,843	59,431	1,79,99,274
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EXECUTIVE ENGINEER, EASTERN	2235	9,19,619	1,00,000	10,19,619
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CANAL DIVISION

	2700	9,15,45,231	1,33,31,615	10,48,76,846
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	2701	20,18,978	0	20,18,978
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TOTAL (DDO)		9,44,83,828	1,34,31,615	10,79,15,443
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EXECUTIVE ENGINEER, FARIDKOT	2235	15,44,716	0	15,44,716
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CANAL DIVISION, FARIDKOT

	2700	6,88,15,937	1,22,77,419	8,10,93,356
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	2701	63,19,232	0	63,19,232
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	4701	2,34,888	0	2,34,888
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TOTAL (DDO)		7,69,14,773	1,22,77,419	8,91,92,192
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EXECUTIVE ENGINEER, GHAMDI	2235	1,00,000	0	1,00,000
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CONSTRUCTION DIVISION, SYL,

ROPAR

TOTAL (DDO) 1,00,000 0 1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, GHANAULI CONST. DIV. S. Y. L. CANAL PROJECT	2700	8,90,77,884	1,16,40,655	10,07,18,539
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TOTAL (DDO)				8,90,77,884	1,16,40,655	10,07,18,539
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EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC			2235	11,96,477	0	11,96,477
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			2700	13,11,45,885	1,82,35,206	14,93,81,091
			2701	29,22,143	2,34,340	31,56,483

TOTAL (DDO)				13,52,64,505	1,84,69,546	15,37,34,051
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EXECUTIVE ENGINEER, HARI KE CANAL DIVISION, FEROSZEPUR			2235	1,00,000	0	1,00,000
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			2700	7,79,93,392	90,45,034	8,70,38,426
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	2701	20,55,430	0	20,55,430

TOTAL (DDO)		8,01,48,822	90,45,034	8,91,93,856
EXECUTIVE ENGINEER, INTENSIVE	2700	5,48,155	61,363	6,09,518
INVESTIGATION DIVISION				
	2701	1,56,08,725	16,59,266	1,72,67,991
	4701	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	2235	17,688	0	17,688
DIVISION (IB)				
	2700	5,91,257	0	5,91,257
	2701	1,02,44,396	99,803	1,03,44,199

TOTAL (DDO)		1,08,53,341	99,803	1,09,53,144
EXECUTIVE ENGINEER, IRRIGATION	2700	3,47,70,618	41,61,872	3,89,32,490
DEVELOPMENT INVEST. DIVN. NO-1,				
MOHALI				

TOTAL (DDO)		3,47,70,618	41,61,872	3,89,32,490

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR	2700	9,22,09,163	1,19,22,132	10,41,31,295
			2701	21,50,651	0	21,50,651

			TOTAL (DDO)	9,43,59,814	1,19,22,132	10,62,81,946
		EXECUTIVE ENGINEER, LEHAL	2700	11,12,18,973	1,67,87,945	12,80,06,918
		DIVISION (IB), PATIALA				

			TOTAL (DDO)	11,12,18,973	1,67,87,945	12,80,06,918
		EXECUTIVE ENGINEER, MADHOPUR	2235	2,00,000	0	2,00,000
		DIVISION, UBDC				
			2700	7,36,24,107	1,00,91,780	8,37,15,887
			2701	40,53,747	0	40,53,747

			TOTAL (DDO)	7,78,77,854	1,00,91,780	8,79,69,634

EXECUTIVE ENGINEER, MAJITHA	2235	9,39,426	0	9,39,426
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DIVISION, UBDC, AMRITSAR

	2700	11,58,19,687	1,67,12,122	13,25,31,809
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	2701	0	47,27,982	47,27,982
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TOTAL (DDO)		11,67,59,113	2,14,40,104	13,81,99,217
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EXECUTIVE ENGINEER, PROJECT	2071	26,89,806	4,91,487	31,81,293
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DIVISION NO-2(I.B), PUNJAB,

MOHALI

	2701	1,32,08,925	45,70,360	1,77,79,285
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TOTAL (DDO)		1,58,98,731	50,61,847	2,09,60,578
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EXECUTIVE ENGINEER, RAJSTHAN	2700	4,26,47,186	56,78,931	4,83,26,117
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FEEDER DIVISION CANAL COLONY,

FEROZEPUR

	4700	-3,85,972	0	-3,85,972
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TOTAL (DDO)		4,22,61,214	56,78,931	4,79,40,145
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION	2701		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	2235		14,313	0	14,313	
		EXTN. CIVIL DIVISION						
*****					TOTAL (DDO)	14,313	0	14,313
		EXECUTIVE ENGINEER, WORKSHOP	2235		1,00,000	0	1,00,000	
		DIVISION, IRRIGATION WORKS, PUNJAB						
			2701		77,49,144	14,74,330	92,23,474	
*****					TOTAL (DDO)	78,49,144	14,74,330	93,23,474
		LAND ACQUISITION WATER DRAINAGE	2711		79,47,009	13,29,504	92,76,513	
		CIRCLE, LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA						

TOTAL (DDO)		79,47,009	13,29,504	92,76,513
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LAND RECLAMATION OFFICER, LAND	2700	83,91,574	10,10,759	94,02,333
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RECLAMATION DIVISION, UBDC,

AMRI TSAR

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TOTAL (DDO)		83,91,574	10,10,759	94,02,333
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R. O., ROPAR INSPECTION DIVISION,	2701	1,53,47,788	16,92,693	1,70,40,481
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SYL, ROPAR

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TOTAL (DDO)		1,53,47,788	16,92,693	1,70,40,481
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S. E., PATIALA CIRCLE	2700	1,40,67,286	17,44,151	1,58,11,437
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TOTAL (DDO)		1,40,67,286	17,44,151	1,58,11,437
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	SUPERINTENDING	2071	12,56,150	47,960	13,04,110

AND POWER IRRIGATION, CANALS, ENGINEER, FEROEZPUR CANAL CIRCLE
 PUNJAB C C, FEROEZPUR

2700 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) 4,95,71,29,889 1,09,14,54,199 6,04,85,84,088

CHIEF ENGINEER, EXECUTIVE ENGINEER 4711 1,03,28,463 2,04,31,804 3,07,60,267
 IRRIGATION, DRAINAGE, (DRAINAGE), AMRITSAR DRAINAGE
 PUNJAB DIVISION, AMRITSAR

 TOTAL (DDO) 1,03,28,463 2,04,31,804 3,07,60,267

EXECUTIVE ENGINEER 2711 1,83,45,469 27,50,854 2,10,96,323
 (DRAINAGE), BARI DOAB DRAINAGE
 DIVISION

4711 82,11,122 0 82,11,122

 TOTAL (DDO) 2,65,56,591 27,50,854 2,93,07,445

EXECUTIVE ENGINEER 2711 1,03,66,183 14,14,369 1,17,80,552
 (DRAINAGE), DRAINAGE
 CONSTRUCTION DIVISION, AMRITSAR

	4711	64,67,475	43,46,376	1,08,13,851
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TOTAL (DDO)		1,68,33,658	57,60,745	2,25,94,403
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EXECUTIVE ENGINEER	2711	1,37,67,200	25,18,838	1,62,86,038
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(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

	4711	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
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EXECUTIVE ENGINEER	2711	4,78,04,075	60,40,464	5,38,44,539
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(DRAINAGE), DRAINAGE DIVISION,

PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	1,95,61,869	31,91,608	2,27,53,477
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IRRIGATION, DRAINAGE,

PUNJAB

PATIALA

TOTAL (DDO)		6, 73, 65, 944	92, 32, 072	7, 65, 98, 016
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EXECUTIVE ENGINEER	2711	4, 13, 47, 228	57, 68, 398	4, 71, 15, 626
(DRAINAGE), DRAINAGE				
DIVISION, SANGRUR				

	4711	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
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EXECUTIVE ENGINEER	2235	1, 00, 000	0	1, 00, 000
(DRAINAGE), EXECUTIVE ENGINEER,				
JALANDHAR DRAINAGE DIVISION,				
JALANDHAR				

	2711	3, 18, 95, 404	40, 09, 810	3, 59, 05, 214
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	4711	79, 91, 645	1, 71, 54, 870	2, 51, 46, 515
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TOTAL (DDO)		3, 99, 87, 049	2, 11, 64, 680	6, 11, 51, 729
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EXECUTIVE ENGINEER	2235	2, 00, 000	0	2, 00, 000
(DRAINAGE), GOLEWALA DRAINAGE				
DIVISION				

	2711	3, 03, 42, 564	37, 40, 322	3, 40, 82, 886
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	4711	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
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EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
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(DRAINAGE), GURDASPUR DRAINAGE

DIVISION, GURDASPUR

	2711	6,20,79,786	82,85,924	7,03,65,710
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	4711	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
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EXECUTIVE ENGINEER	2711	4,01,09,878	55,76,122	4,56,86,000
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(DRAINAGE), HOSHIARPUR DRAINAGE

DIVISION, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE	4711	0	2,02,54,753	2,02,54,753
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TOTAL (DDO)		4,01,09,878	2,58,30,875	6,59,40,753
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EXECUTIVE ENGINEER	2711	3,07,47,669	43,61,364	3,51,09,033
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(DRAINAGE), JALANDHAR MECHANICAL

DIVISION, NANGAL

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TOTAL (DDO) 3,07,47,669 43,61,364 3,51,09,033

EXECUTIVE ENGINEER 2702 2,81,85,611 35,53,129 3,17,38,740

(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHIARPUR

2711 19,03,796 2,24,711 21,28,507

***** -----
TOTAL (DDO) 3,00,89,407 37,77,840 3,38,67,247

EXECUTIVE ENGINEER 2711 2,15,43,482 33,28,789 2,48,72,271

(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

4711 2,37,542 12,14,340 14,51,882

***** -----
TOTAL (DDO) 2,17,81,024 45,43,129 2,63,24,153

EXECUTIVE ENGINEER 2701 39,86,652 0 39,86,652

(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

2711 1,21,26,066 15,36,815 1,36,62,881

4711 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
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EXECUTIVE ENGINEER	2711	2, 73, 55, 676	36, 36, 651	3, 09, 92, 327
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(DRAINAGE), MECHANICAL DRAINAGE

CONSTRUCTION DIVISION, FEROZEPUR

TOTAL (DDO)		2, 73, 55, 676	36, 36, 651	3, 09, 92, 327
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), MECHANICAL DRAINAGE DIVISION, AMRITSAR	2711	3, 43, 98, 346	72, 00, 502	4, 15, 98, 848
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			4711	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
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EXECUTIVE ENGINEER	2235	1, 00, 000	0	1, 00, 000
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(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

	2711	1,69,71,540	16,65,322	1,86,36,862
	4711	0	2,29,99,113	2,29,99,113

TOTAL (DDO)		1,70,71,540	2,46,64,435	4,17,35,975
EXECUTIVE ENGINEER	2711	1,98,269	42,315	2,40,584
(DRAINAGE), STORE PROCUREMENT				

TOTAL (DDO)		1,98,269	42,315	2,40,584
EXECUTIVE ENGINEER	2711	1,15,12,854	14,61,737	1,29,74,591
(DRAINAGE), WATER MANAGEMENT				
IRRIGATION DIVISION, ROPAR				
	4711	8,78,512	1,61,88,911	1,70,67,423

TOTAL (DDO)		1,23,91,366	1,76,50,648	3,00,42,014
EXECUTIVE ENGINEER	2702	83,40,444	14,04,383	97,44,827
(DRAINAGE), WORKSHOP DIVISION				
	2711	34,49,261	4,93,827	39,43,088

TOTAL (DDO)		1,17,89,705	18,98,210	1,36,87,915
EXECUTIVE ENGINEER	2711	2,81,37,361	33,04,385	3,14,41,746
(DRAINAGE), DRAINAGE CONSTRUCTION				

DIVISION, FEROZEPUR

	4711	4,58,140	1,64,67,136	1,69,25,276

TOTAL (DDO)		2,85,95,501	1,97,71,521	4,83,67,022

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION	2701	-1,000	0	-1,000
			2711	2,79,16,690	46,35,761	3,25,52,451

TOTAL (DDO)				2,79,15,690	46,35,761	3,25,51,451
		EXECUTIVE ENGINEER, DRAINAGE	2711	1,31,25,370	16,42,442	1,47,67,812
		CONSTRUCTION DIVISION, FARIDKOT				

TOTAL (DDO)				1,31,25,370	16,42,442	1,47,67,812
		EXECUTIVE ENGINEER, DRAINAGE	4711	97,15,087	1,57,28,916	2,54,44,003

CONSTRUCTION DIVISION, FARIDKOT

AT GIDDERBAHA

***** -----
 TOTAL (DDO) 97,15,087 1,57,28,916 2,54,44,003

S. E. , (DRAINAGE) DRAINAGE 2711 48,91,560 6,01,337 54,92,897

CIRCLE, GIDDERBAGA

***** -----
 TOTAL (DDO) 48,91,560 6,01,337 54,92,897

SUPERINTENDING ENGINEER 2711 1,05,74,568 12,34,530 1,18,09,098

(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

***** -----
 TOTAL (DDO) 1,05,74,568 12,34,530 1,18,09,098

SUPERINTENDING ENGINEER 2702 1,00,27,648 14,23,107 1,14,50,755

(DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

***** -----
 TOTAL (DDO) 1,00,27,648 14,23,107 1,14,50,755

SUPERINTENDING ENGINEER 2711 1,47,78,880 20,28,172 1,68,07,052

(DRAINAGE), DRAINAGE CIRCLE,

PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,47,78,880	20,28,172	1,68,07,052
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	67,96,269	9,18,633	77,14,902
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		TOTAL (DDO)		2,15,75,149	29,46,805	2,45,21,954
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		SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA	2235	4,79,054	0	4,79,054
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			2700	1,42,41,154	19,55,882	1,61,97,036
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		TOTAL (DDO)		1,47,20,208	19,55,882	1,66,76,090
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		XEN, (DRAINAGE) CANAL LINING DIVN. MUKATSAR	2711	1,37,16,386	18,59,883	1,55,76,269
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TOTAL (DDO) 1,37,16,386 18,59,883 1,55,76,269

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TOTAL (CCO) 76,42,22,169 27,85,62,339 1,04,27,84,508

CHIEF ENGINEER, ASSISTANT DESIGN 2700 15,48,01,435 2,70,01,742 18,18,03,177
IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE
DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

***** -----
TOTAL (DDO) 15,48,01,435 2,70,01,742 18,18,03,177

ASSTT. CONTROLLER, FA & 4700 7,06,66,210 79,60,017 7,86,26,227
CAO, SHAHPUR KANDI DAM PROJECT,
CAMP CHD

***** -----
TOTAL (DDO) 7,06,66,210 79,60,017 7,86,26,227

DIRECTOR (KANDI AREA DAM), KANDI 4700 6,53,36,000 34,56,571 6,87,92,571
WATERSHED, DESIGN IRRIGATION,
PUNJAB, CHANDI GARH

***** -----
TOTAL (DDO) 6,53,36,000 34,56,571 6,87,92,571

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	6,56,58,269	1,01,93,853	7,58,52,122	
*****				TOTAL (DDO)	6,56,58,269	1,01,93,853	7,58,52,122
		EXECUTIVE ENGINEER (KANDI AREA DAM), INVESTIGATION DIVISION (IB), HOSHI ARPUR	2235	10,385	0	10,385	
*****				TOTAL (DDO)	10,385	0	10,385
		EXECUTIVE ENGINEER (KANDI AREA DAM), INVESTIGATION DIVISION (J), HOSHI ARPUR	2071	37,50,980	0	37,50,980	
*****				TOTAL (DDO)	37,50,980	0	37,50,980

EXECUTIVE ENGINEER (KANDI AREA	2235	7,293	0	7,293
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DAM), JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHIARPUR

2700	1,72,07,955	22,05,730	1,94,13,685
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4700	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
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EXECUTIVE ENGINEER (KANDI AREA	2700	5,34,63,288	85,01,933	6,19,65,221
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DAM), KANDI AREA MAINTENANCE

DIVISION, HOSHIARPUR

4702	1,07,000	0	1,07,000
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TOTAL (DDO)	5,35,70,288	85,01,933	6,20,72,221
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EXECUTIVE ENGINEER (KANDI AREA	2700	2,22,81,332	30,91,401	2,53,72,733
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DAM), KANDI WATERSHED DRAINAGE

DIVISION, HOSHIARPUR

4701	8,70,811	0	8,70,811
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TOTAL (DDO)	2,31,52,143	30,91,401	2,62,43,544
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

IRRIGATION CHIEF ENGINEER, SENIOR DESIGN ENGINEER, KANDI 2700 2,37,70,527 24,95,281 2,62,65,808
 AND POWER IRRIGATION, KANDI AREA WATERSHED DESIGN DTE
 DAM, PUNJAB

***** -----
 TOTAL (DDO) 2,37,70,527 24,95,281 2,62,65,808

SUPERINTENDING ENGINEER (KANDI 2235 1,43,053 0 1,43,053
 AREA DAM), DHOLBAHA DAM
 CONSTRUCTION CIRCLE, HOSHI ARPUR
 2700 78,46,691 10,86,616 89,33,307

***** -----
 TOTAL (DDO) 79,89,744 10,86,616 90,76,360

SUPERINTENDING ENGINEER (KANDI 2235 2,99,478 0 2,99,478
 AREA DAM), KANDI CANAL CIRCLE,
 HOSHI ARPUR

2701 56,574 0 56,574
 4701 5,60,28,211 0 5,60,28,211

***** -----
 TOTAL (DDO) 5,63,84,263 0 5,63,84,263

TOTAL (CCO) 59,93,37,479 6,59,93,144 66,53,30,623

CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 33,00,790 41,719 33,42,509
IRRIGATION, LINING, (LINING), CANAL LINING, RAMPURA
PUNJAB PHOOL

TOTAL (DDO) 33,00,790 41,719 33,42,509

EXECUTIVE ENGINEER 2701 1,05,96,295 6,84,512 1,12,80,807
(LINING), CANAL LINING ARREAR
DIVISION TARN TARAN AT ASR.

TOTAL (DDO) 1,05,96,295 6,84,512 1,12,80,807

EXECUTIVE ENGINEER 2071 13,95,738 1,20,791 15,16,529
(LINING), CANAL LINING ARREAR
DIVISION, LUDHIANA

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		13,95,738	1,20,791	15,16,529
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING), CANAL LINING DIVISION, FEROZEPUR	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		2,00,000	0	2,00,000		

		SUPERINTENDING ENGINEER (LINING), CANAL LINING CIRCLE, PATIALA	4701	1,58,44,723	0	1,58,44,723
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TOTAL (DDO)		1,58,44,723	0	1,58,44,723		

		XEN (LINING), CANAL LINING ARR. DIV., PATIALA	2235	1,68,171	0	1,68,171
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			2701	1,14,91,397	12,65,904	1,27,57,301
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TOTAL (DDO)		1,16,59,568	12,65,904	1,29,25,472		

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	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

SUPERINTENDING ENGINEER, PROJECT CIRCLE, IRRIGATION DEPARTMENT	2701	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	89,37,209	10,93,669	1,00,30,878
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER PUNJAB	CHIEF ENGINEER, IRRIGATION, PLANNING,	TOTAL (DDO)		89,37,209	10,93,669	1,00,30,878

 TOTAL (CCO) 13,26,96,509 1,77,50,694 15,04,47,203

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 29,49,011 4,73,614 34,22,625
 IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,
 GURDASPUR

4701 1,12,73,597 0 1,12,73,597

 TOTAL (DDO) 2,31,59,817 15,67,283 2,47,27,100

EXECUTIVE ENGINEER 4701 78,225 13,68,521 14,46,746
 (UBDC), MAJITHA DIVISION UBDC,
 AMRITSAR

 TOTAL (DDO) 78,225 13,68,521 14,46,746

EXECUTIVE ENGINEER (UBDC), UBDC 2702 8,52,919 1,23,591 9,76,510
 MADHOPUR DIVISION, GURDASPUR

 TOTAL (DDO) 8,52,919 1,23,591 9,76,510

LAND RECLAMATION OFFICER (N) 2702 43,42,415 6,24,340 49,66,755
 (UBDC), LAND RECLAMATION

DIVISION, AMRITSAR

 TOTAL (DDO) 43,42,415 6,24,340 49,66,755

PA TO SUPERINTENDING ENGINEER 2700 85,22,039 15,61,466 1,00,83,505
 (UBDC), AMRITSAR

 TOTAL (DDO) 85,22,039 15,61,466 1,00,83,505

 TOTAL (CCO) 16,07,14,715 2,19,02,226 18,26,16,941

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE), VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	79,69,507	9,00,329	88,69,836
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 TOTAL (DDO) 79,69,507 9,00,329 88,69,836

EXECUTIVE ENGINEER, VIGILANCE AND 2702	72,25,518	9,62,143	81,87,661
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QUALITY CONTROL DIVISION,

AMRITSAR

TOTAL(DDO)	72,25,518	9,62,143	81,87,661
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TECHNICAL EXAMINER AND VIGILANCE 2702	52,96,886	6,06,402	59,03,288
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OFFICER, IRRIGATION DEPARTMENT,

PATIALA

TOTAL(DDO)	52,96,886	6,06,402	59,03,288
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TOTAL(CCO)	2,04,91,911	24,68,874	2,29,60,785
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CHIEF ENGINEER, ASSISTANT GEOLOGIST, GWC 2701	0	1,83,253	1,83,253
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IRRIGATION, WATER

RESOURCES, PUNJAB

TOTAL(DDO)	0	1,83,253	1,83,253
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DIRECTOR (WATER RESOURCES), WATER 2702	2,38,49,988	23,66,812	2,62,16,800
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RESOURCES I& ENVIRONMENT DTE,

SECTOR 68 MOHALI

***** -----
 TOTAL (DDO) 2,38,49,988 23,66,812 2,62,16,800

DIRECTOR, PLANNING & DESIGN 2701 1,01,59,594 10,57,755 1,12,17,349

STUDIES DTE. (IB) PB. SCO

32-34, SEC 17-C CHD.

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,01,59,594 10,57,755 1,12,17,349

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER (WATER RESOURCES), WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI	2702	1,23,28,752	17,78,498	1,41,07,250
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TOTAL (DDO) 2,24,88,346 28,36,253 2,53,24,599

SENIOR HYDROLOGIST, SURFACE 2700 93,38,973 7,08,580 1,00,47,553

HYDROLOGY DIVISION PB. SEC 22 CHD

 TOTAL (DDO) 93,38,973 7,08,580 1,00,47,553

SR. HYDROCHEMIST, PLANNING & DESIGN STUDIES
 2700 2,20,11,037 21,88,206 2,41,99,243
 DIRECTORATE (I. B) PUNJAB

 TOTAL (DDO) 2,20,11,037 21,88,206 2,41,99,243

SR. HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., I B PB. SCO
 2700 83,57,360 6,36,380 89,93,740
 32-34, SEC 17-C CHD.

 TOTAL (DDO) 83,57,360 6,36,380 89,93,740

 TOTAL (CCO) 8,60,45,704 89,19,484 9,49,65,188

SECRETARY TO GOVERNMENT, SUPERINTENDENT (POWER BRANCH), DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES,
 DEPARTMENT OF POWER, PUNJAB
 4810 0 20,10,69,000 20,10,69,000
 PUNJAB CIVIL SECRETARIATE

TOTAL (DDO) 0 20, 10, 69, 000 20, 10, 69, 000

UNDER SECRETARY, DEPARTMENT OF 2801 5, 27, 74, 80, 000 0 5, 27, 74, 80, 000

POWER, PUNJAB CIVIL SECRETARIAT,
CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	TOTAL (DDO)		5, 27, 74, 80, 000	0	5, 27, 74, 80, 000
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TOTAL (CCO)				5, 27, 74, 80, 000	20, 10, 69, 000	5, 47, 85, 49, 000
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SECRETARY, IRRIGATION & POWER, PUNJAB	F A & C A O, BEAS PROJECT (WORKS), TALWARA	2701		1, 18, 073	0	1, 18, 073
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TOTAL (DDO)				5, 27, 75, 98, 073	0	5, 27, 75, 98, 073
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F. A. & C. A. O. , BARRI AGE PROJECT 2235 2,00,000 0 2,00,000

(WORKS), SHAHPUR KANDI BARRI AGAE

PROJECT, SHAHPUR KANDI

4700 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) 6,09,36,23,982 22,30,74,857 6,31,66,98,839

TOTAL (DEPT) 13,38,48,06,999 1,75,55,34,684 15,14,03,41,683

JAI LS INSPECTOR GENERAL OF DEPUTY COMMI SSIONER, BHATI NDA 2245 8,41,44,427 0 8,41,44,427

PRI SONS, PUNJAB

TOTAL (DDO) 8,41,44,427 0 8,41,44,427

DEPUTY COMMI SSIONER, HOSHI ARPUR 2235 1,00,000 0 1,00,000

TOTAL (DDO) 1,00,000 0 1,00,000

DEPUTY COMMI SSIONER, PATI ALA 2235 1,23,714 0 1,23,714

TOTAL (DDO) 1,23,714 0 1,23,714

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER, ROPAR	2235	15,988	0	15,988	
*****				TOTAL (DDO)	15,988	0	15,988
		DEPUTY CONTROLLER, (F&A), A. D. G. (PRISONS) PUNJAB	2056	6,61,31,593	67,09,692	7,28,41,285	
			2235	16,93,552	0	16,93,552	
*****				TOTAL (DDO)	6,78,25,145	67,09,692	7,45,34,837
		DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	4055	13,09,339	2,45,860	15,55,199	
*****				TOTAL (DDO)	13,09,339	2,45,860	15,55,199

DEPUTY SUPERINTENDENT, SUB JAIL	2056	2,08,25,742	28,16,941	2,36,42,683
, BARNALA				

	2235	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	2056	1,25,08,874	14,39,579	1,39,48,453
MOGA				

	4055	0	46,320	46,320
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TOTAL (DDO)		1,25,08,874	14,85,899	1,39,94,773

DEPUTY SUPERINTENDENT, SUB JAIL	2056	1,59,61,311	21,84,137	1,81,45,448
MUKATSAR				

	4055	13,09,339	0	13,09,339
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TOTAL (DDO)		1,72,70,650	21,84,137	1,94,54,787

DEPUTY SUPERINTENDENT, SUB JAIL,	2056	1,06,39,520	12,22,829	1,18,62,349
FAZILKA				

	2235	9,375	0	9,375
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	4055	0	74,200	74,200
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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TOTAL (DDO)				1, 06, 48, 895	12, 97, 029	1, 19, 45, 924
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA	2056	97, 11, 860	11, 03, 923	1, 08, 15, 783
			2235	3, 99, 911	0	3, 99, 911
TOTAL (DDO)				2, 07, 60, 666	24, 00, 952	2, 31, 61, 618
		DISTRICT PROBATION OFFICER, BHATINDA	2056	12, 51, 054	94, 189	13, 45, 243
TOTAL (DDO)				12, 51, 054	94, 189	13, 45, 243
		DISTRICT PROBATION OFFICER, FEROZEPUR	2056	3, 00, 386	1, 58, 468	4, 58, 854
TOTAL (DDO)				3, 00, 386	1, 58, 468	4, 58, 854
		DISTRICT PROBATION OFFICER,	2056	3, 64, 005	50, 799	4, 14, 804

HOSHI ARPUR

***** -----
TOTAL (DDO) 3,64,005 50,799 4,14,804

DI STRI CT PROBATION OFFI CER, 2056 12,67,750 1,68,311 14,36,061

JALANDHAR

***** -----
TOTAL (DDO) 12,67,750 1,68,311 14,36,061

DI STRI CT PROBATION 2056 8,69,189 1,62,361 10,31,550

OFFI CER, DI STRI CT PROBATION

OFFI CER

2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 9,69,189 1,62,361 11,31,550

DI STRI CT PROBATION 2056 4,44,863 0 4,44,863

OFFI CER, FARI DKOT

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF NAME OF NAME OF MAJOR EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL (DDO) 4, 44, 863 0 4, 44, 863

JAILS INSPECTOR GENERAL OF DISTRICT PROBATION 2056 6, 75, 778 3, 38, 332 10, 14, 110
PRISONS, PUNJAB OFFICER, GURDASPUR

TOTAL (DDO) 11, 20, 641 3, 38, 332 14, 58, 973

DISTRICT PROBATION 2056 6, 85, 464 1, 62, 252 8, 47, 716
OFFICER, KAPURTHALA

2235 1, 35, 360 0 1, 35, 360

TOTAL (DDO) 8, 20, 824 1, 62, 252 9, 83, 076

DISTRICT PROBATION 2056 8, 87, 961 1, 45, 238 10, 33, 199
OFFICER, LUDHIANA

TOTAL (DDO) 8, 87, 961 1, 45, 238 10, 33, 199

DISTRICT PROBATION 2056 18, 99, 689 2, 58, 231 21, 57, 920
OFFICER, PATIALA

TOTAL (DDO) 18, 99, 689 2, 58, 231 21, 57, 920

DISTRICT PROBATION OFFICER, ROPAR	2056	12,70,936	1,05,433	13,76,369
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TOTAL (DDO)		12,70,936	1,05,433	13,76,369
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DISTRICT PROBATION	2056	7,73,539	0	7,73,539
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OFFICER, SANGRUR

	2235	8,90,468	62,037	9,52,505
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TOTAL (DDO)		16,64,007	62,037	17,26,044
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DY. SUPDT., SUB JAIL, PATHANKOT	2056	1,32,91,170	18,98,599	1,51,89,769
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	4055	0	93,400	93,400
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TOTAL (DDO)		1,32,91,170	19,91,999	1,52,83,169
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PRINCIPAL, PUNJAB JAIL TRAINING	2056	37,85,123	3,27,223	41,12,346
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GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 37,85,123 3,27,223 41,12,346

JAILS INSPECTOR GENERAL OF SUPERINTENDENT, CENTRAL 2056 12,59,81,515 1,59,73,711 14,19,55,226
 PRISONS, PUNJAB JAIL, JALANDHAR
 2235 7,44,251 0 7,44,251
 4055 21,23,373 6,19,640 27,43,013

 TOTAL (DDO) 12,88,49,139 1,65,93,351 14,54,42,490

SUPERINTENDENT, CENTRAL 2056 8,96,84,747 1,29,98,033 10,26,82,780
 JAIL, LUDHIANA
 2235 7,52,842 45,221 7,98,063
 4055 0 13,09,339 13,09,339

 TOTAL (DDO) 9,04,37,589 1,43,52,593 10,47,90,182

SUPERINTENDENT, DISTRICT 4055 3,942 0 3,942
 JAIL, KAPURTHLA

 TOTAL (DDO) 3,942 0 3,942

SUPERINTENDENT, DISTRICT 2056 3,07,15,446 53,78,601 3,60,94,047
 JAIL, LUDHIANA

	2235	1,70,111	1,99,307	3,69,418
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TOTAL (DDO)		3,08,85,557	55,77,908	3,64,63,465
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SUPERINTENDENT, WOMEN JAIL, LUDHIANA	2056	1,41,06,644	22,02,319	1,63,08,963
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	2235	34,554	0	34,554
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TOTAL (DDO)		1,41,41,198	22,02,319	1,63,43,517
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SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2056	5,53,47,328	71,20,002	6,24,67,330
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	2235	7,06,719	0	7,06,719
	4055	13,09,339	0	13,09,339

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF	TOTAL (DDO)		5,73,63,386	71,20,002	6,44,83,388
	PRI SONS, PUNJAB					

SUPERINTENDENT, CENTRAL JAIL,	2056	11,29,73,429	1,17,58,709	12,47,32,138
PATIALA				

	2235	69,148	0	69,148
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	4055	36,69,339	7,14,640	43,83,979
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TOTAL (DDO)		17,40,75,302	1,95,93,351	19,36,68,653

SUPERINTENDENT, CENTRAL JAILS,	2056	12,85,27,852	1,55,80,151	14,41,08,003
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	2235	9,09,702	0	9,09,702
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	4055	21,23,373	0	21,23,373
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TOTAL (DDO)		13,15,60,927	1,55,80,151	14,71,41,078

SUPERINTENDENT, CENTRAL JAILS,	2056	8,91,00,484	1,15,13,063	10,06,13,547
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BHATINDA

	2235	5,99,115	13,000	6,12,115
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	4055	13,09,339	0	13,09,339
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TOTAL (DDO)		9,10,08,938	1,15,26,063	10,25,35,001

SUPERINTENDENT, CENTRAL JAILS,	2056	8,45,86,770	90,75,217	9,36,61,987
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FEROZEPUR

	2235	5,70,500	0	5,70,500
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	4055	13,09,339	6,13,240	19,22,579
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TOTAL (DDO)		8,64,66,609	96,88,457	9,61,55,066

SUPERINTENDENT, DISTRICT JAIL,	2056	4,25,88,315	51,67,443	4,77,55,758
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HOSHIARPUR

	2235	2,85,880	0	2,85,880
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	4055	13,09,339	0	13,09,339
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TOTAL (DDO)		4,41,83,534	51,67,443	4,93,50,977
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SUPERINTENDENT, DISTRICT JAIL,	2056	8,85,08,025	1,14,46,731	9,99,54,756
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, DISTRICT JAIL,	2235	98,394	2,00,000	2,98,394
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PRI SONS, PUNJAB NABHA

	4055	31,78,518	4,05,040	35,83,558
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TOTAL (DDO)		9,17,84,937	1,20,51,771	10,38,36,708
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SUPERINTENDENT, DISTRICT	2056	5,33,11,756	56,85,077	5,89,96,833
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JAIL, SANGRUR

	2235	6,80,976	0	6,80,976
	4055	13,09,339	2,45,860	15,55,199

TOTAL (DDO)		5,53,02,071	59,30,937	6,12,33,008
SUPERINTENDENT, DISTRICT JAILS, FARIDKOT	2056	10,01,05,582	1,37,76,719	11,38,82,301
	2235	3,33,202	10,000	3,43,202
	4055	18,69,179	6,13,240	24,82,419

TOTAL (DDO)		10,23,07,963	1,43,99,959	11,67,07,922
SUPERINTENDENT, OPEN AIR JAIL, NABHA	2056	1,11,11,494	13,35,574	1,24,47,068
	2235	16,624	0	16,624

TOTAL (DDO)		1,11,28,118	13,35,574	1,24,63,692
SUPERINTENDENT, ROPAR	2056	3,74,74,915	56,32,859	4,31,07,774

TOTAL (DDO)		3,74,74,915	56,32,859	4,31,07,774
SUPERINTENDENT, SUB-JAIL	2056	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

TOTAL (DEPT) 1,35,38,71,509 16,10,22,499 1,51,48,94,008

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR EMPLOYMENT, FEROSZEPUR	2235	63,708	0	63,708	

TOTAL (DDO) 63,708 0 63,708

DEPUTY DIRECTOR, EMPLOYMENT 2230 67,84,749 11,90,560 79,75,309
GENERATION & TRAINING, DISTRICT
BUREAU OF EMPLOYMENT & TRAINING

TOTAL (DDO) 67,84,749 11,90,560 79,75,309

DEPUTY DIRECTOR, EMPLOYMENT	2230	3,27,23,880	0	3,27,23,880
GENERATION & TRAINING, SPECIAL				
EMPLOYMENT EXCHANGE FOR				
PHYSICALLY HANDICAPPED				

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TOTAL (DDO)		3,27,23,880	0	3,27,23,880
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DEPUTY DIRECTOR, EMPLOYMENT	2230	1,10,85,075	16,71,124	1,27,56,199
GENERATION AND TRAINING, DISTRICT				
BUREAU OF EMPLOYMENT AND				
TRAINING				

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TOTAL (DDO)		1,10,85,075	16,71,124	1,27,56,199
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DEPUTY DIRECTOR, EMPLOYMENT	2230	10,54,942	1,16,931	11,71,873
GENERATION & TRAINING				

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TOTAL (DDO)		10,54,942	1,16,931	11,71,873
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DEPUTY DIRECTOR, EMPLOYMENT	2230	3,87,57,630	56,59,796	4,44,17,426
GENERATION & TRAINING				
OFFICER, DISTRICT BUREAU OF				
EMPLOYMENT & TRAINING				

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TOTAL (DDO)		3,87,57,630	56,59,796	4,44,17,426
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DEPUTY DIRECTOR, EMPLOYMENT	2230	10,98,555	85,079	11,83,634
GENERATION AND TRAINING				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	TOTAL (DDO)		10,98,555	85,079	11,83,634
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DEPUTY DIRECTOR, EMPLOYMENT	2230	12,11,695	1,16,192	13,27,887
GENERATION AND TRAINING				

TOTAL (DDO)		23,10,250	2,01,271	25,11,521
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DIRECTOR, DIRECTORATE OF EMPLOYMENT	2230	6,59,08,166	16,22,15,011	22,81,23,177
GENERATION AND TRAINING, PUNJAB				

TOTAL (DDO)		6, 59, 08, 166	16, 22, 15, 011	22, 81, 23, 177
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DISTRICT EMPLOYMENT	2235	3, 73, 547	0	3, 73, 547
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OFFICER, BHATINDA

TOTAL (DDO)		3, 73, 547	0	3, 73, 547
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DISTRICT EMPLOYMENT GENERATION	2202	3, 18, 752	0	3, 18, 752
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AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2230	40, 83, 376	6, 81, 706	47, 65, 082
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TOTAL (DDO)		44, 02, 128	6, 81, 706	50, 83, 834
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DISTRICT EMPLOYMENT GENERATION	2230	1, 47, 93, 985	25, 40, 244	1, 73, 34, 229
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AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	13, 648	0	13, 648
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TOTAL (DDO)		1, 48, 07, 633	25, 40, 244	1, 73, 47, 877
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DISTRICT EMPLOYMENT	2230	39, 67, 884	5, 36, 979	45, 04, 863
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OFFICER, DISTRICT EMPLOYMENT

OFFICER, HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	TOTAL (DDO)		39,67,884	5,36,979	45,04,863
		DISTRICT EMPLOYMENT	2230	59,33,026	9,49,847	68,82,873
		OFFICER, DISTRICT EMPLOYMENT				
		OFFICER, LUDHIANA				
			2235	1,54,907	0	1,54,907
		TOTAL (DDO)		1,00,55,817	14,86,826	1,15,42,643
		DISTRICT EMPLOYMENT	2235	6,413	0	6,413
		OFFICER, DISTRICT EMPLOYMENT				
		OFFICER, MANSA				
		TOTAL (DDO)		6,413	0	6,413

DI STRI CT EMPLOYMENT	2230	84,128	3,00,088	3,84,216
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OFFI CER, FATEHGARH SAHI B

	2235	1,13,080	0	1,13,080
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TOTAL (DDO)		1,97,208	3,00,088	4,97,296
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DI STRI CT EMPLOYMENT	2230	26,68,559	4,21,338	30,89,897
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OFFI CER, FEROZEPUR

	2235	24,456	0	24,456
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TOTAL (DDO)		26,93,015	4,21,338	31,14,353
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DI STRI CT EMPLOYMENT	2230	0	3,841	3,841
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OFFI CER, PATIALA

TOTAL (DDO)		0	3,841	3,841
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DY. DI RECTOR EMPLOYMENT, SPL.	2230	8,41,505	1,41,273	9,82,778
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EMPLOYMENT EXCHANGE FOR

PHYSI CALLY HANDI CAPPED

TOTAL (DDO)		8,41,505	1,41,273	9,82,778
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, NAWANSHAHAR	2230	66,716	0	66,716	66,716
*****				TOTAL (DDO)	66,716	0	66,716
		EMPLOYMENT GENERATION & TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2230	17,32,589	2,62,895	19,95,484	19,95,484
*****				TOTAL (DDO)	17,32,589	2,62,895	19,95,484
		EMPLOYMENT GENERATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2230	15,25,516	4,73,791	19,99,307	19,99,307
*****				TOTAL (DDO)	15,25,516	4,73,791	19,99,307
		EMPLOYMENT GENERATION AND TRAINING OFFICER, TOWN EMPLOYMENT	2230	14,21,952	42,909	14,64,861	14,64,861

EXCHANGE

TOTAL (DDO) 14, 21, 952 42, 909 14, 64, 861

EMPLOYMENT GENRATION AND 2202 1, 98, 991 0 1, 98, 991

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

2230 19, 21, 184 2, 98, 287 22, 19, 471

TOTAL (DDO) 21, 20, 175 2, 98, 287 24, 18, 462

EMPLOYMENT GENRATION AND 2202 9, 06, 459 0 9, 06, 459

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

2210 0 4, 79, 514 4, 79, 514

2230 21, 31, 392 7, 68, 362 28, 99, 754

2235 12, 262 0 12, 262

TOTAL (DDO) 30, 50, 113 12, 47, 876 42, 97, 989

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 LABOUR AND DIRECTOR, EMPLOYMENT, EMPLOYMENT OFFICER, ABOHAR 2230 6,50,708 79,658 7,30,366
 EMPLOYMENT PUNJAB

 TOTAL (DDO) 6,50,708 79,658 7,30,366

EMPLOYMENT OFFICER, AJNALA 2230 15,38,872 1,19,991 16,58,863

 TOTAL (DDO) 15,38,872 1,19,991 16,58,863

EMPLOYMENT OFFICER, EMPLOYMENT 2230 4,24,006 1,390 4,25,396
 OFFICER, KHANNA

 TOTAL (DDO) 4,24,006 1,390 4,25,396

EMPLOYMENT OFFICER, EMPLOYMENT 2230 1,94,170 0 1,94,170
 OFFICER, SAMRALA

 TOTAL (DDO) 1,94,170 0 1,94,170

EMPLOYMENT OFFICER, EMPLOYMENT 2230 7,50,524 0 7,50,524
 OFFICER, MALERKOTLA

TOTAL (DDO)		7,50,524	0	7,50,524
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EMPLOYMENT OFFICER, EMPLOYMENT	2230	7,80,934	38,734	8,19,668
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OFFICER, NAKODAR

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TOTAL (DDO)		7,80,934	38,734	8,19,668
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EMPLOYMENT OFFICER, EMPLOYMENT	2230	7,57,424	97,835	8,55,259
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OFFICER, SUNAM

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TOTAL (DDO)		7,57,424	97,835	8,55,259
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EMPLOYMENT OFFICER, FAZI LKA	2230	38,02,174	5,13,935	43,16,109
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	2235	23,748	0	23,748
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TOTAL (DDO)		38,25,922	5,13,935	43,39,857
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND	DIRECTOR, EMPLOYMENT,	EMPLOYMENT OFFICER, PATHANKOT	2230	22,09,815	4,96,909	27,06,724

EMPLOYMENT PUNJAB

TOTAL (DDO)		60,35,737	10,10,844	70,46,581	

EMPLOYMENT OFFICER, PHAGWARA	2230	8,81,599	93,799	9,75,398	

TOTAL (DDO)		8,81,599	93,799	9,75,398	

EMPLOYMENT OFFICER, RAMPURAPHOOL	2230	9,83,087	1,00,699	10,83,786	

TOTAL (DDO)		9,83,087	1,00,699	10,83,786	

EMPLOYMENT OFFICER, ZI RA	2230	13,21,141	1,30,449	14,51,590	

TOTAL (DDO)		13,21,141	1,30,449	14,51,590	

TOTAL (CCO)		21,63,00,929	18,06,29,166	39,69,30,095	

LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR OF FACTORIES, PUNJAB, CHANDI GARH	2230	2,66,33,461	7,80,123	2,74,13,584
		2235	7,79,657	0	7,79,657

TOTAL (DDO)		2,74,13,118	7,80,123	2,81,93,241	

ASSISTANT LABOUR	2230	40,91,137	5,63,349	46,54,486
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COMMISSIONER/LABOUR CUM

CONCILIATION OFFICER, MOGA

	2235	47,41,023	0	47,41,023
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TOTAL (DDO)		88,32,160	5,63,349	93,95,509
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ASSISTANT /DEPUTY DIRECTOR OF	2230	28,11,968	4,73,807	32,85,775
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FACTORIES, FERROZEPUR

	2235	10,00,403	0	10,00,403
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TOTAL (DDO)		38,12,371	4,73,807	42,86,178
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT APPRENTICE ADVISOR (JR), ASSISTANT APPRENTICE ADVISOR (JR) R I C, MOHALI	2230	55,67,548	11,39,128	67,06,676
*****				-----		
TOTAL (DDO)				55,67,548	11,39,128	67,06,676

ASSISTANT LABOUR	2230	42,25,804	4,38,583	46,64,387
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER, MOHALI

	2235	7,70,777	0	7,70,777
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TOTAL (DDO)		49,96,581	4,38,583	54,35,164
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ASSISTANT LABOUR	2235	58,468	0	58,468
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, MOHALI (ROPAR)

TOTAL (DDO)		58,468	0	58,468
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ASSISTANT LABOUR/CONCILIATION	2230	42,66,544	6,46,090	49,12,634
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COMMISSIONER, SANGRUR

TOTAL (DDO)		42,66,544	6,46,090	49,12,634
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ASSISTANT/DEPUTY DIRECTOR OF	2230	11,74,527	1,48,954	13,23,481
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FACTORIES, BATALA

TOTAL (DDO)		11,74,527	1,48,954	13,23,481
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ASSISTANT/DEPUTY DIRECTOR OF	2230	79,33,884	10,34,764	89,68,648
FACORIES, HOSHIARPUR				

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TOTAL (DDO)		79,33,884	10,34,764	89,68,648
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ASSISTANT/DEPUTY DIRECTOR OF	2235	1,20,652	0	1,20,652
FACORIES, JALANDHAR				

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TOTAL (DDO)		1,20,652	0	1,20,652
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACORIES, LUDHIANA	2230	44,37,978	5,22,075	49,60,053
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TOTAL (DDO)		45,58,630	5,22,075	50,80,705
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ASSISTANT/DEPUTY DIRECTOR OF	2230	13,74,618	1,65,328	15,39,946
FACORIES, MOGA				

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TOTAL (DDO) 13,74,618 1,65,328 15,39,946

ASSISTANT/DEPUTY DIRECTOR OF 2235 9,576 0 9,576
FACTORIES, MOHALI (ROPAR)

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TOTAL (DDO) 9,576 0 9,576

ASSISTANT/DEPUTY DIRECTOR OF 2230 14,02,271 2,10,931 16,13,202
FACTORIES, PATIALA

2235 6,000 0 6,000

***** -----
TOTAL (DDO) 14,08,271 2,10,931 16,19,202

ASSISTANT/DEPUTY DIRECTOR OF 2230 10,96,049 50,906 11,46,955
FACTORIES, PHAGWARA

***** -----
TOTAL (DDO) 10,96,049 50,906 11,46,955

ASSISTANT/DEPUTY 2230 24,40,054 2,69,102 27,09,156
DIRECTOR, ASSISTANT/DEPUTY
DIRECTOR OF FACTORY, MOHALI

***** -----

TOTAL (DDO)		24, 40, 054	2, 69, 102	27, 09, 156
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ASSISTANT/DEPUTY DIRECTOR OF	2230	21, 38, 674	2, 21, 917	23, 60, 591
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FACTORIES, MANDI GOBIND GARH

TOTAL (DDO)		21, 38, 674	2, 21, 917	23, 60, 591
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR	2230	15, 71, 620	1, 89, 960	17, 61, 580
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TOTAL (DDO)		15, 71, 620	1, 89, 960	17, 61, 580
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ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONSULTATION OFFICER, BATALA	2230	18, 81, 515	1, 58, 174	20, 39, 689
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TOTAL (DDO)		18, 81, 515	1, 58, 174	20, 39, 689
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ASSISTANT/LABOUR	2230	23,70,389	2,96,021	26,66,410
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA

TOTAL (DDO)		23,70,389	2,96,021	26,66,410
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ASSISTANT/LABOUR	2230	21,77,734	5,31,458	27,09,192
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FERROZEPUR

	2235	57,147	0	57,147
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TOTAL (DDO)		22,34,881	5,31,458	27,66,339
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ASSISTANT/LABOUR	2230	12,45,974	6,27,017	18,72,991
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR

TOTAL (DDO)		12,45,974	6,27,017	18,72,991
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ASSISTANT/LABOUR	2230	21,66,219	3,45,791	25,12,010
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR

TOTAL (DDO)		21,66,219	3,45,791	25,12,010
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ASSISTANT/LABOUR 2230 39,24,916 6,10,773 45,35,689

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	TOTAL (DDO)		39,24,916	6,10,773	45,35,689

ASSISTANT/LABOUR 2230 21,21,178 2,94,392 24,15,570

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, KAPURTHALA

TOTAL (DDO) 60,46,094 9,05,165 69,51,259

ASSISTANT/LABOUR 2230 94,32,013 14,94,694 1,09,26,707

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, LUDHIANA

	2235	2,48,758	0	2,48,758

TOTAL (DDO)		96,80,771	14,94,694	1,11,75,465
ASSISTANT/LABOUR	2230	80,86,098	11,14,388	92,00,486
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA				
	2235	27,545	0	27,545

TOTAL (DDO)		81,13,643	11,14,388	92,28,031
ASSISTANT/LABOUR	2230	53,99,074	5,60,685	59,59,759
COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR				
	2230	13,10,471	1,69,361	14,79,832
DEPUTY DIRECTOR OF FACTORIES, SANGRUR				

TOTAL (DDO)		13,10,471	1,69,361	14,79,832
LABOUR AND RECONCILIATION OFFICER, OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH	2230	2,88,15,779	34,81,459	3,22,97,238

2235 5,85,742 0 5,85,742

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUN	TOTAL (DDO)		2,94,01,521	34,81,459	3,28,82,980

LABOUR-CUM-COUNCILIATION OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB	2230	7,44,410	24,562	7,68,972
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TOTAL (DDO)		3,01,45,931	35,06,021	3,36,51,952
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PRESIDING OFFICER, LABOUR COURT, BHATINDA	2230	27,48,523	3,65,953	31,14,476
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TOTAL (DDO)		27,48,523	3,65,953	31,14,476
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PRESIDING OFFICER, LABOUR	2230	29,23,916	2,71,345	31,95,261
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COURT, LUDHIANA

***** -----

TOTAL (DDO)		29,23,916	2,71,345	31,95,261
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PRESIDING OFFICER, INDUSTRIAL	2230	41,39,445	8,30,385	49,69,830
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TRI BUNAL

***** -----

TOTAL (DDO)		41,39,445	8,30,385	49,69,830
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PRESIDING OFFICER, INDUSTRIAL	2230	43,71,665	5,54,700	49,26,365
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TRI BUNAL -CUM- LABOUR

COURT, JALANDHAR

***** -----

TOTAL (DDO)		43,71,665	5,54,700	49,26,365
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TOTAL (CCO)		16,34,31,204	1,85,86,175	18,20,17,379
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TOTAL (DEPT)		37,97,32,133	19,92,15,341	57,89,47,474
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	A. C. (G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2070	6,65,400	1,11,149		7,76,549
*****				TOTAL (DDO)	6,65,400	1,11,149	7,76,549
		A. C. (G) FOR DEPUTY COMMISSIONER, KAPURTHALA	2029	19,72,625	1,61,794		21,34,419
*****				TOTAL (DDO)	19,72,625	1,61,794	21,34,419
		A. C. (G) FOR DEPUTY COMMISSIONER, SANGRUR	2029	1,33,47,349	5,25,794		1,38,73,143
			2235	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	1,69,23,199	13,34,069		1,82,57,268

TOTAL (DDO)		1,69,23,199	13,34,069	1,82,57,268
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COLLECTOR, AGRICULTURE, FAZILKA	2029	7,89,196	1,93,863	9,83,059
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TOTAL (DDO)		7,89,196	1,93,863	9,83,059
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D R O FOR DEPUTY COMMISSIONER,	2029	35,69,728	5,67,543	41,37,271
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JALANDHAR

TOTAL (DDO)		35,69,728	5,67,543	41,37,271
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DEPUTY COMMISSIONER, JALANDHAR	2011	5,00,000	0	5,00,000
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	2235	4,06,718	0	4,06,718
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TOTAL (DDO)		9,06,718	0	9,06,718
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DEPUTY COMMISSIONER, MOHALI	2011	5,00,000	0	5,00,000
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TOTAL (DDO)		5,00,000	0	5,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	DEPUTY COMMISSIONER, NAWANSHAHAR	2071	7,32,000	0	7,32,000
RECORDS	PUNJAB, CHANDI GARH					

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TOTAL (DDO)				7,32,000	0	7,32,000
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DEPUTY DIRECTOR FOR DIRECTOR OF	2029	1,85,05,205	30,28,131	2,15,33,336
LAND RECORDS, JALANDHAR				

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TOTAL (DDO)		1,85,05,205	30,28,131	2,15,33,336
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DISTRICT REVENUE OFFICER &	2029	20,68,707	8,75,377	29,44,084
DEPUTY COMMISSIONER, ROPAR				

***** -----

TOTAL (DDO)		20,68,707	8,75,377	29,44,084
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DISTRICT REVENUE OFFICER FOR	2029	18,59,163	2,45,526	21,04,689
DEPUTY COMMISSIONER, DEPUTY				
COMMISSIONER				

***** -----

TOTAL (DDO)		18,59,163	2,45,526	21,04,689
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DISTRICT REVENUE	2029	6,50,043	1,69,607	8,19,650
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OFFICER, DISTRICT REVENUE OFFICER

	2071	11,77,620	0	11,77,620
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 TOTAL (DDO) 18,27,663 1,69,607 19,97,270

DISTRICT REVENUE	2029	75,94,556	5,47,707	81,42,263
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OFFICER, FARIDKOT

	2235	37,079	0	37,079
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 TOTAL (DDO) 76,31,635 5,47,707 81,79,342

DISTRICT REVENUE OFFICER, FOR	2029	26,81,522	5,83,180	32,64,702
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DEPUTY COMMISSIONER

 TOTAL (DDO) 26,81,522 5,83,180 32,64,702

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DISTRICT REVENUE OFFICER, LUDHIANA	2029	17,51,187	3,41,322	20,92,509

	2235	0	24,215	24,215

TOTAL (DDO)		17,51,187	3,65,537	21,16,724
DI STT. REVENUE OFFICER, MOGA	2029	1,38,50,422	1,74,545	1,40,24,967

TOTAL (DDO)		1,38,50,422	1,74,545	1,40,24,967
DI STT. REVENUE OFFICER TO	2053	12,17,461	0	12,17,461
D. C. , PATIALA				

TOTAL (DDO)		12,17,461	0	12,17,461
DRO FOR DEPUTY COMMISSIONER, ,	2029	43,20,287	4,59,474	47,79,761
FEROZEPUR				
	2053	49,50,920	0	49,50,920
	2235	1,68,404	0	1,68,404

TOTAL (DDO)		94,39,611	4,59,474	98,99,085
DRO FOR DEPUTY	2029	29,94,170	3,49,008	33,43,178
COMMISSIONER, DEPUTY				
COMMISSIONER, BHATINDA				
	2235	23,833	0	23,833

***** -----
TOTAL (DDO) 30,18,003 3,49,008 33,67,011

DRO FOR DEPUTY 2029 1,00,65,435 7,57,196 1,08,22,631
COMMISSIONER, GURDASPUR

***** -----
TOTAL (DDO) 1,00,65,435 7,57,196 1,08,22,631

DRO FOR DEPUTY 2029 34,17,033 4,88,413 39,05,446
COMMISSIONER, HOSHIARPUR

***** -----
TOTAL (DDO) 34,17,033 4,88,413 39,05,446

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DRO FOR DEPUTY COMMISSIONER, MANSA	2029	21,25,458	3,09,991	24,35,449	
			2235	27,810	0	27,810	
***** -----				TOTAL (DDO)	21,53,268	3,09,991	24,63,259

DRO FOR DEPUTY	2029	10,92,436	0	10,92,436
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COMMISSIONER, MUKATSAR

*****	-----	-----	-----	
TOTAL (DDO)		10,92,436	0	10,92,436

DRO FOR DEPUTY	2029	29,91,123	5,43,655	35,34,778
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COMMISSIONER, PATIALA

*****	-----	-----	-----	
TOTAL (DDO)		29,91,123	5,43,655	35,34,778

HEADMASTER, STATE PATWAR	2029	33,89,008	4,11,786	38,00,794
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SCHOOL, JALANDHAR

*****	-----	-----	-----	
TOTAL (DDO)		33,89,008	4,11,786	38,00,794

S. D. M., PHILLAUR	2053	1,09,308	0	1,09,308
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TOTAL (DDO)		1,09,308	0	1,09,308

SOCH, FOR DTR. LAO(PB)	2053	89,079	0	89,079
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TOTAL (DDO)		89,079	0	89,079

SUB DIVISIONAL MAGISTRATE, SUB	2235	0	31,000	31,000
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DIVISIONAL MAGISTRATE

TOTAL (DDO)		0	31,000	31,000

SUB DIVISIONAL MEGISTRATE, SUB	2053	48,706	0	48,706
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DIVISIONAL MEGISTRAT, TAPA

TOTAL (DDO)		48,706	0	48,706

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	SUB DIVISIONAL OFFICER (C), NAWANSHAHAR	2235	8,35,000	0	8,35,000
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TOTAL (DDO)				8,83,706	0	8,83,706

TEHSILDAR, ABOHAR			2029	1,46,65,337	19,11,313	1,65,76,650
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TOTAL (DDO)				1,46,65,337	19,11,313	1,65,76,650

TEHSI LDAR, BARNALA, SANGRUR	2053	31,556	0	31,556

TOTAL (DDO)		31,556	0	31,556
TEHSI LDAR,	2029	65,35,080	10,91,054	76,26,134
BHAWANI GARH, TEHSI LDAR,				
BHAWANI GARH				
	2053	74,29,622	16,26,354	90,55,976

TOTAL (DDO)		1,39,64,702	27,17,408	1,66,82,110
TEHSI LDAR, DHURI, SANGRUR	2029	90,69,005	11,75,627	1,02,44,632
	2053	1,15,13,060	42,35,190	1,57,48,250
	2235	53,192	2,69,559	3,22,751

TOTAL (DDO)		2,06,35,257	56,80,376	2,63,15,633
TEHSI LDAR, JALALABAD	2029	68,07,055	9,03,995	77,11,050
	2053	66,30,804	9,60,541	75,91,345

TOTAL (DDO)		1,34,37,859	18,64,536	1,53,02,395
TEHSI LDAR, JALANDHAR - II	2029	1,68,87,622	23,41,604	1,92,29,226
	2053	1,14,49,190	12,12,263	1,26,61,453

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TOTAL (DDO) 2, 83, 36, 812 35, 53, 867 3, 18, 90, 679

TEHSI LDAR, KHAMANNO, FATEHGARH 2029 45, 88, 167 6, 53, 408 52, 41, 575
SAHI B

***** -----
TOTAL (DDO) 45, 88, 167 6, 53, 408 52, 41, 575

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, MAJHI TA, TEHSI LDAR, MAJHI THA	2029	79, 18, 199	10, 75, 683	89, 93, 882
			2053	39, 29, 164	5, 11, 364	44, 40, 528

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TOTAL (DDO) 1, 64, 35, 530 22, 40, 455 1, 86, 75, 985

TEHSI LDAR, MALERKOTLA, SANGRUR 2029 1, 19, 90, 635 15, 32, 391 1, 35, 23, 026
2053 1, 12, 75, 409 10, 89, 689 1, 23, 65, 098

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TOTAL (DDO) 2, 32, 66, 044 26, 22, 080 2, 58, 88, 124

TEHSI LDAR, MOONAK, SANGRUR	2029	25,35,561	5,27,432	30,62,993
	2053	76,28,192	27,31,119	1,03,59,311
	2235	72,808	0	72,808

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TOTAL (DDO)		1,02,36,561	32,58,551	1,34,95,112

TEHSI LDAR, SUNAM, SANGRUR	2029	1,17,47,657	16,07,305	1,33,54,962
	2053	1,17,06,619	27,15,085	1,44,21,704
	2235	2,00,000	0	2,00,000

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TOTAL (DDO)		2,36,54,276	43,22,390	2,79,76,666

TEHSI LDAR, , FERAZEPUR	2029	1,41,18,107	19,45,286	1,60,63,393
	2053	1,54,85,293	41,91,871	1,96,77,164
	2235	1,00,000	0	1,00,000

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TOTAL (DDO)		2,97,03,400	61,37,157	3,58,40,557

TEHSI LDAR, , ZI RA	2029	82,63,342	12,01,375	94,64,717
	2235	1,52,435	0	1,52,435

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TOTAL (DDO)		84,15,777	12,01,375	96,17,152

TEHSI LDAR, , BABA BAKALA	2029	1,87,45,919	23,27,924	2,10,73,843
	2235	1,00,000	0	1,00,000

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TOTAL (DDO)		1,88,45,919	23,27,924	2,11,73,843

TEHSILDAR, , DASUYA	2029	1,48,09,479	19,46,453	1,67,55,932
	2053	1,15,61,953	19,40,936	1,35,02,889
	2235	2,72,135	0	2,72,135

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				2,66,43,567	38,87,389	3,05,30,956

TOTAL (DDO)

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, , GARHSANKAR	2029	1,10,30,102	15,70,464	1,26,00,566
			2053	99,80,885	10,83,682	1,10,64,567
			2235	1,00,000	0	1,00,000

TOTAL (DDO)

TEHSILDAR, , MUKERIAN	2029	62,87,987	8,06,798	70,94,785
	2053	1,04,20,779	12,44,091	1,16,64,870

TOTAL (DDO)

TEHSILDAR, , SANGRUR	2029	26,66,926	16,51,256	43,18,182
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	2053	0	2, 24, 984	2, 24, 984

TOTAL (DDO)		26, 66, 926	18, 76, 240	45, 43, 166
TEHSI LDAR, AMLOH	2029	46, 14, 207	12, 89, 409	59, 03, 616
	2053	1, 15, 72, 323	22, 02, 529	1, 37, 74, 852

TOTAL (DDO)		1, 61, 86, 530	34, 91, 938	1, 96, 78, 468
TEHSI LDAR, AMRI TSAR-1	2029	1, 29, 36, 453	16, 56, 108	1, 45, 92, 561
	2053	1, 87, 90, 785	24, 77, 217	2, 12, 68, 002
	2071	1, 04, 89, 550	0	1, 04, 89, 550

TOTAL (DDO)		4, 22, 16, 788	41, 33, 325	4, 63, 50, 113
TEHSI LDAR, AMRI TSAR-I I	2029	2, 17, 80, 463	27, 54, 303	2, 45, 34, 766

TOTAL (DDO)		2, 17, 80, 463	27, 54, 303	2, 45, 34, 766
TEHSI LDAR, BAGHAPURANA	2029	76, 35, 182	8, 32, 123	84, 67, 305
	2053	59, 59, 663	10, 70, 616	70, 30, 279

TOTAL (DDO)		1, 35, 94, 845	19, 02, 739	1, 54, 97, 584
TEHSI LDAR, BALACHAUR	2029	59, 05, 162	7, 68, 512	66, 73, 674
	2053	96, 26, 860	91, 79, 574	1, 88, 06, 434

TOTAL (DDO) 1,55,32,022 99,48,086 2,54,80,108

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, BASSI PHATANA	2029	0	1,15,327	1,15,327
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			2053	31,64,174	10,52,867	42,17,041
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TOTAL (DDO) 31,64,174 11,68,194 43,32,368

		TEHSILDAR, BATALA	2029	3,47,47,814	45,29,807	3,92,77,621
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			2053	1,98,62,496	38,70,399	2,37,32,895
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			2235	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	42,40,317	5,88,604	48,28,921
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			2053	46,62,986	6,15,379	52,78,365
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TOTAL (DDO) 89,03,303 12,03,983 1,01,07,286

TEHSI LDAR, BUDHLADA	2029	65,27,685	6,80,136	72,07,821
	2053	1,09,53,626	26,61,446	1,36,15,072
	2235	82,528	0	82,528

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TOTAL (DDO)		1,75,63,839	33,41,582	2,09,05,421

TEHSI LDAR, DERA BABA NANAK	2029	7,23,151	6,69,415	13,92,566
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TOTAL (DDO)		7,23,151	6,69,415	13,92,566

TEHSI LDAR, DERRABASSI	2053	2,23,89,071	21,09,073	2,44,98,144
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TOTAL (DDO)		2,23,89,071	21,09,073	2,44,98,144

TEHSI LDAR, DHARAMKOT	2029	2,90,057	23,07,289	25,97,346
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TOTAL (DDO)		2,90,057	23,07,289	25,97,346

TEHSI LDAR, FARI DKOT	2029	65,53,736	10,83,473	76,37,209
	2053	4,95,000	18,29,027	23,24,027
	2235	1,19,680	0	1,19,680
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TOTAL (DDO)		71,68,416	29,12,500	1,00,80,916

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, FATEHGARH SAHIB	2029	84,26,772	13,52,960	97,79,732
			2053	1,55,02,063	17,28,759	1,72,30,822

		TOTAL (DDO)		2,39,28,835	30,81,719	2,70,10,554
		TEHSILDAR, FAZILKA	2029	1,15,00,801	12,49,027	1,27,49,828
			2053	94,92,740	19,16,931	1,14,09,671

		TOTAL (DDO)		2,09,93,541	31,65,958	2,41,59,499
		TEHSILDAR, GIDDERBAHA	2029	63,43,486	7,10,640	70,54,126
			2053	73,96,717	17,18,803	91,15,520

		TOTAL (DDO)		1,37,40,203	24,29,443	1,61,69,646
		TEHSILDAR, GURDASPUR	2029	3,90,20,123	59,04,503	4,49,24,626
			2053	1,80,14,304	20,40,715	2,00,55,019
			2235	1,61,332	0	1,61,332

		TOTAL (DDO)		5,71,95,759	79,45,218	6,51,40,977

TEHSI LDAR, GURUHARSHAH	2029	42,58,554	5,56,179	48,14,733
	2053	49,21,900	7,50,669	56,72,569

TOTAL (DDO)		91,80,454	13,06,848	1,04,87,302
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TEHSI LDAR, HOSHI ARPUR	2029	0	27,46,098	27,46,098
	2053	1,07,60,706	13,62,788	1,21,23,494

TOTAL (DDO)		1,07,60,706	41,08,886	1,48,69,592
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TEHSI LDAR, JAGRAON	2029	63,17,646	15,09,236	78,26,882
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TOTAL (DDO)		63,17,646	15,09,236	78,26,882
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TEHSI LDAR, JAI TU	2029	42,30,244	7,90,035	50,20,279
	2053	60,91,213	10,53,749	71,44,962
	2235	3,75,962	0	3,75,962

TOTAL (DDO)		1,06,97,419	18,43,784	1,25,41,203
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TEHSI LDAR, JALANDHAR-I	2029	1,60,29,174	18,72,603	1,79,01,777
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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 LAND DIRECTOR, LAND RECORDS, TEHSI LDAR, JALANDHAR-I 2053 1, 13, 72, 631 35, 72, 759 1, 49, 45, 390
 RECORDS PUNJAB, CHANDI GARH

 TOTAL (DDO) 2, 74, 01, 805 54, 45, 362 3, 28, 47, 167

TEHSI LDAR, KAPURTHALA 2029 1, 28, 58, 570 15, 40, 021 1, 43, 98, 591
 2053 95, 44, 441 16, 39, 745 1, 11, 84, 186
 2071 18, 78, 980 0 18, 78, 980

 TOTAL (DDO) 2, 42, 81, 991 31, 79, 766 2, 74, 61, 757

TEHSI LDAR, KHANNA 2029 19, 93, 327 3, 21, 088 23, 14, 415
 2053 56, 09, 353 5, 74, 903 61, 84, 256

 TOTAL (DDO) 76, 02, 680 8, 95, 991 84, 98, 671

TEHSI LDAR, KOTKAPURA 2029 0 1, 21, 933 1, 21, 933
 2053 0 7, 61, 955 7, 61, 955

 TOTAL (DDO) 0 8, 83, 888 8, 83, 888

TEHSI LDAR, LDH. (EAST) 2053 1, 54, 87, 312 36, 04, 531 1, 90, 91, 843

 TOTAL (DDO) 1, 54, 87, 312 36, 04, 531 1, 90, 91, 843

TEHSI LDAR, LEHRAGAGA	2029	9, 47, 839	0	9, 47, 839
	2053	65, 26, 746	19, 83, 057	85, 09, 803

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TOTAL (DDO)		74, 74, 585	19, 83, 057	94, 57, 642

TEHSI LDAR, LUDHI ANA	2029	1, 89, 08, 462	29, 49, 006	2, 18, 57, 468
	2235	0	13, 299	13, 299

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TOTAL (DDO)		1, 89, 08, 462	29, 62, 305	2, 18, 70, 767

TEHSI LDAR, MALOUT	2029	95, 26, 966	25, 77, 956	1, 21, 04, 922
	2053	53, 12, 411	16, 61, 041	69, 73, 452

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TOTAL (DDO)		1, 48, 39, 377	42, 38, 997	1, 90, 78, 374

TEHSI LDAR, MANSA	2029	71, 77, 242	8, 68, 193	80, 45, 435
	2053	1, 14, 60, 695	31, 67, 097	1, 46, 27, 792
	2235	3, 49, 209	0	3, 49, 209

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)		1, 89, 87, 146	40, 35, 290	2, 30, 22, 436

TEHSI LDAR, MOGA	2029	43,72,106	5,78,077	49,50,183
	2053	1,01,15,262	11,23,559	1,12,38,821
	2235	2,49,798	0	2,49,798

TOTAL (DDO)		3,37,24,312	57,36,926	3,94,61,238
TEHSI LDAR, MUKATSAR	2029	89,70,584	12,50,065	1,02,20,649
	2053	83,89,235	14,85,581	98,74,816
	2235	4,76,831	0	4,76,831

TOTAL (DDO)		1,78,36,650	27,35,646	2,05,72,296
TEHSI LDAR, NABHA	2029	1,07,27,119	17,61,681	1,24,88,800
	2053	1,37,74,922	12,68,693	1,50,43,615

TOTAL (DDO)		2,45,02,041	30,30,374	2,75,32,415
TEHSI LDAR, NAKODAR	2029	91,63,717	9,04,138	1,00,67,855
	2053	84,31,668	5,13,739	89,45,407

TOTAL (DDO)		1,75,95,385	14,17,877	1,90,13,262
TEHSI LDAR, NAWANSHAHAR	2029	85,82,163	13,47,663	99,29,826
	2053	56,41,657	34,51,465	90,93,122
	2235	78,651	0	78,651

 TOTAL (DDO) 1, 43, 02, 471 47, 99, 128 1, 91, 01, 599

TEHSI LDAR, NI HALSI NGHWALA 2053 73, 46, 806 7, 27, 724 80, 74, 530

 TOTAL (DDO) 73, 46, 806 7, 27, 724 80, 74, 530

TEHSI LDAR, PATHANKOT 2029 1, 01, 48, 284 13, 08, 968 1, 14, 57, 252
 2053 1, 24, 66, 981 12, 98, 578 1, 37, 65, 559
 2235 12, 21, 963 1, 00, 000 13, 21, 963

 TOTAL (DDO) 2, 38, 37, 228 27, 07, 546 2, 65, 44, 774

TEHSI LDAR, PATI ALA 2029 2, 33, 55, 395 29, 73, 275 2, 63, 28, 670

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, PATI ALA	2235	2, 62, 265	0	2, 62, 265

 TOTAL (DDO) 2, 36, 17, 660 29, 73, 275 2, 65, 90, 935

TEHSI LDAR, PATRAN	2029	36,99,643	4,33,511	41,33,154

TOTAL (DDO)		36,99,643	4,33,511	41,33,154
TEHSI LDAR, PAYAL	2029	38,05,176	6,80,306	44,85,482
	2053	56,01,895	9,38,763	65,40,658

TOTAL (DDO)		94,07,071	16,19,069	1,10,26,140
TEHSI LDAR, PHAGWARA	2029	56,06,407	7,74,842	63,81,249
	2053	66,00,442	32,66,814	98,67,256

TOTAL (DDO)		1,22,06,849	40,41,656	1,62,48,505
TEHSI LDAR, PHI LLAUR	2029	1,24,78,811	22,82,987	1,47,61,798
	2053	1,07,11,596	22,93,693	1,30,05,289

TOTAL (DDO)		2,31,90,407	45,76,680	2,77,67,087
TEHSI LDAR, RAI KOT	2029	62,99,744	8,38,535	71,38,279
	2053	41,43,401	25,65,757	67,09,158
	2235	1,54,809	0	1,54,809

TOTAL (DDO)		1,05,97,954	34,04,292	1,40,02,246
TEHSI LDAR, RAJPURA	2029	95,12,724	13,99,585	1,09,12,309
	2053	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

TEHSI LDAR, ROPAR 2029 81, 08, 941 10, 01, 602 91, 10, 543
2053 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

TEHSI LDAR, SAMANA 2029 53, 84, 125 7, 34, 805 61, 18, 930
2053 95, 04, 341 20, 08, 400 1, 15, 12, 741

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1, 48, 88, 466	27, 43, 205	1, 76, 31, 671
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, SAMRALA	2029	59, 64, 579	7, 99, 175	67, 63, 754
			2053	77, 99, 029	54, 43, 341	1, 32, 42, 370
			2235	42, 373	1, 22, 402	1, 64, 775
TOTAL (DDO)				2, 86, 94, 447	91, 08, 123	3, 78, 02, 570

TEHSI LDAR, SARDULGARH	2029	48,22,766	10,10,823	58,33,589
	2053	61,02,191	19,44,427	80,46,618

TOTAL (DDO)		1,09,24,957	29,55,250	1,38,80,207
TEHSI LDAR, SHAHKOT	2029	74,04,339	7,65,633	81,69,972
	2053	66,14,817	4,96,691	71,11,508
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,41,19,156	12,62,324	1,53,81,480
TEHSI LDAR, SULTANPUR LODHI	2029	50,85,240	6,24,701	57,09,941
	2053	65,76,708	12,60,653	78,37,361

TOTAL (DDO)		1,16,61,948	18,85,354	1,35,47,302
TEHSI LDAR, TEHSI LDAR	2029	6,55,19,790	88,68,150	7,43,87,940
	2235	1,15,641	0	1,15,641

TOTAL (DDO)		6,56,35,431	88,68,150	7,45,03,581
TEHSI LDAR, TEHSI LDAR , KHARAR	2029	2,34,81,997	15,91,548	2,50,73,545

TOTAL (DDO)		2,34,81,997	15,91,548	2,50,73,545
TEHSI LDAR, TEHSI LDAR, ANANDPUR	2029	73,72,306	9,77,947	83,50,253

SAHI B

		2053	63,99,391	7,05,658	71,05,049

	TOTAL (DDO)		1,37,71,697	16,83,605	1,54,55,302
	TEHSI LDAR, TEHSI LDAR, BARNALA	2029	2,67,30,112	37,56,957	3,04,87,069
		2053	1,70,56,433	22,02,382	1,92,58,815

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, BARNALA	2235	10,26,566	1,44,255	11,70,821

	TOTAL (DDO)			4,48,13,111	61,03,594	5,09,16,705
	TEHSI LDAR, TEHSI LDAR, BHATI NDA		2029	1,75,64,652	21,61,790	1,97,26,442
			2053	2,05,48,464	33,76,334	2,39,24,798
			2235	1,08,996	0	1,08,996

	TOTAL (DDO)			3,82,22,112	55,38,124	4,37,60,236
	TEHSI LDAR, TEHSI LDAR, CHAMKAUR		2053	60,86,348	10,19,838	71,06,186

SAHIB

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 TOTAL (DDO) 60,86,348 10,19,838 71,06,186

TEHSI LDAR, TEHSI LDAR, DERA BASSI 2053 1,12,99,945 8,39,952 1,21,39,897

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 TOTAL (DDO) 1,12,99,945 8,39,952 1,21,39,897

TEHSI LDAR, TEHSI LDAR, MOHALI 2029 13,45,828 18,84,673 32,30,501

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 TOTAL (DDO) 13,45,828 18,84,673 32,30,501

TEHSI LDAR, TEHSI LDAR, NANGAL 2053 48,29,399 3,95,999 52,25,398

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 TOTAL (DDO) 48,29,399 3,95,999 52,25,398

TEHSI LDAR, TEHSI LDAR, RAMPURA 2029 67,53,393 10,93,533 78,46,926

PHUL

2053 82,14,288 13,81,491 95,95,779

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 TOTAL (DDO) 1,49,67,681 24,75,024 1,74,42,705

TEHSI LDAR, TEHSI LDAR, TALWANDI 2029 57,92,190 9,07,083 66,99,273

SABO

2053 72,21,101 7,53,770 79,74,871

2235 1,44,440 0 1,44,440

TOTAL (DDO) 1,31,57,731 16,60,853 1,48,18,584

GOVERNMENT OF PUNJAB

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

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

LAND DIRECTOR, LAND RECORDS, TEHSILDAR, TEHSILDAR, TAPA 2053 83,82,120 21,90,664 1,05,72,784
RECORDS PUNJAB, CHANDI GARH

TOTAL (DDO) 2,15,39,851 38,51,517 2,53,91,368

TEHSILDAR, TEHSILDAR, KHARAR 2053 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 55,08,516 13,77,869 68,86,385

2071 84,83,786 9,85,932 94,69,718

2235 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	89,09,553	11,44,814	1,00,54,367
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TOTAL (DDO)		89,09,553	11,44,814	1,00,54,367
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UNDER SECRETARY TO THE FINANCIAL	2235	33,74,780	15,119	33,89,899
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COMMISSIONER, PUNJAB, CHANDIGARH

TOTAL (DDO)		33,74,780	15,119	33,89,899
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TOTAL (CCO)		1,56,15,29,680	25,95,83,940	1,82,11,13,620
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TOTAL (DEPT)		1,56,15,29,680	25,95,83,940	1,82,11,13,620
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LANGUAGE	DIRECTOR, LANGUAGES,	DEPUTY DIRECTOR (HINDI CELL),	2202	25,77,918	4,23,726	30,01,644
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PUNJAB

LANGUAGE DEPARTMENT,

PUNJAB, CHANDIGARH

TOTAL (DDO)		25,77,918	4,23,726	30,01,644
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DIRECTOR (ACCOUNTS), LANGUAGE	2202	4,69,77,956	93,28,980	5,63,06,936
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DEPARTMENT, PUNJAB, PATIALA

2235 8,48,768 0 8,48,768

GOVERNMENT OF PUNJAB

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

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

LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	TOTAL (DDO)		4,78,26,724	93,28,980	5,71,55,704
		DISTRICT LANGUAGE OFFICER, BHATINDA	2202	13,65,384	79,117	14,44,501
			2235	1,00,000	0	1,00,000

		TOTAL (DDO)		4,92,92,108	94,08,097	5,87,00,205
		DISTRICT LANGUAGE OFFICER, DISTRICT LANGUAGE OFFICER	2202	15,87,755	0	15,87,755

		TOTAL (DDO)		15,87,755	0	15,87,755
		DISTRICT LANGUAGE	2202	3,00,397	0	3,00,397

OFFICER, FARIDKOT

***** -----
TOTAL (DDO) 3,00,397 0 3,00,397

DISTRICT LANGUAGE 2202 24,05,376 1,60,677 25,66,053

OFFICER, FATEHGARH SAHIB

***** -----
TOTAL (DDO) 24,05,376 1,60,677 25,66,053

DISTRICT LANGUAGE 2202 15,16,526 0 15,16,526

OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 15,16,526 0 15,16,526

DISTRICT LANGUAGE 2202 1,04,506 1,09,667 2,14,173

OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 1,04,506 1,09,667 2,14,173

DISTRICT LANGUAGE 2202 28,05,368 3,96,548 32,01,916

OFFICER, JALANDHAR

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

		TOTAL (DDO)		28,05,368	3,96,548		32,01,916
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, KAPURTHALA	2202	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	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	8,80,887	0		8,80,887

		TOTAL (DDO)		8,80,887	0		8,80,887

DI STRI CT LANGUAGE OFFI CER, MANSA	2202	12, 26, 586	1, 77, 187	14, 03, 773
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TOTAL (DDO)		12, 26, 586	1, 77, 187	14, 03, 773

DI STRI CT LANGUAGE OFFI CER, ROPAR	2202	13, 53, 295	1, 91, 658	15, 44, 953
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TOTAL (DDO)		13, 53, 295	1, 91, 658	15, 44, 953

DI STRI CT LANGUAGE	2202	37, 12, 521	1, 80, 683	38, 93, 204
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OFFI CER, SANGRUR

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

TOTAL (DEPT)		6, 88, 98, 731	1, 14, 15, 418	8, 03, 14, 149

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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 LEGAL LEGAL REMEMBRANCER & SUPRI NTENDENT, FOR LEGAL 2014 2, 28, 08, 756 29, 01, 221 2, 57, 09, 977
 REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF
 R OF PUNJAB, LEGI SLATI VE PB DEPTT. OF LEGAL AND
 DEPARTMENT, CHANDI GARH LEGI SLATI VE AFFAI RS, PB. ,
 CHANDI GARH

2235 93, 022 0 93, 022

***** -----

TOTAL (DDO) 2, 29, 01, 778 29, 01, 221 2, 58, 02, 999

***** -----

TOTAL (CCO) 2, 29, 01, 778 29, 01, 221 2, 58, 02, 999

***** -----

TOTAL (DEPT) 2, 29, 01, 778 29, 01, 221 2, 58, 02, 999

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITI ONAL DI STRI CT ELECTI ON 2235 8, 350 0 8, 350
 DY. SECRETARY TO GOVT. , OFFI CER, ADDI TI ONAL DI STRI CT
 PUNJAB, FINANCE ELECTI ON OFFI CER, ROPAR
 DEPARTMENT

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TOTAL (DDO) 8, 350 0 8, 350

ADDITI ONAL DI STRI CT ELECTI ON 2075 0 39, 960 39, 960
 OFFI CER, SANGRUR

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TOTAL (DDO) 0 39,960 39,960

ADDITIONAL MEGISTRATE, 1ST 2075 2,68,627 0 2,68,627
CLASS, ADDITIONAL MEGISTRATE, 1ST
CLASS, JALLANDHAR

***** -----
TOTAL (DDO) 2,68,627 0 2,68,627

ADEO FOR DEPUTY 2235 3,83,080 0 3,83,080
COMMISSIONER, HOSHIARPUR

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TOTAL (DDO) 3,83,080 0 3,83,080

ASSISTANT COMMISSIONER, ASSISTANT 2075 3,00,000 0 3,00,000
COMMISSIONER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER, HOSHIARPUR	2235	8,65,182	0	8,65,182	

PUNJAB, FINANCE

DEPARTMENT

TOTAL (DDO)		11,65,182	0	11,65,182
ASSISTANT COMMISSIONER, FOR	2235	2,15,675	0	2,15,675
DEPUTY COMMISSIONER, ROPAR				

TOTAL (DDO)		2,15,675	0	2,15,675
ASSTT. DIRECTOR, HOSPITALITY	2075	1,79,85,00,000	0	1,79,85,00,000
DEPTT. PB.				

TOTAL (DDO)		1,79,85,00,000	0	1,79,85,00,000
COMMISSIONER, GURDWARA ELECTION	2075	13,58,045	3,59,278	17,17,323
PUNJAB				

TOTAL (DDO)		13,58,045	3,59,278	17,17,323
DEPUTY COMMISSIONER, HOSHIARPUR	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,00,000	0	1,00,000

DEPUTY COMMISSIONER, KAPURTHALA	2075	28,510	0	28,510
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TOTAL (DDO)		28,510	0	28,510
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DEPUTY COMMISSIONER, PATIALA	2075	86,910	0	86,910
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TOTAL (DDO)		86,910	0	86,910
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PUNJAB STATE LOTTERIES	2075	12,59,80,434	2,22,61,864	14,82,42,298
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DEPARTMENT, CHANDI GARH

	2235	2,66,968	0	2,66,968
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TOTAL (DDO)		12,62,47,402	2,22,61,864	14,85,09,266
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LOTTERIES	DIRECTOR, LOTTERIES, AND	THE DEPUTY	2075	2,62,770	0	2,62,770
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DY. SECRETARY TO GOVT., COMMISSIONER, FEROZEPUR

PUNJAB, FINANCE

DEPARTMENT

 TOTAL (DDO) 2,62,770 0 2,62,770

 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, ADDITIONAL DEPUTY 5475 5,52,27,000 0 5,52,27,000
 PUNJAB COMMISSIONER (DEVELOPMENT), FEROZE
 PUR

 TOTAL (DDO) 5,52,27,000 0 5,52,27,000

ADDITIONAL DEPUTY 3454 0 66,933 66,933
 COMMISSIONER, (DISTRICT CENSUS
 OFFICER), AMRITSAR

 TOTAL (DDO) 0 66,933 66,933

ADDITIONAL DEPUTY 5475 1,52,75,000 2,92,65,594 4,45,40,594
 COMMISSIONER, (DISTRICT CENSUS
 OFFICER), BHATINDA

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TOTAL (DDO) 1,52,75,000 2,92,65,594 4,45,40,594

DEPUTY COMMISSIONER, CHANDI GARH 3454 0 2,236 2,236

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TOTAL (DDO) 0 2,236 2,236

DEPUTY ECONOMIC & STATISTICAL 3454 41,41,372 4,87,198 46,28,570
ADVISOR, BHATINDA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		41,41,372	4,87,198	46,28,570
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISOR, MOGA	2235	16,045	0	16,045
			3454	32,41,182	5,17,844	37,59,026
			5475	56,26,000	0	56,26,000
		TOTAL (DDO)		1,30,24,599	10,05,042	1,40,29,641

DEPUTY ECONOMIC & STATISTICAL	3451	70,93,000	0	70,93,000
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ADVISOR, AMRITSAR

	3454	54,45,492	12,18,918	66,64,410
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	5475	6,45,21,000	0	6,45,21,000
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TOTAL (DDO)		7,70,59,492	12,18,918	7,82,78,410
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DEPUTY ECONOMIC & STATISTICAL	5475	1,51,84,449	0	1,51,84,449
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ADVISOR, MOHALI

TOTAL (DDO)		1,51,84,449	0	1,51,84,449
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DEPUTY ECONOMIC AND STATISTICAL	3454	10,11,301	1,47,571	11,58,872
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ADVISOR, MUKATSAR

	5475	1,57,85,000	2,50,000	1,60,35,000
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TOTAL (DDO)		1,67,96,301	3,97,571	1,71,93,872
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DEPUTY ECONOMIC AND STATISTICAL	3454	3,49,98,264	43,80,961	3,93,79,225
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ADVISOR, PUNJAB, CHANDIGARH

TOTAL (DDO)		3,49,98,264	43,80,961	3,93,79,225
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DEPUTY ECONOMIC AND STATISTICAL	2235	34,579	0	34,579
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR				
	3454	16,65,455	2,90,409	19,55,864

TOTAL (DDO)		17,00,034	2,90,409	19,90,443

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	33,84,256	0	33,84,256

		TOTAL (DDO)		33,84,256	0	33,84,256
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	2235	18,656	0	18,656
			3454	43,85,698	6,55,636	50,41,334
			5475	73,04,000	23,00,000	96,04,000

TOTAL (DDO)		1, 17, 08, 354	29, 55, 636	1, 46, 63, 990
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DEPUTY ECONOMIC AND STATISTICAL 3454		52, 76, 605	9, 03, 369	61, 79, 974
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA				

5475		40, 00, 000	0	40, 00, 000
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TOTAL (DDO)		92, 76, 605	9, 03, 369	1, 01, 79, 974
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DEPUTY ECONOMIC AND STATISTICAL 3454		21, 05, 344	2, 19, 325	23, 24, 669
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA				

5475		20, 00, 000	0	20, 00, 000
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TOTAL (DDO)		41, 05, 344	2, 19, 325	43, 24, 669
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DEPUTY ECONOMIC AND STATISTICAL 2235		87, 492	0	87, 492
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA				

3454		66, 22, 792	8, 13, 477	74, 36, 269
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5475		0	18, 00, 000	18, 00, 000
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TOTAL (DDO)		67, 10, 284	26, 13, 477	93, 23, 761
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DEPUTY ECONOMIC AND STATISTICAL 3454		39, 03, 547	5, 15, 758	44, 19, 305
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ADV ISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

5475 17,25,00,000 0 17,25,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 17,64,03,547 5,15,758 17,69,19,305

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	3454	45,93,871	8,87,282	54,81,153
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TOTAL (DDO) 18,09,97,418 14,03,040 18,24,00,458

		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	34,81,428	5,35,741	40,17,169
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5475 48,00,000 1,17,00,000 1,65,00,000

TOTAL (DDO) 82,81,428 1,22,35,741 2,05,17,169

DEPUTY ECONOMIC AND STATISTICAL	3454	37,58,128	4,89,835	42,47,963
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ADVISO R, FATEHGARH SAHIB

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TOTAL (DDO)		37,58,128	4,89,835	42,47,963
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DEPUTY ECONOMIC AND STATISTICAL	2235	4,227	0	4,227
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ADVISO R, FEROZEPUR

3451	1,59,66,000	0	1,59,66,000
3454	65,83,713	10,63,775	76,47,488
5475	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
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DEPUTY ECONOMIC AND STATISTICAL	3451	55,32,000	0	55,32,000
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ADVISO R, GURDASPUR

3454	73,32,989	11,48,374	84,81,363
5475	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
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DEPUTY ECONOMIC AND STATISTICAL	3454	65,66,467	9,85,986	75,52,453
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ADVISO R, JALANDHAR

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TOTAL (DDO)		65,66,467	9,85,986	75,52,453
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA	3454	53,28,310	7,99,786	61,28,096
			5475	7,37,56,000	0	7,37,56,000

		TOTAL (DDO)		8,56,50,777	17,85,772	8,74,36,549
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR	2235	7,035	0	7,035
			3454	32,16,676	4,35,681	36,52,357

		TOTAL (DDO)		32,23,711	4,35,681	36,59,392
		DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S. A. S NAGAR MOHALI	3454	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

TOTAL (DEPT)

77,19,32,207 6,24,07,372 83,43,39,579

POLICE	DIRECTOR GENERAL OF	ADDITIONAL DIRECTOR GENERAL OF	2055	39,08,571	5,25,823	44,34,394
	POLICE, PUNJAB	POLICE, TRAFFIC, PUNJAB				

TOTAL (DDO)

39,08,571 5,25,823 44,34,394

	ASSISTANT CONTROLLER		2235	16,64,309	8,06,113	24,70,422
	(F&A), SENIOR SUPERINTENDENT OF					
	POLICE					

TOTAL (DDO)

16,64,309 8,06,113 24,70,422

	ASSISTANT CONTROLLER		2055	3,56,68,24,433	55,73,00,056	4,12,41,24,489
	(F&A), COMMISSIONER OF POLICE					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					3,56,68,24,433	55,73,00,056	4,12,41,24,489
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE	2055		1,34,02,37,304	19,06,81,304	1,53,09,18,608
			2235		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 GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA	2055		52,68,63,411	8,29,97,597	60,98,61,008
			2235		11,56,505	0	11,56,505
TOTAL (DDO)					52,80,19,916	8,29,97,597	61,10,17,513
		ASSTT. CONTROLLER (F&A), SSP, FZR.	2055		74,29,67,927	11,17,32,043	85,46,99,970
			2235		25,16,728	2,10,000	27,26,728
TOTAL (DDO)					74,54,84,655	11,19,42,043	85,74,26,698

ASSTT.	2055	1,48,69,40,057	21,34,91,853	1,70,04,31,910
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CONTROLLER(F&A), SR. SUPDT. OF

POLICE, PATIALA

TOTAL(DDO)		1,48,69,40,057	21,34,91,853	1,70,04,31,910

COMMANDANT, 27TH BN PUNJAB ARMED	2055	37,04,71,284	5,58,51,807	42,63,23,091
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POLICE, JALANDHAR CANTT

	2235	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	2055	33,18,16,262	4,63,99,485	37,82,15,747
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BN, JALANDHAR

TOTAL(DDO)		33,18,16,262	4,63,99,485	37,82,15,747

COMMANDANT, 7TH BN	2055	38,19,58,404	5,73,30,400	43,92,88,804
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GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF	COMMANDANT, , 7TH BN	2235	16, 33, 943	10, 000	16, 43, 943
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	POLICE, PUNJAB	PAP, JALANDHAR CANTT				
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	TOTAL (DDO)			38, 35, 92, 347	5, 73, 40, 400	44, 09, 32, 747

	COMMANDANT, 2ND INDIAN RESERVE	2235		2, 83, 541	0	2, 83, 541
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BN, LEDDI KOTHI

	TOTAL (DDO)			2, 83, 541	0	2, 83, 541

	COMMANDANT, 4TH I . R. V JALANDHAR	2055		32, 57, 89, 127	5, 04, 92, 097	37, 62, 81, 224
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		2235		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		26, 29, 92, 031	4, 28, 47, 796	30, 58, 39, 827
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BAHADURGARH

	TOTAL (DDO)			26, 29, 92, 031	4, 28, 47, 796	30, 58, 39, 827

	COMMANDANT, 5TH IRB	2055		38, 62, 50, 750	5, 54, 24, 832	44, 16, 75, 582
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		2235		2, 25, 368	0	2, 25, 368
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TOTAL (DDO) 38,64,76,118 5,54,24,832 44,19,00,950

COMMANDANT, 6TH 2055 25,09,19,471 3,46,99,501 28,56,18,972
IRB, SHAHPURKANDI , TEMP. H. Q.
LADDA KOTHI

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TOTAL (DDO) 25,09,19,471 3,46,99,501 28,56,18,972

COMMANDANT, 75TH BN PUNJAB ARMED 2055 35,70,14,445 5,39,75,476 41,09,89,921
POLICE, JALANDHAR CANTT

2235 8,79,572 3,401 8,82,973

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TOTAL (DDO) 35,78,94,017 5,39,78,877 41,18,72,894

COMMANDANT, 7TH BN IRB, 2054 7,925 6,72,382 6,80,307

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 7TH BN IRB, KAPURTHALA	2055	25,86,31,964	3,70,08,207	29,56,40,171
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	2071	66,70,710	10,42,966	77,13,676
	2235	3,26,541	0	3,26,541

TOTAL (DDO)		26,56,37,140	3,87,23,555	30,43,60,695
COMMANDANT, 80 TH BN, JALANDHAR	2055	37,31,37,902	5,44,08,613	42,75,46,515
CANTT				
	2235	5,43,215	0	5,43,215

TOTAL (DDO)		37,36,81,117	5,44,08,613	42,80,89,730
COMMANDANT, 82 BN, P. A. P.,	2055	40,58,40,773	5,79,75,858	46,38,16,631
CHANDI GARH				
	2235	9,52,320	0	9,52,320

TOTAL (DDO)		40,67,93,093	5,79,75,858	46,47,68,951
COMMANDANT, 9TH BN, PAP,	2055	37,42,06,375	5,99,32,147	43,41,38,522
	2235	11,93,320	10,000	12,03,320

TOTAL (DDO)		37,53,99,695	5,99,42,147	43,53,41,842
COMMANDANT, COMMANDANT 3RD	2055	33,54,10,578	4,68,58,556	38,22,69,134
COMMAND BN, PHASE-XI, MOHALI				

TOTAL (DDO)		33,54,10,578	4,68,58,556	38,22,69,134
COMMANDANT, POLICE RECRUITS	2055	7,24,81,589	1,22,05,536	8,46,87,125
TRAINING CENTRE				
	2235	2,00,000	0	2,00,000
	4055	44,13,774	0	44,13,774

TOTAL (DDO)		7,70,95,363	1,22,05,536	8,93,00,899

CONTROLLER (F&A) CENTRAL POLICE	2055	34,11,66,635	2,96,28,506	37,07,95,141
ORGANISATION, O/O DIRECTOR				
GENERAL OF POLICE, PUNJAB				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2235	24,28,030	8,57,921	32,85,951

TOTAL (DDO)				34,35,94,665	3,04,86,427	37,40,81,092

D. I. G. OF POLICE, JALANDHAR	2055	1, 12, 48, 343	22, 89, 457	1, 35, 37, 800
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RANGE, JALANDHAR CANTT

2235	0	1, 10, 000	1, 10, 000
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TOTAL (DDO)		1, 12, 48, 343	23, 99, 457	1, 36, 47, 800
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D. I. G. , PATIALA RANGE	2055	1, 08, 81, 676	16, 75, 919	1, 25, 57, 595
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TOTAL (DDO)		1, 08, 81, 676	16, 75, 919	1, 25, 57, 595
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DEPUTY CONTROLLER, INSPECTOR	2071	66, 79, 881	0	66, 79, 881
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GENERAL OF PRISONS, PUNJAB

TOTAL (DDO)		66, 79, 881	0	66, 79, 881
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DEPUTY INSPECTOR GENERAL OF	2055	6, 93, 76, 414	1, 07, 57, 389	8, 01, 33, 803
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POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

TOTAL (DDO)		6, 93, 76, 414	1, 07, 57, 389	8, 01, 33, 803
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DEPUTY INSPECTOR GENERAL OF	2055	63, 56, 47, 595	11, 30, 60, 945	74, 87, 08, 540
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POLICE, , DEPUTY INSPECTOR GENERAL

OF POLICE,

TOTAL (DDO) 63,56,47,595 11,30,60,945 74,87,08,540

DEPUTY INSPECTOR GENERAL OF 2055 6,11,50,584 88,99,227 7,00,49,811

POLICE, , O/O

ADDL. DGP, PAP, JALANDHAR CANTT.

2235 77,380 0 77,380

4055 15,10,960 0 15,10,960

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		6,27,38,924	88,99,227	7,16,38,151
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	DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, BAHADURGARH	2055		81,56,386	13,35,921	94,92,307
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POLICE, COMMANDO ADMN,

BAHADURGARH

		2235		65,023	0	65,023
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TOTAL (DDO)		7,09,60,333	1,02,35,148	8,11,95,481
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DEPUTY INSPECTOR GENERAL OF	2055	57,42,166	8,27,495	65,69,661
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POLICE, DEPUTY INSPECTOR GENERAL
OF POLICE

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TOTAL (DDO) 57,42,166 8,27,495 65,69,661

DEPUTY INSPECTOR GENERAL OF	2055	63,71,143	6,38,857	70,10,000
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POLICE, LUDHIANA

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TOTAL (DDO) 63,71,143 6,38,857 70,10,000

DEPUTY INSPECTOR GENERAL OF	2055	29,06,166	4,16,552	33,22,718
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POLICE, P. A. P-I I AND TRAINING,
PUNJAB

***** -----
TOTAL (DDO) 29,06,166 4,16,552 33,22,718

DEPUTY INSPECTOR GENERAL OF	2235	2,25,58,057	40,70,747	2,66,28,804
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POLICE, PATIALA RANGE, PATIALA.

***** -----
TOTAL (DDO) 2,25,58,057 40,70,747 2,66,28,804

DEPUTY INSPECTOR GENERAL, PAP,	2055	30,23,835	0	30,23,835
CHANDI GARH				

TOTAL (DDO)		30,23,835	0	30,23,835

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SEUPERINTENDENT OF POLICE, DDO FOR COMMANDER PHASE XI	2235	33,21,144	82,548	34,03,692

		TOTAL (DDO)		33,21,144	82,548	34,03,692
		DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDI GARH	2055	65,93,43,950	17,88,09,994	83,81,53,944

		TOTAL (DDO)		65,93,43,950	17,88,09,994	83,81,53,944

DEPUTY SUPERINTENDENT OF	2071	2,00,51,862	28,83,782	2,29,35,644
POLICE, 3RD COMDT. BN. PHASE-XI,				
MOHALI				

	2235	1,17,692	0	1,17,692
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TOTAL (DDO)		2,01,69,554	28,83,782	2,30,53,336

DEPUTY SUPERINTENDENT OF	2055	34,14,67,767	4,80,06,646	38,94,74,413
POLICE, 4TH COMMAND BN, PHASE-XI,				
MOHALI				

TOTAL (DDO)		34,14,67,767	4,80,06,646	38,94,74,413

DEPUTY SUPERINTENDENT OF	2055	26,59,93,632	3,78,82,411	30,38,76,043
POLICE, FOR COMMANDENT 1ST				
COMMANDO BTN, BAHADURGARH				

	2235	6,34,468	0	6,34,468
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TOTAL (DDO)		26,66,28,100	3,78,82,411	30,45,10,511

DEPUTY	2055	1,09,14,89,187	16,29,48,356	1,25,44,37,543
SUPERINTENDENT, INFORMATION				
TECHNOLOGY & TELECOMMUNICATION,				
PUNJAB CHANDIGARH				

2235	9,43,384	0	9,43,384
4055	48,05,709	0	48,05,709

TOTAL (DDO)	1,09,72,38,280	16,29,48,356	1,26,01,86,636
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION	2055	28,73,25,034	3,98,29,788	32,71,54,822
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2235	6,85,054	0	6,85,054
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TOTAL (DDO)	1,38,52,48,368	20,27,78,144	1,58,80,26,512
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DEPUTY SUPERINTENDENT OF POLICE, SECURITY, PUNJAB RAJ BHAWAN,	2055	2,98,967	1,07,115	4,06,082
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TOTAL (DDO)	2,98,967	1,07,115	4,06,082
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DEPUTY SUPERINTENDENT OF POLICE, DIRECTOR P. A. P,	2055	25,15,61,571	3,61,95,742	28,77,57,313
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	2202	2,440	0	2,440
	4055	1,22,823	0	1,22,823

TOTAL (DDO)		25,16,86,834	3,61,95,742	28,78,82,576
DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT	2055	93,33,320	12,33,130	1,05,66,450

TOTAL (DDO)		93,33,320	12,33,130	1,05,66,450
DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	86,54,339	12,59,500	99,13,839

TOTAL (DDO)		86,54,339	12,59,500	99,13,839
DIRECTOR GENERAL OF POLICE, DIRECTOR GENERAL OF POLICE	2071	2,15,72,097	17,55,612	2,33,27,709

TOTAL (DDO)		2,15,72,097	17,55,612	2,33,27,709
DIRECTOR, FORENSIC LABORATORY, CHANDI GARH	2055	2,27,223	0	2,27,223

TOTAL (DDO)		2,27,223	0	2,27,223

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIRECTOR, FORENSIC SCIENCE LABORATORY	2055	3,20,35,084	45,90,516	3,66,25,600
			2235	2,69,775	0	2,69,775
			4055	43,57,500	0	43,57,500

		TOTAL (DDO)		3,66,62,359	45,90,516	4,12,52,875
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARHSAHIB	2235	15,82,656	3,07,000	18,89,656

		TOTAL (DDO)		15,82,656	3,07,000	18,89,656
		DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2030	20,66,798	3,80,210	24,47,008

		TOTAL (DDO)		20,66,798	3,80,210	24,47,008

INSPECTOR GENERAL OF POLICE,	2055	6,54,65,208	1,10,88,414	7,65,53,622
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SPECIAL OPERATIONS

GROUP, BAHADURGARH

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TOTAL (DDO)	6,54,65,208	1,10,88,414	7,65,53,622

INSPECTOR GENERAL OF	2055	56,40,431	13,62,289	70,02,720
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POLICE, BORDER RANGE,

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TOTAL (DDO)	56,40,431	13,62,289	70,02,720

INSPECTOR GENERAL OF	2055	0	2,26,346	2,26,346
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POLICE, FEROPUR ZONE

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TOTAL (DDO)	0	2,26,346	2,26,346

INSPECTOR GENERAL OF POLICE, NRI	2055	2,98,61,681	3,67,440	3,02,29,121
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AND WOMEN WING

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TOTAL (DDO)	2,98,61,681	3,67,440	3,02,29,121

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE, 0/0 A. D. G. P. (OPER), CHANDI GARH	2055	5,47,960	0	5,47,960	
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TOTAL (DDO)				5,47,960	0	5,47,960	
		OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN	2055	2,87,07,283	42,47,630	3,29,54,913	
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TOTAL (DDO)				2,87,07,283	42,47,630	3,29,54,913	
		SENIOR SUPERINTENDENT OF POLICE, BATALA	2055	1,42,31,54,679	21,42,69,245	1,63,74,23,924	
			2235	29,74,979	0	29,74,979	
*****				-----			
TOTAL (DDO)				1,42,61,29,658	21,42,69,245	1,64,03,98,903	
		SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR	2055	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, 2055 80,47,58,854 13,00,67,547 93,48,26,401
HOSHIARPUR
2235 29,34,708 0 29,34,708

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TOTAL (DDO) 80,76,93,562 13,00,67,547 93,77,61,109

SENIOR SUPERINTENDENT OF POLICE, 2235 16,87,127 3,20,000 20,07,127
JALANDHAR

***** -----
TOTAL (DDO) 16,87,127 3,20,000 20,07,127

SENIOR SUPERINTENDENT OF 2055 1,25,12,55,234 17,47,60,446 1,42,60,15,680
POLICE, BHATINDA
2235 53,50,660 1,13,824 54,64,484
4055 7,000 0 7,000

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

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

POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)	1,25,66,12,894	17,48,74,270	1,43,14,87,164
	POLICE, PUNJAB				
		SENIOR SUPERINTENDENT OF	2055	54,62,11,333	7,69,92,941
		POLICE, FARIDKOT			62,32,04,274
			2235	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	2055	45,25,38,120	6,63,87,736
		POLICE, FATEHGARH SAHIB			51,89,25,856
			2235	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	68,29,04,198	9,88,90,390
		POLICE, GURDASPUR			78,17,94,588
			2235	8,250	0
					8,250

		TOTAL (DDO)		68,29,12,448	9,88,90,390
					78,18,02,838
		SENIOR SUPERINTENDENT OF	2055	6,82,40,766	99,85,107
		POLICE, IN SERVICES IN TRAINING			7,82,25,873

KAPURTHLA

	2235	3,00,000	0	3,00,000
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TOTAL (DDO)		6,85,40,766	99,85,107	7,85,25,873
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SENIOR SUPERINTENDENT OF POLICE, JAGRAON	2055	33,95,44,284	5,55,75,871	39,51,20,155
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	2235	3,67,336	10,000	3,77,336
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TOTAL (DDO)		33,99,11,620	5,55,85,871	39,54,97,491
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SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA	2055	74,27,61,881	10,59,36,305	84,86,98,186
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	2235	10,45,594	0	10,45,594
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	74,38,07,475	10,59,36,305	84,97,43,780

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	30,34,72,374	5,05,86,957	35,40,59,331
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POLICE, PUNJAB

POLICE, KHANNA

2235 1,57,156 2,75,503 4,32,659

TOTAL (DDO) 1,04,74,37,005 15,67,98,765 1,20,42,35,770

SENIOR SUPERINTENDENT OF 2055 68,62,83,047 10,05,54,589 78,68,37,636

POLICE, MANSA

2235 5,35,477 20,000 5,55,477

4055 0 15,86,459 15,86,459

TOTAL (DDO) 68,68,18,524 10,21,61,048 78,89,79,572

SENIOR SUPERINTENDENT OF 2235 3,94,552 0 3,94,552

POLICE, MOGA

TOTAL (DDO) 3,94,552 0 3,94,552

SENIOR SUPERINTENDENT OF 2055 73,72,89,017 10,63,19,099 84,36,08,116

POLICE, MUKATSAR

2235 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 2055 52,49,33,967 7,65,34,908 60,14,68,875

POLICE, NAWANSHAHAR

2235	8,55,328	1,00,000	9,55,328
4055	0	19,80,000	19,80,000

TOTAL (DDO)	52,57,89,295	7,86,14,908	60,44,04,203
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SENIOR SUPERINTENDENT OF
POLICE, PATIALA

2235	1,58,279	0	1,58,279
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TOTAL (DDO)	1,58,279	0	1,58,279
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SENIOR SUPERINTENDENT OF

2055	48,64,59,757	6,88,85,627	55,53,45,384
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GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, ROPAR	2235	14,92,238	10,000	15,02,238
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TOTAL (DDO)	48,79,51,995	6,88,95,627	55,68,47,622
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SENIOR SUPERINTENDENT OF 2055 93,72,04,080 13,32,16,286 1,07,04,20,366
POLICE, SANGRUR

2235 63,32,676 6,00,000 69,32,676

TOTAL (DDO) 94,35,36,756 13,38,16,286 1,07,73,53,042

SENIOR SUPERINTENDENT OF 2235 24,45,439 1,00,000 25,45,439
POLICE, SENIOR SUPERINTENDENT OF
POLICE

TOTAL (DDO) 24,45,439 1,00,000 25,45,439

SENIOR SUPERINTENDENT OF 2055 1,00,62,06,497 14,22,37,870 1,14,84,44,367
POLICE, SSP, MOHALI

2071 1,76,72,850 19,36,109 1,96,08,959

TOTAL (DDO) 1,02,38,79,347 14,41,73,979 1,16,80,53,326

SENIOR SUPERINTENDENT OF 2055 60,40,35,634 12,61,66,680 73,02,02,314
POLICE, TARN TARAN

2235 13,00,000 0 13,00,000

TOTAL (DDO) 60,53,35,634 12,61,66,680 73,15,02,314

SENIOR SUPRI NTENDENT OF	2055	83, 79, 30, 400	11, 94, 93, 941	95, 74, 24, 341
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POLI CE(RURAL), SENI OR

SUPRI NTENDENT OF POLI CE(RURAL)

TOTAL(DDO)		83, 79, 30, 400	11, 94, 93, 941	95, 74, 24, 341
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SENI OR SUPRI NTENDENT OF POLI CE,	2055	90, 62, 93, 392	13, 51, 01, 751	1, 04, 13, 95, 143
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RURAL, SENI OR SUPRI NTENDENT OF

POLI CE, RURAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL(DDO)		90, 62, 93, 392		13, 51, 01, 751	1, 04, 13, 95, 143
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POLI CE	DIRECTOR GENERAL OF	SENI OR SUPRI NTENDENT OF	2055	41, 85, 26, 702	6, 09, 56, 032	47, 94, 82, 734
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POLI CE, PUNJAB

POLI CE, SENI OR SUPRI NTENDENT OF

POLI CE, BARNALA

	2235	4, 60, 381		0	4, 60, 381
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TOTAL(DDO)		41, 89, 87, 083		6, 09, 56, 032	47, 99, 43, 115
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SR. SUPDT. OF POLICE, MOGA	2055	61,07,13,251	9,73,55,657	70,80,68,908
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TOTAL (DDO)		61,07,13,251	9,73,55,657	70,80,68,908
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SUPERINTENDANT OF POLICE	2055	8,33,68,993	1,43,34,277	9,77,03,270
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CID/ZONE, LUDHIANA

	2235	1,17,000	0	1,17,000
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TOTAL (DDO)		8,34,85,993	1,43,34,277	9,78,20,270
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SUPERINTENDENT OF POLICE FOR	2055	36,47,61,119	3,80,55,040	40,28,16,159
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COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

TOTAL (DDO)		36,47,61,119	3,80,55,040	40,28,16,159
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SUPERINTENDENT OF POLICE, FINGER	2055	2,44,97,802	35,32,657	2,80,30,459
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PRINT BUREAU, PHILLAUR

	2235	25,006	0	25,006
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TOTAL (DDO)		2,45,22,808	35,32,657	2,80,55,465
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SUPERINTENDENT OF POLICE, P. A. P.	2055	4,08,14,461	59,93,462	4,68,07,923
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TRAINING CENTRE, JALANDHAR

2235 0 10,000 10,000

 TOTAL (DDO) 4,08,14,461 60,03,462 4,68,17,923

SUPERINTENDENT OF POLICE, C. I. D. 2055 33,46,94,112 5,31,87,961 38,78,82,073

GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, C. I. D.	2235	4,32,414	0	4,32,414
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 TOTAL (DDO) 33,51,26,526 5,31,87,961 38,83,14,487

SUPERINTENDENT OF POLICE, CID 2055 13,25,08,521 1,86,08,633 15,11,17,154
 ZONAL, PATIALA

2235 6,47,032 0 6,47,032

 TOTAL (DDO) 13,31,55,553 1,86,08,633 15,17,64,186

SUPERINTENDENT OF	2055	24,89,13,863	3,38,59,182	28,27,73,045
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POLICE, COMMENDANT 2ND INDIA

RESERVE BN. LADDA KOTHI

	2235	3,23,065	0	3,23,065
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TOTAL (DDO)		24,92,36,928	3,38,59,182	28,30,96,110
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SUPERINTENDENT OF	2055	4,932	0	4,932
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POLICE, COMPUTERSATION,

CHANDI GARH

TOTAL (DDO)		4,932	0	4,932
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SUPERINTENDENT OF POLICE, FOR	2055	24,45,22,665	3,87,53,752	28,32,76,417
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COMMANDANT 1ST INDIA RESERVE BN,

BAHADURGARH

TOTAL (DDO)		24,45,22,665	3,87,53,752	28,32,76,417
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SUPERINTENDENT OF	2055	6,62,768	0	6,62,768
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POLICE, INTELLIGENCE, CHANDI GARH

TOTAL (DDO)		6,62,768	0	6,62,768
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SUPERINTENDENT OF POLICE, O/O 2055 14, 49, 22, 368 2, 38, 05, 093 16, 87, 27, 461
A. D. G. P (SECY.), CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, O/O A. D. G. P (SECY.), CHANDI GARH	2235	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	6, 40, 25, 872	93, 10, 040	7, 33, 35, 912
			2235	33, 480	0	33, 480

TOTAL (DDO)				6, 40, 59, 352	93, 10, 040	7, 33, 69, 392
		SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDI GARH	2055	1, 52, 41, 169	41, 03, 103	1, 93, 44, 272

TOTAL (DDO)		1,52,41,169	41,03,103	1,93,44,272
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SUPERINTENDENT OF POLICE, ZONAL	2055	15,89,33,577	2,14,55,428	18,03,89,005
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CID, FEROZEPUR

	2235	1,22,349	0	1,22,349
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TOTAL (DDO)		15,90,55,926	2,14,55,428	18,05,11,354
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SUPERINTENDENT OF POLICE, ZONAL,	2055	18,15,06,767	2,44,31,233	20,59,38,000
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CID PUNJAB JALANDHAR

	2235	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
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SUPERINTENDENT OF	2071	11,54,322	42,387	11,96,709
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POLICE, ADDITIONAL DIRECTOR

GENERAL OF POLICE, SECURITY

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TOTAL (DEPT)				33,56,51,97,368	5,06,44,83,541	38,62,96,80,909	
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER, GOVERNMENT PRESS, PATIALA	2071	34,22,061	0	34,22,061	
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TOTAL (DDO)				45,76,383	42,387	46,18,770	
		ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA	2058	4,81,96,101	63,35,164	5,45,31,265	
			2235	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, CHANDI GARH	2058	8,73,56,803	65,62,629	9,39,19,432	
			2235	14,97,941	1,91,311	16,89,252	

 TOTAL (DDO) 8,88,54,744 67,53,940 9,56,08,684

 TOTAL (CCO) 33,70,56,73,833 5,07,75,72,645 38,78,32,46,478

 TOTAL (DEPT) 33,70,56,73,833 5,07,75,72,645 38,78,32,46,478

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATI NDA 2014 1,29,95,452 20,53,059 1,50,48,511
 AND LITIGATION, PUNJAB,
 LITIGATION CHANDI GARH
 2235 10,986 0 10,986

 TOTAL (DDO) 1,30,06,438 20,53,059 1,50,59,497

DISTRICT ATTORNEY, DISTRICT 2014 2,96,97,922 39,68,750 3,36,66,672
 ATTORNEY
 2235 7,750 0 7,750

 TOTAL (DDO) 2,97,05,672 39,68,750 3,36,74,422

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDI GARH	DISTRICT ATTORNEY, FARIDKOT	2014	72,07,283	11,75,127	83,82,410	
			2235	23,383	0	23,383	

		TOTAL (DDO)		3,69,36,338	51,43,877	4,20,80,215	
		DISTRICT ATTORNEY, FATEHGARH SAHIB	2014	1,09,33,440	17,56,204	1,26,89,644	
			2235	15,036	0	15,036	

		TOTAL (DDO)		1,09,48,476	17,56,204	1,27,04,680	
		DISTRICT ATTORNEY, FEROZEPUR	2014	1,50,23,284	20,87,063	1,71,10,347	
			2235	1,10,000	0	1,10,000	

		TOTAL (DDO)		1,51,33,284	20,87,063	1,72,20,347	
		DISTRICT ATTORNEY, GURDASPUR	2014	1,57,13,896	20,74,178	1,77,88,074	
			2235	2,67,280	0	2,67,280	

		TOTAL (DDO)		1,59,81,176	20,74,178	1,80,55,354	

DI STRI CT ATTORNEY, HOSHI ARPUR	2014	1,06,50,836	15,85,958	1,22,36,794
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TOTAL (DDO)		1,06,50,836	15,85,958	1,22,36,794

DI STRI CT ATTORNEY, JALANDHAR	2014	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

DI STRI CT ATTORNEY, KAPURTHALA	2014	80,10,015	10,81,182	90,91,197
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	2071	9,99,449	20,843	10,20,292
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TOTAL (DDO)		90,09,464	11,02,025	1,01,11,489

DI STRI CT ATTORNEY, LUDHI ANA	2014	2,50,58,833	46,08,407	2,96,67,240
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	2235	12,534	0	12,534
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TOTAL (DDO)		2,50,71,367	46,08,407	2,96,79,774

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, MANSA 2014 48,05,974 7,11,355 55,17,329
 AND LITIGATION, PUNJAB,
 LITIGATION CHANDI GARH

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 TOTAL (DDO) 48,05,974 7,11,355 55,17,329

DISTRICT ATTORNEY, MOGA 2014 66,21,860 9,91,293 76,13,153

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 TOTAL (DDO) 66,21,860 9,91,293 76,13,153

DISTRICT ATTORNEY, PATIALA 2014 2,63,34,137 35,54,609 2,98,88,746

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 TOTAL (DDO) 2,63,34,137 35,54,609 2,98,88,746

DISTRICT ATTORNEY, ROPAR 2014 1,18,15,579 17,61,417 1,35,76,996

2235 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 1,70,91,784 20,78,677 1,91,70,461

2235 7,59,144 0 7,59,144

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 TOTAL (DDO) 1,78,50,928 20,78,677 1,99,29,605

DISTRICT ATTORNEY, SAS NAGAR 2014 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
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DISTRICT ATTORNEY, NAWANSHAHAR	2014	57, 40, 247	7, 93, 181	65, 33, 428
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TOTAL (DDO)		57, 40, 247	7, 93, 181	65, 33, 428
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DI STT. ATTORNEY, MUKATSAR	2014	57, 75, 601	8, 14, 238	65, 89, 839
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TOTAL (DDO)		57, 75, 601	8, 14, 238	65, 89, 839
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SUPERINTENDENT GRADE I	2014	4, 29, 93, 737	47, 46, 223	4, 77, 39, 960
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(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDIGARH

TOTAL (DDO)		4, 29, 93, 737	47, 46, 223	4, 77, 39, 960
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GOVERNMENT OF PUNJAB

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

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

AND

LITIGATION

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
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PUBLIC INSTRUCTION	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	30,21,55,666	3,77,97,847	33,99,53,513
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CUM MEMBER DIRECTOR, SARV SHI KSHA ABHI YAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

	2235	58,53,659	0	58,53,659
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TOTAL (DDO)		35,10,03,062	4,25,44,070	39,35,47,132
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DEPUTY STATE PROJECT	2202	35,84,73,854	50,58,67,000	86,43,40,854
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DIRECTOR, RASHTRI YA MADHYMI K

SHI KSHA ABHI YAN AUTHORITY

TOTAL (DDO)		35,84,73,854	50,58,67,000	86,43,40,854
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DEPUTY STATE PROJECT	2202	5,04,96,21,448	79,19,34,336	5,84,15,55,784
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DIRECTOR, SARV SHI KSHA ABHI YAN

AUTHORITY, PUNJAB

TOTAL (DDO)		5,04,96,21,448	79,19,34,336	5,84,15,55,784
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TOTAL(CCO) 6,01,09,60,360 1,37,62,69,129 7,38,72,29,489

DIRECTOR PUBLIC ASSISTANT CONTROLLER, (F&A) 2211 4,62,469 0 4,62,469

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH
COLLEGE, FARIDKOT

TOTAL(DDO) 4,62,469 0 4,62,469

ASSISTANT DIRECTOR, SCIENCE, DPI 2202 1,76,396 0 1,76,396

(C) PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,76,396 0 1,76,396

PUBLIC	DIRECTOR PUBLIC	C. O. , 2 PUNJAB GIRLS BN	2204	25,44,861	3,86,517	29,31,378
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR

S

(COLLEGES)

TOTAL (DDO)		25,44,861	3,86,517	29,31,378
COMMANDING OFFICER, 1 PUBJAB	2204	29,48,817	4,99,410	34,48,227
NAVAL UNIT, NCC, NAYA NANGAL				

TOTAL (DDO)		29,48,817	4,99,410	34,48,227
COMMANDING OFFICER, 12 PUNJAB BN	2204	31,82,770	3,62,161	35,44,931
NCC, HOSHI ARPUR				

TOTAL (DDO)		31,82,770	3,62,161	35,44,931
COMMANDING OFFICER, 3 INDI P COY,	2204	42,15,402	5,99,534	48,14,936
NCC, ROPAR				
	2235	1,698	0	1,698

TOTAL (DDO)		42,17,100	5,99,534	48,16,634
DEPUTY DIRECTOR, DIRECTOR PUBLIC	2202	22,37,700	0	22,37,700
INSTRUCTIONS (C) PUNJAB				

TOTAL (DDO)		22,37,700	0	22,37,700
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DIRECTOR PUBLIC	2202	3,38,07,42,878	23,31,26,584	3,61,38,69,462
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INSTRUCTIONS (C), DIRECTOR PUBLIC

INSTRUCTIONS (C)

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TOTAL (DDO)		3,38,07,42,878	23,31,26,584	3,61,38,69,462
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PRINCIPAL, A. S. COLLEGE FOR	2202	2,49,11,489	38,42,671	2,87,54,160
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		2,49,11,489	38,42,671	2,87,54,160
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, BABA SHIHAN SINGH GILL	2202	44,94,105	7,40,401	52,34,506
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVT. COLLEGE, SIDHSAR

S

(COLLEGES)

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TOTAL (DDO)		44, 94, 105	7, 40, 401	52, 34, 506
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PRINCIPAL, BABA SRI CHAND JI	2202	54, 37, 156	6, 13, 290	60, 50, 446
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GOVT. COLLEGE SARDARGAN

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TOTAL (DDO)		54, 37, 156	6, 13, 290	60, 50, 446
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PRINCIPAL, BAM KHALSA COLLEGE,	2202	1, 48, 519	0	1, 48, 519
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GARHSHANKAR

	2235	10, 650	0	10, 650
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TOTAL (DDO)		1, 59, 169	0	1, 59, 169
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PRINCIPAL, DEV SAMAJ COLLEGE FOR	2202	3, 62, 262	0	3, 62, 262
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WOMEN, FZR

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TOTAL (DDO)		3, 62, 262	0	3, 62, 262
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PRINCIPAL, DEV SAMAJ COLLEGE OF	2202	5, 09, 830	0	5, 09, 830
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EDUCATION FOR WOMEN, FZR

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TOTAL (DDO)		5, 09, 830	0	5, 09, 830
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PRINCIPAL, G. G. N. COLLEGE, KALA	2202	43,06,665	8,44,394	51,51,059
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TOTAL (DDO)		43,06,665	8,44,394	51,51,059

PRINCIPAL, G. N. GIRLS COLLEGE,	2202	11,48,377	0	11,48,377
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				11,48,377	0	11,48,377

PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, DORAHA	PRINCIPAL, G. N. NATIONAL COLLEGE,	2202	30,245	0	30,245
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S

(COLLEGES)

TOTAL (DDO)				30,245	0	30,245

PRINCIPAL, GOBIND NATIONAL	2202	12,61,620	0	12,61,620
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COLLEGE, NARANG WAL

***** -----
TOTAL (DDO) 12,61,620 0 12,61,620

PRINCIPAL, GOPI CHAND ARYA MAHILA 2202 6,46,602 0 6,46,602

COLLEGE ABOHAR

***** -----
TOTAL (DDO) 6,46,602 0 6,46,602

PRINCIPAL, GOVERNMENT COLLEGE, 2202 74,98,988 9,28,289 84,27,277

FAZILKA

***** -----
TOTAL (DDO) 74,98,988 9,28,289 84,27,277

PRINCIPAL, GOVERNMENT COLLEGE 2202 1,77,02,695 25,21,261 2,02,23,956

, POJEWAL

2235 63,724 0 63,724

***** -----
TOTAL (DDO) 1,77,66,419 25,21,261 2,02,87,680

PRINCIPAL, GOVERNMENT ART AND 2202 1,81,48,141 45,43,298 2,26,91,439

SCIENCE COLLEGE, TALWARA

***** -----

TOTAL (DDO)		1,81,48,141	45,43,298	2,26,91,439
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PRINCIPAL, GOVERNMENT ARTS AND	2202	1,21,91,532	23,88,132	1,45,79,664
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		1,21,91,532	23,88,132	1,45,79,664	

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, COLLEGE S	PRINCIPAL, GOVERNMENT BARJINDRA	2071	3,48,750	0	3,48,750
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	2202	2,46,92,300	35,66,486	2,82,58,786
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TOTAL (DDO)		2,50,41,050	35,66,486	2,86,07,536	

PRINCIPAL, GOVERNMENT BIKRAM	2202	1,21,17,456	16,25,940	1,37,43,396
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COLLEGE OF COMMERCE

	2235	24,809	0	24,809
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TOTAL (DDO) 1, 21, 42, 265 16, 25, 940 1, 37, 68, 205

PRINCIPAL, GOVERNMENT COLLEGE 2071 43, 32, 096 1, 66, 535 44, 98, 631
2202 3, 26, 22, 533 52, 72, 128 3, 78, 94, 661
2235 1, 00, 000 0 1, 00, 000

***** -----
TOTAL (DDO) 3, 70, 54, 629 54, 38, 663 4, 24, 93, 292

PRINCIPAL, GOVERNMENT COLLEGE 2202 4, 59, 61, 393 75, 35, 914 5, 34, 97, 307
(BOYS), LDH
2235 2, 00, 000 0 2, 00, 000

***** -----
TOTAL (DDO) 4, 61, 61, 393 75, 35, 914 5, 36, 97, 307

PRINCIPAL, GOVERNMENT COLLEGE (W) 2202 3, 01, 35, 917 41, 43, 149 3, 42, 79, 066
MANDI GOBIND GARH
2235 2, 36, 828 0 2, 36, 828

***** -----
TOTAL (DDO) 3, 03, 72, 745 41, 43, 149 3, 45, 15, 894

PRINCIPAL, GOVERNMENT COLLEGE 2202 5, 69, 66, 158 62, 44, 987 6, 32, 11, 145
(WOMEN),
2235 1, 00, 000 0 1, 00, 000

***** -----

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		5,70,66,158	62,44,987	6,33,11,145
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2202	3,57,99,128	63,87,151	4,21,86,279
INSTRUCTION INSTRUCTIONS (C), PUNJAB, (WOMEN), LDH						
S						
(COLLEGES)						
		TOTAL (DDO)		9,28,65,286	1,26,32,138	10,54,97,424
		PRINCIPAL, GOVERNMENT COLLEGE FOR 2071		45,43,158	0	45,43,158
GIRLS						
		TOTAL (DDO)		45,43,158	0	45,43,158
		PRINCIPAL, GOVERNMENT COLLEGE OF	2202	1,87,93,528	25,81,634	2,13,75,162
EDUCATION						
		TOTAL (DDO)		1,87,93,528	25,81,634	2,13,75,162

PRI NCIPAL, GOVERNMENT COLLEGE,	2202	3,59,59,251	48,79,409	4,08,38,660
	2235	18,000	0	18,000

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TOTAL (DDO)		3,59,77,251	48,79,409	4,08,56,660
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PRI NCIPAL, GOVERNMENT COLLEGE,	2202	62,52,186	8,88,714	71,40,900
BHOLATH				
	2235	26,550	0	26,550

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TOTAL (DDO)		62,78,736	8,88,714	71,67,450
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PRI NCIPAL, GOVERNMENT COLLEGE,	2202	65,83,380	1,954	65,85,334
KARAMSAR				

***** -----

TOTAL (DDO)		65,83,380	1,954	65,85,334
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PRI NCIPAL, GOVERNMENT COLLEGE,	2202	1,31,90,550	14,90,794	1,46,81,344
MALERKOTLA				

***** -----

TOTAL (DDO)		1,31,90,550	14,90,794	1,46,81,344
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, ROPAR	PRINCIPAL, GOVERNMENT COLLEGE,	2202	2, 24, 97, 954	26, 95, 878	2, 51, 93, 832
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TOTAL (DDO)				2, 24, 97, 954	26, 95, 878	2, 51, 93, 832

		PRINCIPAL, GOVERNMENT COLLEGE,	2202	1, 02, 57, 708	11, 90, 957	1, 14, 48, 665
SUNAM						

TOTAL (DDO)				1, 02, 57, 708	11, 90, 957	1, 14, 48, 665

		PRINCIPAL, GOVERNMENT COLLEGE,	2202	30, 57, 813	3, 78, 996	34, 36, 809
ZIRA						

TOTAL (DDO)				30, 57, 813	3, 78, 996	34, 36, 809

		PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR	2202	2, 97, 95, 873	31, 05, 849	3, 29, 01, 722
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	2235	25,207	0	25,207

TOTAL (DDO)		2,98,21,080	31,05,849	3,29,26,929

PRI NCIPAL, GOVERNMENT KIRTI	2235	11,992	0	11,992
COLLEGE, NI HAL PATTRAN				

TOTAL (DDO)		11,992	0	11,992

PRI NCIPAL, GOVERNMENT RAJI NDRA	2202	3,80,43,664	40,98,383	4,21,42,047
COLLEGE				

TOTAL (DDO)		3,80,43,664	40,98,383	4,21,42,047

PRI NCIPAL, GOVERNMENT RI PUDAMAN	2202	2,20,77,605	47,94,407	2,68,72,012
COLLEGE, NABHA				

TOTAL (DDO)		2,20,77,605	47,94,407	2,68,72,012

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT SCIENCE AND 2202 84,30,916 13,36,935 97,67,851

INSTRUCTION INSTRUCTIONS (C), PUNJAB, RESEARCH COLLEGE, JAGRAON

S

(COLLEGES)

***** -----
TOTAL (DDO) 84,30,916 13,36,935 97,67,851

PRINCIPAL, GOVERNMENT SHIVALIK 2202 1,11,97,289 15,38,985 1,27,36,274

COLLEGE, NAYA NANGAL

***** -----
TOTAL (DDO) 1,11,97,289 15,38,985 1,27,36,274

PRINCIPAL, GOVT COLLEGE DERA 2202 1,53,35,113 22,65,829 1,76,00,942

BASSI

***** -----
TOTAL (DDO) 1,53,35,113 22,65,829 1,76,00,942

PRINCIPAL, GOVT COLLEGE MOHALI 2071 29,37,156 0 29,37,156

2202 4,51,30,286 62,51,975 5,13,82,261

***** -----
TOTAL (DDO) 4,80,67,442 62,51,975 5,43,19,417

PRINCIPAL, GOVT. COLLEGE OF 2202 1,23,21,071 14,92,252 1,38,13,323

EDUCATION, PATIALA

***** -----
 TOTAL (DDO) 1,23,21,071 14,92,252 1,38,13,323

PRINCIPAL, GOVT. MOHINDRA 2202 6,28,19,345 81,41,528 7,09,60,873

COLLEGE, PATIALA

***** -----
 TOTAL (DDO) 6,28,19,345 81,41,528 7,09,60,873

PRINCIPAL, GOVT. COLLEGE, MUKATSAR 2202 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, 2202 50,828 0 50,828

KINI AN WALI DABWALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 50,828 0 50,828

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GURU NANAK COLLEGE, FZR 2202 3, 19, 243 29, 514 3, 48, 757

INSTRUCTION INSTRUCTIONS (C), PUNJAB, CANTT

S

(COLLEGES)

***** -----
TOTAL (DDO) 3, 19, 243 29, 514 3, 48, 757

PRINCIPAL, GURU NANAK GOVT. 2202 28, 03, 356 4, 29, 142 32, 32, 498
COLLEGE, G. T. B.

***** -----
TOTAL (DDO) 28, 03, 356 4, 29, 142 32, 32, 498

PRINCIPAL, JWAHAR LAL NEHRU 2202 42, 24, 786 11, 44, 158 53, 68, 944
COLLEGE FOR WOMEN,
MANDI GOBI NDGARH

***** -----
TOTAL (DDO) 42, 24, 786 11, 44, 158 53, 68, 944

PRINCIPAL, LALA LAJPAT RAI GOVT. 2202 1, 07, 54, 363 15, 93, 532 1, 23, 47, 895
COLLEGE, DHUDI KE

***** -----
TOTAL (DDO) 1, 07, 54, 363 15, 93, 532 1, 23, 47, 895

PRI NCIPAL, M. JS. A GOVERNMENT	2071	20, 57, 616	59, 690	21, 17, 306
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COLLEGE

	2202	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
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PRI NCIPAL, MATA MI SRI DEVI GIRLS	2202	1, 74, 27, 169	0	1, 74, 27, 169
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COLLEGE, GIDDERBAHA

TOTAL (DDO)		1, 74, 27, 169	0	1, 74, 27, 169
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PRI NCIPAL, MBHGD GOVERNMENT	2202	61, 06, 815	9, 98, 618	71, 05, 433
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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COLLEGE, POJEWAL

TOTAL (DDO)		61, 06, 815	9, 98, 618	71, 05, 433
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PUBLIC INSTRUCTION S	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRI NCIPAL, NAWAB JASSA SINGH,	2202	1, 05, 104	0	1, 05, 104
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AHLUWALIA GOVT. COLLEGE,

KAPURTHALA

(COLLEGES)

***** -----
TOTAL (DDO) 1,05,104 0 1,05,104

PRINCIPAL, NEHRU MEMORIAL 2202 77,54,445 6,94,508 84,48,953
GOVERNMENT COLLEGE, MANSA

***** -----
TOTAL (DDO) 77,54,445 6,94,508 84,48,953

PRINCIPAL, PUNJAB GOVERNMENT 2204 1,54,45,959 23,04,062 1,77,50,021
COLLEGE OF PHYSICAL EDUCATION,
PATIALA

***** -----
TOTAL (DDO) 1,54,45,959 23,04,062 1,77,50,021

PRINCIPAL, RSD COLLEGE FZR. CITY 2202 900 0 900

***** -----
TOTAL (DDO) 900 0 900

PRINCIPAL, S. B. S. GOVT. COLLEGE, 2202 98,48,110 9,58,463 1,08,06,573
KOT KAPURA

***** -----
TOTAL (DDO) 98,48,110 9,58,463 1,08,06,573

PRI NCIPAL, S. G. A. D. GOVT.	2202	38, 40, 478	0	38, 40, 478
COLLEGE, TARN TARAN				
	2235	1, 66, 430	0	1, 66, 430

TOTAL (DDO)		40, 06, 908	0	40, 06, 908

TOTAL (CCO)		4, 23, 18, 03, 142	35, 05, 32, 251	4, 58, 23, 35, 393

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC I NSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC I NSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC I NSTRUCTIONS, DPI (ELE. EDU) PUNJAB	2225	29, 42, 642	2, 01, 934	31, 44, 576
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TOTAL (DDO)				29, 42, 642	2, 01, 934	31, 44, 576

AGRI CULTURE CONSULTANT, PUNJAB			2202	16, 69, 757	1, 52, 785	18, 22, 542
EDUCATI ON DEPARTMENT						

TOTAL (DDO)		16,69,757	1,52,785	18,22,542
B. P. E. O, KALANOUR	2235	3,91,000	0	3,91,000

TOTAL (DDO)		3,91,000	0	3,91,000
B. P. E. O. , NATHANA	2202	23,71,26,602	3,55,20,204	27,26,46,806
	2225	1,88,788	0	1,88,788
	2235	4,08,384	0	4,08,384

TOTAL (DDO)		23,77,23,774	3,55,20,204	27,32,43,978
B. P. E. O. , SHERPUR	2202	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	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
B. P. E. O. , B. P. E. O. , BATALA -I I	2202	7,49,32,539	1,04,67,515	8,54,00,054

TOTAL (DDO)		7,49,32,539	1,04,67,515	8,54,00,054

B. P. E. O. , B. P. E. O. , SRI	2202	3,86,35,914	54,68,396	4,41,04,310
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HARGOBINDPUR

TOTAL (DDO)		3,86,35,914	54,68,396	4,41,04,310

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B. P. E. O. , BASSI (1)	2202	1,59,555	0	1,59,555

TOTAL (DDO)				1,59,555	0	1,59,555

B. P. E. O. , DHAR KALAN-1	2202	3,96,28,483	52,75,484	4,49,03,967
	2235	1,40,716	0	1,40,716

TOTAL (DDO)		3,97,69,199	52,75,484	4,50,44,683

B. P. E. O. , TALWANDI -SABO	2202	10,77,33,353	1,58,98,053	12,36,31,406
	2235	11,44,954	0	11,44,954

***** -----
TOTAL (DDO) 10,88,78,307 1,58,98,053 12,47,76,360

BLOCK PRIMARY EDUCATION 2202 90,968 0 90,968
OFFICER, GURDASPUR I

***** -----
TOTAL (DDO) 90,968 0 90,968

BLOCK PRIMARY EDU. OFFICER, BLOCK 2235 7,46,100 0 7,46,100
PRIMARY EDU. OFFICER, PATHANKOT 1

***** -----
TOTAL (DDO) 7,46,100 0 7,46,100

BLOCK PRIMARY EDUCATION OFFICER 2202 7,20,49,252 1,00,94,005 8,21,43,257
-1, NAWANSHAHAR

2235 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 2202 8,88,04,256 1,31,14,640 10,19,18,896
-11, ABOHAR

2235 2,08,742 0 2,08,742

***** -----

TOTAL (DDO)	8,90,12,998	1,31,14,640	10,21,27,638
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BLOCK PRIMARY EDUCATION OFFICER, 2202	44,72,91,784	6,51,42,628	51,24,34,412
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, 2235 GORAYA - II		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	96,81,725	13,61,150	1,10,42,875
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	2235	43,456	0	43,456
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 TOTAL (DDO) 97,25,181 13,61,150 1,10,86,331

BLOCK PRIMARY EDUCATION OFFICER, BANUR	2202	5,67,93,718	99,96,532	6,67,90,250
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TOTAL (DDO) 5, 67, 93, 718 99, 96, 532 6, 67, 90, 250

BLOCK PRIMARY EDUCATION 2202 58, 55, 844 0 58, 55, 844

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2235 56, 554 0 56, 554

***** -----
TOTAL (DDO) 59, 12, 398 0 59, 12, 398

BLOCK PRIMARY EDUCATION 2202 5, 78, 94, 096 81, 63, 552 6, 60, 57, 648

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

2235 2, 78, 589 1, 00, 000 3, 78, 589

***** -----
TOTAL (DDO) 5, 81, 72, 685 82, 63, 552 6, 64, 36, 237

BLOCK PRIMARY EDUCATION 2202 5, 45, 15, 955 83, 17, 880 6, 28, 33, 835

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

2235 2, 85, 100 0 2, 85, 100

***** -----
TOTAL (DDO) 5, 48, 01, 055 83, 17, 880 6, 31, 18, 935

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA	2235	51,067	0	51,067	
*****				-----			
TOTAL (DDO)				5,48,52,122	83,17,880	6,31,70,002	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANI GARH				2202	5,99,57,527	86,50,954	6,86,08,481
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHEEMA				2235	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	6,39,02,371	92,67,061	7,31,69,432
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHEEMA				2235	4,112	0	4,112
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TOTAL (DDO)		6,39,06,483	92,67,061	7,31,73,544
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BLOCK PRIMARY EDUCATION	2202	6,41,08,422	90,74,653	7,31,83,075
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DHURI

	2235	50,891	0	50,891
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TOTAL (DDO)		6,41,59,313	90,74,653	7,32,33,966
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BLOCK PRIMARY EDUCATION	2202	2,35,467	0	2,35,467
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

	2235	4,80,313	0	4,80,313
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TOTAL (DDO)		7,15,780	0	7,15,780
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BLOCK PRIMARY EDUCATION	2202	12,99,68,789	1,87,64,082	14,87,32,871
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

	2235	7,90,396	0	7,90,396
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		13,07,59,185	1,87,64,082	14,95,23,267
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	6,43,60,269	91,09,269	7,34,69,538
			2235	1,61,287	0	1,61,287

		TOTAL (DDO)		19,52,80,741	2,78,73,351	22,31,54,092
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2202	5,000	0	5,000

		TOTAL (DDO)		5,000	0	5,000
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1	2202	4,18,29,443	60,92,666	4,79,22,109
			2235	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	5,37,89,979	73,39,057	6,11,29,036
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

TOTAL (DDO)		5,37,89,979	73,39,057	6,11,29,036

BLOCK PRIMARY EDUCATION	2202	7,57,82,783	1,07,50,580	8,65,33,363
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

	2235	1,46,363	0	1,46,363
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TOTAL (DDO)		7,59,29,146	1,07,50,580	8,66,79,726

BLOCK PRIMARY EDUCATION	2235	8,27,969	0	8,27,969
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

GOVERNMENT OF PUNJAB

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

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

				8,27,969	0	8,27,969

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 4,97,218 0 4,97,218
 INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, BLOCK PRIMARY EDUCATION
 S PUNJAB OFFICER, SHAINA
 (COLLEGES)

2235 37,460 0 37,460

***** -----
 TOTAL (DDO) 13,62,647 0 13,62,647

BLOCK PRIMARY EDUCATION 2202 5,93,53,991 90,83,899 6,84,37,890
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, SUNAM-2

2235 2,86,841 0 2,86,841

***** -----
 TOTAL (DDO) 5,96,40,832 90,83,899 6,87,24,731

BLOCK PRIMARY EDUCATION 2202 6,76,33,958 94,87,519 7,71,21,477
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, SUNAM-I

***** -----
 TOTAL (DDO) 6,76,33,958 94,87,519 7,71,21,477

BLOCK PRIMARY EDUCATION 2202 23,96,02,976 3,47,21,148 27,43,24,124
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, SHAINA

***** -----
TOTAL (DDO) 23,96,02,976 3,47,21,148 27,43,24,124

BLOCK PRIMARY EDUCATION 2202 5,37,01,293 77,10,560 6,14,11,853
OFFICER, GHALL KHURD-I

2235 4,82,336 1,29,763 6,12,099

***** -----
TOTAL (DDO) 5,41,83,629 78,40,323 6,20,23,952

BLOCK PRIMARY EDUCATION 2202 5,65,54,544 81,66,692 6,47,21,236
OFFICER, GHALL KHURD - II,

2235 5,48,723 0 5,48,723

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TOTAL (DDO) 5,71,03,267 81,66,692 6,52,69,959

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI -I	2202	5,78,03,257	84,75,547	6,62,78,804
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(COLLEGES)

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TOTAL (DDO) 5,78,03,257 84,75,547 6,62,78,804

BLOCK PRIMARY EDUCATION 2202 6,29,05,039 91,97,119 7,21,02,158
OFFICER, GURU HAR SAHAI - I I

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TOTAL (DDO) 6,29,05,039 91,97,119 7,21,02,158

BLOCK PRIMARY EDUCATION 2202 4,47,52,875 71,17,342 5,18,70,217
OFFICER, HOSHI ARPUR - I A

***** -----
TOTAL (DDO) 4,47,52,875 71,17,342 5,18,70,217

BLOCK PRIMARY EDUCATION 2235 3,39,32,764 0 3,39,32,764
OFFICER, JALALABAD

***** -----
TOTAL (DDO) 3,39,32,764 0 3,39,32,764

BLOCK PRIMARY EDUCATION 2202 9,04,01,107 1,31,31,851 10,35,32,958
OFFICER, KHARAR - I

***** -----
TOTAL (DDO) 9,04,01,107 1,31,31,851 10,35,32,958

BLOCK PRIMARY EDUCATION	2202	11,02,23,288	1,54,09,997	12,56,33,285
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OFFICER, KHARAR - III

TOTAL (DDO)		11,02,23,288	1,54,09,997	12,56,33,285
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BLOCK PRIMARY EDUCATION	2202	2,97,496	0	2,97,496
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OFFICER, LOHIA KHAS

	2235	3,53,28,750	0	3,53,28,750
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TOTAL (DDO)		3,56,26,246	0	3,56,26,246
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA - II	2202	6,93,87,856	1,24,72,000	8,18,59,856
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	2230	0	36,818	36,818
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TOTAL (DDO)		6, 93, 87, 856	1, 25, 08, 818	8, 18, 96, 674
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BLOCK PRIMARY EDUCATION	2202	14, 61, 59, 947	2, 08, 20, 390	16, 69, 80, 337
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OFFICER, MANDI PHUL (WEST)

	2235	9, 28, 444	0	9, 28, 444
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TOTAL (DDO)		14, 70, 88, 391	2, 08, 20, 390	16, 79, 08, 781
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BLOCK PRIMARY EDUCATION	2202	6, 16, 20, 701	88, 71, 503	7, 04, 92, 204
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OFFICER, PATHANKOT-2

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TOTAL (DDO)		6, 16, 20, 701	88, 71, 503	7, 04, 92, 204
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BLOCK PRIMARY EDUCATION	2202	4, 82, 88, 001	70, 10, 067	5, 52, 98, 068
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OFFICER, QADIAN

	2235	0	1, 11, 600	1, 11, 600
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TOTAL (DDO)		4, 82, 88, 001	71, 21, 667	5, 54, 09, 668
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BLOCK PRIMARY EDUCATION	2202	3, 25, 02, 402	48, 39, 709	3, 73, 42, 111
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OFFICER, SHAHKOT - I

	2235	12, 05, 250	0	12, 05, 250
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TOTAL (DDO)		3, 37, 07, 652	48, 39, 709	3, 85, 47, 361
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BLOCK PRIMARY EDUCATION	2202	5, 20, 45, 661	76, 32, 345	5, 96, 78, 006
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OFFICER-II, SULTANPUR

TOTAL (DDO)		5, 20, 45, 661	76, 32, 345	5, 96, 78, 006

BLOCK PRIMARY EDUCATION	2202	6, 30, 72, 791	89, 55, 715	7, 20, 28, 506
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OFFICER-III, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				6, 30, 72, 791	89, 55, 715	7, 20, 28, 506

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	CIRCLE EDUCATION OFFICER, JALANDHAR	2202	5, 81, 407	0	5, 81, 407
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TOTAL (DDO)				5, 81, 407	0	5, 81, 407

COMMANDING OFFICER, 14 PUNJAB BN 2204	41,66,635	5,95,521	47,62,156
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NCC, NABHA

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TOTAL (DDO)	41,66,635	5,95,521	47,62,156

COMMANDING OFFICER, 22 PUNJAB BN 2204	51,01,857	8,11,338	59,13,195
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NCC, BATALA, BATALA

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TOTAL (DDO)	51,01,857	8,11,338	59,13,195

COMMANDING OFFICER, 7 PUNJAB BN 2204	56,54,193	9,83,432	66,37,625
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NCC, GURDASPUR

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TOTAL (DDO)	56,54,193	9,83,432	66,37,625

COMMANDING OFFICER, 8 PUNJAB BN 2204	24,66,843	13,96,132	38,62,975
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NCC, PHAGWARA

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TOTAL (DDO)	24,66,843	13,96,132	38,62,975

CORRESPONDENT, KHALSA AV MIDDLE 2202	20,77,832	39,50,534	60,28,366
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SCHOOL

 TOTAL (DDO) 20,77,832 39,50,534 60,28,366

CORRESPONDENT, PURSHATHI M. D. 2202 4,67,946 7,76,077 12,44,023
 RAMLI LA KANYA PATHSHALA, NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		4,67,946	7,76,077	12,44,023
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CORRESPONDENT, RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA 2202 2,21,592 2,10,652 4,32,244

 TOTAL (DDO) 6,89,538 9,86,729 16,76,267

CORRESPONDENT, SDKMV HIGHER SEC. SCHOOL, PHAGWARA 2202 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 2235 1,60,459 0 1,60,459
OFFICER (PRIMARY), FARIDKOT

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TOTAL (DDO) 1,60,459 0 1,60,459

D. E. O. (S), DISTRICT EDUCATION 2202 1,61,77,728 1,05,01,546 2,66,79,274
OFFICER (S), FARIDKOT

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TOTAL (DDO) 1,61,77,728 1,05,01,546 2,66,79,274

DEPUTY CONTROLLER (F&A), DPI (S) 2202 30,00,00,000 0 30,00,00,000
PUNJAB

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TOTAL (DDO) 30,00,00,000 0 30,00,00,000

DIRECTOR PUBLIC 2202 11,54,48,507 0 11,54,48,507
INSTRUCTIONS, ELEMENTARY

EDUCATION
2235 1,92,605 0 1,92,605

***** -----

TOTAL (DDO) 11,56,41,112 0 11,56,41,112

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (P), DISTRICT EDUCATION OFFICER (P), SANGRUR	2202	49,01,148	7,53,926	56,55,074	
			2230	0	28,299	28,299	

			TOTAL (DDO)	49,01,148	7,82,225	56,83,373	
			DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (P)	2235	3,23,967	0	3,23,967

			TOTAL (DDO)	3,23,967	0	3,23,967	
			DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY)	2071	6,14,410	0	6,14,410

	2202	63,81,793	10,07,926	73,89,719
	2235	5,89,033	0	5,89,033

TOTAL (DDO)		75,85,236	10,07,926	85,93,162
DISTRICT EDUCATION OFFICER	2235	2,42,171	0	2,42,171
(PRIMARY), DISTRICT EDUCATION				
OFFICER (PRIMARY), JALANDHAR				

TOTAL (DDO)		2,42,171	0	2,42,171
DISTRICT EDUCATION OFFICER	2235	34,057	0	34,057
(PRIMARY), DISTRICT EDUCATION				
OFFICER (PRIMARY), MANSA				

TOTAL (DDO)		34,057	0	34,057
DISTRICT EDUCATION OFFICER	2235	14,02,757	0	14,02,757
(PRIMARY), DISTRICT EDUCATION				
OFFICER (PRIMARY), ROPAR				

TOTAL (DDO)		14,02,757	0	14,02,757

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA	2202	47,39,839	6,01,431	53,41,270
			2235	16,224	0	16,224

TOTAL (DDO)				47,56,063	6,01,431	53,57,494
		DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAR	2071	10,46,003	1,27,247	11,73,250
			2202	38,87,807	5,20,069	44,07,876
			2235	1,00,000	0	1,00,000

TOTAL (DDO)				50,33,810	6,47,316	56,81,126
		DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S)	2202	67,17,152	8,50,496	75,67,648

TOTAL (DDO)				67,17,152	8,50,496	75,67,648

DISTRICT EDUCATION OFFICER	2202	2,52,05,369	42,11,175	2,94,16,544
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SCONDARY, NAWANSHAHAR

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TOTAL (DDO)		2,52,05,369	42,11,175	2,94,16,544

DISTRICT EDUCATION	2202	58,54,959	8,17,025	66,71,984
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OFFICER(P), FEROZPUR

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TOTAL (DDO)		58,54,959	8,17,025	66,71,984

DISTRICT EDUCATION	2202	71,09,314	9,69,222	80,78,536
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OFFICER(PRIMARY), BTD.

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TOTAL (DDO)		71,09,314	9,69,222	80,78,536

DISTRICT EDUCATION	2202	79,52,032	11,45,945	90,97,977
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OFFICER(PRIMARY), GURDASPUR

	2235	1,98,395	0	1,98,395
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	TOTAL (DDO)			81,50,427	11,45,945	92,96,372
		DISTRICT EDUCATION OFFICER(S), FEROZEPUR	2202		2,46,39,892	1,41,58,728	3,87,98,620
			2235		58,841	0	58,841

		TOTAL (DDO)			3,28,49,160	1,53,04,673	4,81,53,833
		DISTRICT EDUCATION OFFICER, (P) MOHALI	2202		49,23,523	6,77,968	56,01,491
			2235		25,17,512	1,00,000	26,17,512

		TOTAL (DDO)			74,41,035	7,77,968	82,19,003
		DISTRICT EDUCATION OFFICER, (PRIMARY)	2235		1,19,703	0	1,19,703

		TOTAL (DDO)			1,19,703	0	1,19,703

DISTRICT EDUCATION	2202	2,42,84,838	1,27,39,724	3,70,24,562
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OFFICER, (SCHOOLS)

TOTAL (DDO)		2,42,84,838	1,27,39,724	3,70,24,562

DISTRICT EDUCATION	2202	33,67,041	3,72,604	37,39,645
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OFFICER, DISTRICT EDUCATION

OFFICER (P)

TOTAL (DDO)		33,67,041	3,72,604	37,39,645

DISTRICT EDUCATION	2202	86,99,754	47,31,263	1,34,31,017
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

TOTAL (DDO)		86,99,754	47,31,263	1,34,31,017

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2235 1,28,021 0 1,28,021

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, DISTRICT EDUCATION

S PUNJAB OFFICER (PRIMARY), PATIALA

(COLLEGES)

***** -----
TOTAL (DDO) 1,28,021 0 1,28,021

DISTRICT EDUCATION 2202 57,95,042 9,17,183 67,12,225

OFFICER, ELEMENTARY

***** -----
TOTAL (DDO) 57,95,042 9,17,183 67,12,225

DISTRICT EDUCATION 2235 83,247 0 83,247

OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 83,247 0 83,247

DISTRICT EDUCATION 2202 2,51,44,782 30,90,155 2,82,34,937

OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

***** -----
TOTAL (DDO) 2,51,44,782 30,90,155 2,82,34,937

DI STRI CT EDUCATION	2202	5, 14, 34, 386	4, 32, 00, 729	9, 46, 35, 115
OFFI CER, OFFI CE OF THE DI STRI CT				
EDUCATION OFFI CER(S)				
	2235	8, 26, 882	61, 619	8, 88, 501

TOTAL (DDO)		5, 22, 61, 268	4, 32, 62, 348	9, 55, 23, 616

DI STRI CT EDUCATION	2202	1, 39, 38, 421	17, 95, 765	1, 57, 34, 186
OFFI CER, PRI MARY FATEHGARH				
	2235	39, 75, 106	0	39, 75, 106

TOTAL (DDO)		1, 79, 13, 527	17, 95, 765	1, 97, 09, 292

DI STRI CT INSTI TUE & TRAINI NG, RAM	2202	86, 747	0	86, 747
PURA LALLI ON				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

TOTAL (DDO)				86, 747	0	86, 747

PUBLIC	DIRECTOR, PUBLIC	DI STT. EDUCATION	2202	5, 88, 35, 851	58, 52, 811	6, 46, 88, 662
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFI CER(S), JALANDHAR				
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)				5, 88, 35, 851	58, 52, 811	6, 46, 88, 662
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GROUP COMMANDENT, , 20 PB BN NCC	2204	36, 02, 496	6, 60, 310	42, 62, 806
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TOTAL (DDO)		36, 02, 496	6, 60, 310	42, 62, 806
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GROUP COMMANDER, NCC GROUP	2204	40, 59, 644	6, 01, 756	46, 61, 400
HQ, PATI ALA				

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TOTAL (DDO)		40, 59, 644	6, 01, 756	46, 61, 400
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GROUP COMMANDER, NCC, GROUP	2204	15, 57, 349	5, 71, 340	21, 28, 689
HQ, LUDHI ANA				

***** -----

TOTAL (DDO)		15, 57, 349	5, 71, 340	21, 28, 689
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HEAD MASTER, GOVT. HI GH SCHOOL,	2202	20, 52, 698	0	20, 52, 698
DHARI WAL KALER, AMRI TSAR				

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TOTAL (DDO)	20,52,698	0	20,52,698
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HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202	25,26,956	3,72,339	28,99,295
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TUGALWAL, GURDASPUR

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TOTAL (DDO)	25,26,956	3,72,339	28,99,295
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	35,75,43,594	5,95,89,845	41,71,33,439
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TOTAL (DDO)	35,75,43,594	5,95,89,845	41,71,33,439
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI	2202	28,93,123	6,53,827	35,46,950
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TOTAL (DDO)	28,93,123	6,53,827	35,46,950
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HEADMASTER, GOVERNMENT HIGH	2202	7,55,553	0	7,55,553
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SCHOOL, ALAM WALA, BAGHA PURANA

***** -----

TOTAL (DDO)		7,55,553	0	7,55,553
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HEADMASTER, GOVERNMENT HIGH	2202	53,94,027	1,54,377	55,48,404
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SCHOOL, BANARSI

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TOTAL (DDO)		53,94,027	1,54,377	55,48,404
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,005	0	1,13,005
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SCHOOL, CHUHAR CHAK, MOGA

***** -----

TOTAL (DDO)		1,13,005	0	1,13,005
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HEADMASTER, GOVERNMENT HIGH	2202	18,51,691	0	18,51,691
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SCHOOL, DAANEWALA SATKOSHI ,

ABOHAR

***** -----

TOTAL (DDO)		18,51,691	0	18,51,691
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HEADMASTER, GOVERNMENT HIGH	2202	99,011	0	99,011
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SCHOOL, JALALABAD (W), KATHGARH

 TOTAL (DDO) 99,011 0 99,011

HEADMASTER, GOVERNMENT HIGH 2202 3,50,48,204 51,85,600 4,02,33,804

SCHOOL, PATIALA

 TOTAL (DDO) 3,50,48,204 51,85,600 4,02,33,804

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR	2202	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 1,65,79,366 25,61,076 1,91,40,442

SCHOOL, SANGRUR

***** -----
TOTAL (DDO) 1,65,79,366 25,61,076 1,91,40,442

HEADMASTER, GOVERNMENT HIGH 2202 11,51,73,460 2,01,21,196 13,52,94,656
SCHOOL, TARAN TARAN

***** -----
TOTAL (DDO) 11,51,73,460 2,01,21,196 13,52,94,656

HEADMASTER, GOVERNMENT HIGH 2202 94,53,785 14,78,082 1,09,31,867
SCHOOL, JAGATPURA KALAN,
GURDASPUR

***** -----
TOTAL (DDO) 94,53,785 14,78,082 1,09,31,867

HEADMASTER, GOVERNMENT SENIOR 2202 59,45,568 10,31,502 69,77,070
SECONDARY SCHOOL

***** -----
TOTAL (DDO) 59,45,568 10,31,502 69,77,070

HEADMASTER, GOVT HIGH SCHOOL, 2202 22,56,090 2,76,415 25,32,505
KHALASPUR, FATEHGARH

***** -----
TOTAL (DDO) 22,56,090 2,76,415 25,32,505

HEADMASTER, GOVT HIGH SCHOOL	2202	40,01,610	5,94,060	45,95,670
, KOTHE NATHA SING, BATHINDA				

TOTAL (DDO)		40,01,610	5,94,060	45,95,670

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, ANEKKOT	2202	68,18,448	9,80,610	77,99,058
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TOTAL (DDO)				68,18,448	9,80,610	77,99,058

HEADMASTER, GOVT HIGH SCHOOL,	2202	31,43,542	4,44,071	35,87,613
ATHWAL				

TOTAL (DDO)		31,43,542	4,44,071	35,87,613		

HEADMASTER, GOVT HIGH SCHOOL,	2202	22,78,752	3,24,443	26,03,195
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BABA BAKALA, AMRI TSAR

*****	-----	-----	-----	-----
TOTAL (DDO)		22,78,752	3,24,443	26,03,195

HEADMASTER, GOVT HIGH SCHOOL,	2202	36,47,872	5,40,391	41,88,263
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BABRI NANGAL, GURDASPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		36,47,872	5,40,391	41,88,263

HEADMASTER, GOVT HIGH SCHOOL,	2202	1,42,072	0	1,42,072
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BADHATE, BARNALA

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TOTAL (DDO)		1,42,072	0	1,42,072

HEADMASTER, GOVT HIGH SCHOOL,	2202	38,12,292	4,74,493	42,86,785
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BANTHANWAL, GURDASPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		38,12,292	4,74,493	42,86,785

HEADMASTER, GOVT HIGH SCHOOL,	2202	6,25,298	0	6,25,298
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BASRAWAN, GURDASPUR

***** -----
TOTAL (DDO) 6,25,298 0 6,25,298

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA	2202	26,76,928	3,96,159	30,73,087

***** -----
TOTAL (DDO) 33,02,226 3,96,159 36,98,385

HEADMASTER, GOVT HIGH SCHOOL, BHAINI, BARNALA 2202 29,83,188 3,87,623 33,70,811

***** -----
TOTAL (DDO) 29,83,188 3,87,623 33,70,811

HEADMASTER, GOVT HIGH SCHOOL, BURJ MANSAL, BATHINDA 2202 40,61,275 5,29,567 45,90,842

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TOTAL (DDO)		40,61,275	5,29,567	45,90,842
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HEADMASTER, GOVT HIGH SCHOOL,	2202	30,33,788	4,34,790	34,68,578
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CHAK NIDHANA, FEROZEPUR

***** -----

TOTAL (DDO)		30,33,788	4,34,790	34,68,578
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HEADMASTER, GOVT HIGH SCHOOL,	2202	24,36,697	39,31,834	63,68,531
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CHATARPURA, FATEHGARH

***** -----

TOTAL (DDO)		24,36,697	39,31,834	63,68,531
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HEADMASTER, GOVT HIGH SCHOOL, DAL	2202	28,30,486	4,00,475	32,30,961
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SINGH WALA, FARIDKOT

***** -----

TOTAL (DDO)		28,30,486	4,00,475	32,30,961
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HEADMASTER, GOVT HIGH SCHOOL,	2202	37,91,492	4,84,366	42,75,858
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DUGRI

***** -----

TOTAL (DDO)		37,91,492	4,84,366	42,75,858
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	22,00,885	3,33,355	25,34,240	
*****				TOTAL (DDO)	22,00,885	3,33,355	25,34,240
		HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	25,66,689	4,11,566	29,78,255	
*****				TOTAL (DDO)	25,66,689	4,11,566	29,78,255
		HEADMASTER, GOVT HIGH SCHOOL, HARI E WALA, FARIDKOT	2202	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	21,92,181	3,08,708	25,00,889	

***** -----
TOTAL (DDO) 21,92,181 3,08,708 25,00,889

HEADMASTER, GOVT HIGH SCHOOL, 2202 62,41,432 9,01,204 71,42,636
JHANDU WALA, FEROZPUR

***** -----
TOTAL (DDO) 62,41,432 9,01,204 71,42,636

HEADMASTER, GOVT HIGH SCHOOL, 2202 23,35,946 3,83,702 27,19,648
JOGI CHEEMA, GURDASPUR

***** -----
TOTAL (DDO) 23,35,946 3,83,702 27,19,648

HEADMASTER, GOVT HIGH SCHOOL, 2202 5,96,364 85,608 6,81,972
KARIAL, AMRITSAR

***** -----
TOTAL (DDO) 5,96,364 85,608 6,81,972

HEADMASTER, GOVT HIGH SCHOOL, 2202 29,42,455 4,37,614 33,80,069

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

KOTLA DOOM

TOTAL (DDO) 29,42,455 4,37,614 33,80,069

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 38,31,371 5,32,424 43,63,795
 INSTRUCTION INSTRUCTION, SCHOOL, KOTLI KHURD, BATHINDA
 S PUNJAB
 (COLLEGES)

TOTAL (DDO) 38,31,371 5,32,424 43,63,795

HEADMASTER, GOVT HIGH SCHOOL, 2202 29,70,939 4,44,239 34,15,178
 LAPPO, FEROZPUR

TOTAL (DDO) 29,70,939 4,44,239 34,15,178

HEADMASTER, GOVT HIGH SCHOOL, 2202 7,89,051 1,63,958 9,53,009
 MAHAWA, AMRITSAR

TOTAL (DDO) 7,89,051 1,63,958 9,53,009

HEADMASTER, GOVT HIGH SCHOOL, 2202 27,96,928 4,42,073 32,39,001

NOORPURA, FATEHGARH

***** -----

TOTAL (DDO) 27,96,928 4,42,073 32,39,001

HEADMASTER, GOVT HIGH SCHOOL, 2202 63,896 0 63,896

PANDHER, BARNALA

***** -----

TOTAL (DDO) 63,896 0 63,896

HEADMASTER, GOVT HIGH SCHOOL, 2202 22,99,875 3,42,243 26,42,118

PHULLO KHARI, BATHINDA

***** -----

TOTAL (DDO) 22,99,875 3,42,243 26,42,118

HEADMASTER, GOVT HIGH SCHOOL, 2202 35,47,127 5,36,438 40,83,565

PINDI, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	35,47,127	5,36,438	40,83,565
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	2202	52,01,879	7,60,123	59,62,002
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TOTAL (DDO)	52,01,879	7,60,123	59,62,002
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HEADMASTER, GOVT HIGH SCHOOL, QI LA JIWAN SINGH, AMRITSAR	2202	45,43,456	6,76,544	52,20,000
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TOTAL (DDO)	45,43,456	6,76,544	52,20,000
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HEADMASTER, GOVT HIGH SCHOOL, RAI LLON, FATEHGARH	2202	25,85,411	4,64,594	30,50,005
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TOTAL (DDO)	25,85,411	4,64,594	30,50,005
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HEADMASTER, GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	31,37,146	4,64,283	36,01,429
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TOTAL (DDO)	31,37,146	4,64,283	36,01,429
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HEADMASTER, GOVT HIGH SCHOOL,	2202	34,75,189	5,08,122	39,83,311
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SADHANA WALA, FARIDKOT

TOTAL (DDO)		34,75,189	5,08,122	39,83,311

HEADMASTER, GOVT HIGH SCHOOL,	2202	31,84,739	4,56,763	36,41,502
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SANGRAHOOR

TOTAL (DDO)		31,84,739	4,56,763	36,41,502

HEADMASTER, GOVT HIGH SCHOOL,	2202	43,37,182	8,19,399	51,56,581
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SURGHURI, FARIDKOT

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL (DDO)		43,37,182	8,19,399	51,56,581

HEADMASTER, GOVT HIGH SCHOOL,	2202	36,36,805	4,76,128	41,12,933
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SWAYA RAI UTTAR, FEROZEPUR

TOTAL (DDO)		79,73,987	12,95,527	92,69,514
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HEADMASTER, GOVT HIGH SCHOOL,	2202	48,63,260	5,15,596	53,78,856
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THAKKAR SANDHU, GURDASPUR

TOTAL (DDO)		48,63,260	5,15,596	53,78,856
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HEADMASTER, GOVT HIGH SCHOOL,	2202	6,64,056	57,979	7,22,035
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UDHANWAL, GURDASPUR

TOTAL (DDO)		6,64,056	57,979	7,22,035
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HEADMASTER, GOVT HIGH SCHOOL,	2202	9,942	0	9,942
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UGGOKE, BARNALA

TOTAL (DDO)		9,942	0	9,942
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HEADMASTER, GOVT HIGH	2202	29,45,808	4,35,241	33,81,049
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SCHOOL, BAMBI HA, BATHI NDA

***** -----
 TOTAL (DDO) 29,45,808 4,35,241 33,81,049

HEADMASTER, GOVT HIGH 2202 23,59,998 4,10,781 27,70,779

SCHOOL, CHACK SHARI F, GURDASPUR

***** -----
 TOTAL (DDO) 23,59,998 4,10,781 27,70,779

HEADMASTER, GOVT HIGH 2202 37,02,782 5,40,198 42,42,980

SCHOOL, DARAJ, BARNALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
 TOTAL (DDO) 37,02,782 5,40,198 42,42,980

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, DEVI DAS PURA, AMRI TSAR	2202	37,41,449	5,34,390	42,75,839
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TOTAL (DDO) 37,41,449 5,34,390 42,75,839

HEADMASTER, GOVT HIGH 2202 29,93,049 4,07,243 34,00,292
SCHOOL, GURTHARI, BATHINDA

***** -----
TOTAL (DDO) 29,93,049 4,07,243 34,00,292

HEADMASTER, GOVT HIGH 2202 10,24,728 1,72,632 11,97,360
SCHOOL, HETAM PURA, AMRITSAR

***** -----
TOTAL (DDO) 10,24,728 1,72,632 11,97,360

HEADMASTER, GOVT HIGH 2202 5,88,975 54,075 6,43,050
SCHOOL, JAFERKOT, AMRITSAR

***** -----
TOTAL (DDO) 5,88,975 54,075 6,43,050

HEADMASTER, GOVT HIGH 2202 31,49,894 3,65,363 35,15,257
SCHOOL, JANGIANA, BARNALA

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TOTAL (DDO) 31,49,894 3,65,363 35,15,257

HEADMASTER, GOVT HIGH	2202	55,10,285	7,62,209	62,72,494
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SCHOOL, JUMLA MALKAN, BARNALA

TOTAL (DDO)		55,10,285	7,62,209	62,72,494

HEADMASTER, GOVT HIGH	2202	56,86,723	7,89,657	64,76,380
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SCHOOL, KAI LE WANDER, BATHINDA

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL (DDO)		56,86,723	7,89,657	64,76,380

HEADMASTER, GOVT HIGH	2202	26,27,046	3,69,766	29,96,812
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SCHOOL, KAMASKE, AMRITSAR

TOTAL (DDO)		83,13,769	11,59,423	94,73,192

HEADMASTER, GOVT HIGH	2202	26,59,928	4,06,729	30,66,657
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SCHOOL, KOTHE LAL SING, BATHINDA

***** -----

TOTAL (DDO)		26,59,928	4,06,729	30,66,657
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HEADMASTER, GOVT HIGH	2202	33,31,047	4,79,245	38,10,292
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SCHOOL, LAKHUWAL, AMRTI SAR

***** -----

TOTAL (DDO)		33,31,047	4,79,245	38,10,292
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HEADMASTER, GOVT HIGH	2202	36,34,586	3,73,936	40,08,522
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SCHOOL, NANGAL, BARNALA

***** -----

TOTAL (DDO)		36,34,586	3,73,936	40,08,522
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HEADMASTER, GOVT HIGH	2202	26,25,572	5,36,009	31,61,581
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SCHOOL, PATTON, FATEHGARH

***** -----

TOTAL (DDO)		26,25,572	5,36,009	31,61,581
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HEADMASTER, GOVT HIGH	2202	44,06,534	6,58,165	50,64,699
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SCHOOL, SANGATPUR

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TOTAL (DDO) 44,06,534 6,58,165 50,64,699

HEADMASTER, GOVT HIGH 2202 17,44,110 2,62,323 20,06,433
SCHOOL, SIDHANA, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 17,44,110 2,62,323 20,06,433

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, SOURRIAN	2202	6,24,795	67,342	6,92,137
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TOTAL (DDO) 6,24,795 67,342 6,92,137

HEADMASTER, GOVT HIGH 2202 28,44,691 4,29,068 32,73,759
SCHOOL, TARKHANWALA, BATHINDA

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TOTAL (DDO)		28, 44, 691	4, 29, 068	32, 73, 759
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HEADMASTER, GOVT HIGH SCHOOL, TATLEY	2202	18, 05, 862	2, 55, 502	20, 61, 364
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TOTAL (DDO)		18, 05, 862	2, 55, 502	20, 61, 364
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HEADMASTER, GOVT. HIGH SCHOOL KOT GURU, BATHI NDA	2202	19, 15, 822	3, 11, 164	22, 26, 986
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TOTAL (DDO)		19, 15, 822	3, 11, 164	22, 26, 986
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HEADMASTER, GOVT. HIGH SCHOOL, BHI LOWAL, AMRI TSAR	2202	24, 31, 331	3, 29, 538	27, 60, 869
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TOTAL (DDO)		24, 31, 331	3, 29, 538	27, 60, 869
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HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANI AN WALA	2202	32, 78, 871	5, 81, 133	38, 60, 004
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TOTAL (DDO)		32, 78, 871	5, 81, 133	38, 60, 004
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HEADMASTER, GOVT. HIGH	2202	33, 13, 650	5, 98, 335	39, 11, 985
SCHOOL, DALLA				

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	TOTAL (DDO)		33, 13, 650	5, 98, 335	39, 11, 985
KANYA VIDYALAYA, KANYA VIDYALAYA, GARHSHANKAR						

		TOTAL (DDO)		42, 53, 946	21, 88, 236	64, 42, 182
MANAGER, LAJPAT RAI HIGH SCHOOL, BASSI PATHALA						

		TOTAL (DDO)		65, 07, 182	3, 41, 454	68, 48, 636

MANAGER, LAJPAT RAI KANYA	2202	4,31,943	0	4,31,943
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VI DHYALAYA, JAGROAN

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TOTAL (DDO)		4,31,943	0	4,31,943

OAP PATHSHALI A, GARHDI WALA	2202	13,74,630	2,11,125	15,85,755
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TOTAL (DDO)		13,74,630	2,11,125	15,85,755

S. D. O., DISTT. EDUCATION OFFICER,	2202	77,25,749	17,30,538	94,56,287
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PATIALA

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TOTAL (DDO)		77,25,749	17,30,538	94,56,287

SECRETARY CORRESPONDENT, DURGA	2202	4,36,786	9,29,626	13,66,412
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BAL VI DYA MANDIR MIDDLE SCHOOL,

RAJPURA

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TOTAL (DDO)		4,36,786	9,29,626	13,66,412

SUB DIVISIONAL	2053	0	9,33,891	9,33,891
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MAGI STRATE, MAJI THA

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB	TOTAL (DDO)		0	9,33,891	9,33,891
		THE DEPUTY STATE PROJECT	2202	2,98,18,36,261	42,10,32,283	3,40,28,68,544
		DIRECTOR, EDUSAT, INFORMATION AND COMMUNICATION TECHNOLOGY				

		TOTAL (DDO)		2,98,18,36,261	42,19,66,174	3,40,38,02,435

		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	12,09,192	0	12,09,192
			2235	3,50,150	0	3,50,150

TOTAL (DDO)		15,59,342	0	15,59,342
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,02,99,059	9,88,76,387	79,91,75,446
SECONDARY SCHOOL, LALA NANGAL				

	2235	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
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,07,96,323	28,31,424	2,36,27,747
SECONDARY SCHOOL, WARSOLA				

	2235	6,51,349	0	6,51,349
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TOTAL (DDO)		2,14,47,672	28,31,424	2,42,79,096
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PRINCIPAL, KHALSA SENIOR	2202	4,84,838	0	4,84,838
SECONDARY SCHOOL, BATALA				

	2235	6,19,600	0	6,19,600
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TOTAL (DDO)		11,04,438	0	11,04,438
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2202 88,87,594 11,32,748 1,00,20,342
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BABEWALI
 S PUNJAB
 (COLLEGES)

2235 1,14,177 0 1,14,177

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TOTAL(DDO) 1,01,06,209 11,32,748 1,12,38,957

A.O. FOR DISTT. EDUCATION 2202 6,48,214 1,44,246 7,92,460
 OFFICER (S), DISTT. EDUCATION
 OFFICER (S), KAPURTHALA

***** -----

TOTAL(DDO) 6,48,214 1,44,246 7,92,460

ADMINISTRATIVE OFFICER, OFFICE OF 2202 10,70,41,767 1,66,70,070 12,37,11,837
 THE DISTRICT EDUCATION OFFICER
 (S)

***** -----

TOTAL(DDO) 10,70,41,767 1,66,70,070 12,37,11,837

BLOCK PRIMARY EDUCATION 2202 4,83,98,100 1,02,40,688 5,86,38,788
 OFFICER, GOVERNMENT SENIOR
 SECONDARY SCHOOL, HSP-2 A

	2235	1,27,923	0	1,27,923
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TOTAL (DDO)		4,85,26,023	1,02,40,688	5,87,66,711
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CORRESPONDENT, H. D. S. D. HR. SEC. SCH 2202		19,06,516	0	19,06,516
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OOL, KAPURTHALA

TOTAL (DDO)		19,06,516	0	19,06,516
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CORRESPONDENT, HINDU PUTRI 2202		36,37,422	41,49,303	77,86,725
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PATHSHALA GOVT. HIGH SCHOOL

TOTAL (DDO)		36,37,422	41,49,303	77,86,725
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CORRESPONDENT, KHALSA AMARJIT 2202		21,20,688	22,46,963	43,67,651
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HIGH SCHOOL, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 21, 20, 688 22, 46, 963 43, 67, 651

PUBLIC DIRECTOR, PUBLIC CORRESPONDENT, NAV BHARAT GIRLS 2202 6, 28, 021 7, 10, 555 13, 38, 576

INSTRUCTION INSTRUCTIONS(SECONDARY), HIGH SCHOOL, PANCHHAT

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 6, 28, 021 7, 10, 555 13, 38, 576

CORRESPONDENT, PUBLIC GIRLS HIGH 2202 10, 36, 542 20, 19, 511 30, 56, 053
SCHOOL, OLD RAJPURA

***** -----
TOTAL (DDO) 10, 36, 542 20, 19, 511 30, 56, 053

CORRESPONDENT, PUBLIC HIGH 2202 11, 41, 337 7, 82, 372 19, 23, 709
SCHOOL, PANSHTA NARUD

***** -----
TOTAL (DDO) 11, 41, 337 7, 82, 372 19, 23, 709

CORRESPONDENT, S. N. A. S. HIGHER 2202 7, 60, 616 0 7, 60, 616
SECONDARY SCHOOL, MANDI

GOBINDGARH

***** -----
TOTAL (DDO) 7, 60, 616 0 7, 60, 616

DCFA, DIRECTOR PUBLIC	2202	21,22,000	0	21,22,000
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INSTRUCTION (SE) PUNJAB, PSEB

COMPLEX, PHASE 8 MOHALI

TOTAL (DDO)		21,22,000	0	21,22,000
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DIRECTOR PUBLIC INSTRUCTIONS	2202	52,09,849	0	52,09,849
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(SECONDARY EDUCATION), DIRECTOR

PUBLIC INSTRUCTIONS (SECONDARY

EDUCATION

TOTAL (DDO)		52,09,849	0	52,09,849
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DIRECTOR, PUBLIC INSTRUCTION (S) PUNJAB	2235	5,241	0	5,241

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TOTAL (DDO) 52,15,090 0 52,15,090

DISTRICT EDUCATION OFFICER 2202 2,57,09,106 15,41,700 2,72,50,806
(S), DISTRICT EDUCATION OFFICER
(S), SANGRUR

***** -----
TOTAL (DDO) 2,57,09,106 15,41,700 2,72,50,806

DISTRICT EDUCATION OFFICER 2235 82,250 1,33,520 2,15,770
(SCHOOL), DISTRICT EDUCATION
OFFICER (SCHOOL)

***** -----
TOTAL (DDO) 82,250 1,33,520 2,15,770

DISTRICT EDUCATION OFFICER 2235 4,27,534 0 4,27,534
(SECONDARY), DISTRICT EDUCATION
OFFICER (SECONDARY), JALANDHAR

***** -----
TOTAL (DDO) 4,27,534 0 4,27,534

DISTRICT EDUCATION OFFICER 2235 52,471 0 52,471
(SECONDARY), DISTRICT EDUCATION
OFFICER (SECONDARY), MANSA

***** -----
TOTAL (DDO) 52,471 0 52,471

DISTRICT EDUCATION OFFICER 2202 1,99,43,643 27,20,817 2,26,64,460
(SECONDARY), ROPAR

***** -----
TOTAL (DDO) 1,99,43,643 27,20,817 2,26,64,460

DISTRICT EDUCATION 2202 1,24,00,815 83,07,977 2,07,08,792
OFFICER (SECONDARY), DISTRICT
EDUCATION OFFICER (SECONDARY)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,24,00,815 83,07,977 2,07,08,792

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER, (SS) MOHALI	2071	31,75,660	0	31,75,660
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	2202	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	2202	12,08,41,828	1,71,89,378	13,80,31,206
OFFICER, (SECONDARY)				
	2235	2,35,351	0	2,35,351

TOTAL (DDO)		12,10,77,179	1,71,89,378	13,82,66,557
DISTRICT EDUCATION	2235	56,542	0	56,542
OFFICER, SECONDARY EDU.				

TOTAL (DDO)		56,542	0	56,542
ESTABLISHMENT OFFICER,	2202	15,66,487	0	15,66,487
DPI (SS), DIRECTOR PUBLIC				
INSTRUCTIONS, (SECONDARY))				

TOTAL (DDO)		15,66,487	0	15,66,487
GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	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	94,89,354	13,20,273	1,08,09,627
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TOTAL (DDO)		94,89,354	13,20,273	1,08,09,627
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GOVERNMENT HIGH SCHOOL, KI SHANGARH PAKHARWARH	2202	27,99,894	3,98,389	31,98,283
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				27,99,894	3,98,389	31,98,283

PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	90,66,348	28,13,652	1,18,80,000
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TOTAL (DDO)		1,18,66,242	32,12,041	1,50,78,283
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HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	11,59,150	0	11,59,150
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	2202	1,72,51,414	9,27,387	1,81,78,801
	2235	14,510	0	14,510

TOTAL (DDO)		1,84,25,074	9,27,387	1,93,52,461
HEAD MI STRESS, GOVERNMENT HIGH SCHOOL	2202	19,60,649	0	19,60,649

TOTAL (DDO)		19,60,649	0	19,60,649
HEADMASTER, AD HIGHER SECONDARY SCHOOL, NADALON	2202	27,59,935	14,54,156	42,14,091

TOTAL (DDO)		27,59,935	14,54,156	42,14,091
HEADMASTER, ADARSH KANYA VI DYALYA, JAGRAON	2202	61,377	2,65,488	3,26,865

TOTAL (DDO)		61,377	2,65,488	3,26,865
HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL	2202	4,94,94,115	46,04,590	5,40,98,705

TOTAL (DDO)		4,94,94,115	46,04,590	5,40,98,705
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HEADMASTER, ARYA GIRLS HIGH	2202	12,40,990	16,17,812	28,58,802
SCHOOL MUKERIAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		12,40,990	16,17,812	28,58,802
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HEADMASTER, ARYA GIRLS HIGH	2202	20,12,950	38,06,581	58,19,531
SCHOOL, PATIALA				

TOTAL (DDO)		32,53,940	54,24,393	86,78,333
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HEADMASTER, ARYA HIGH	2202	20,42,817	27,93,080	48,35,897
SCHOOL, NABHA				

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TOTAL (DDO)	20,42,817	27,93,080	48,35,897
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HEADMASTER, ARYA KANYA PATHSALE 2202	72,117	0	72,117
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JAI JON, DOABA

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TOTAL (DDO)	72,117	0	72,117
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HEADMASTER, ATMA RAM KUMAR SABHA 2202	36,52,120	72,27,205	1,08,79,325
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HR. S. S. , PATIALA

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TOTAL (DDO)	36,52,120	72,27,205	1,08,79,325
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HEADMASTER, BALDEV SINGH MEMORIAL 2202	3,07,192	0	3,07,192
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HIGH SCHOOL, KHARAR

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TOTAL (DDO)	3,07,192	0	3,07,192
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HEADMASTER, BHAI S. D. HIGH 2202	25,91,129	2,83,313	28,74,442
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SCHOOL, CHAMKAUR SAHIB

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TOTAL (DDO)	25,91,129	2,83,313	28,74,442
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HEADMASTER, BHARAT HIGH SCHOOL, 2202 63,74,798 9,16,029 72,90,827

TUTOMAZARAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL	2235	3,08,458	0	3,08,458
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TOTAL (DDO)				66,83,256	9,16,029	75,99,285
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HEADMASTER, BSD HIGH SCHOOL, 2202 16,67,854 2,24,756 18,92,610

KANDHALA JATTAN

TOTAL (DDO)				16,67,854	2,24,756	18,92,610
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HEADMASTER, D. A. V. HIGH SCHOOL, 2202 25,83,646 3,38,046 29,21,692

BRAHAMPUR, ROPAR

TOTAL (DDO)				25,83,646	3,38,046	29,21,692
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HEADMASTER, D. A. V. HIGH SCHOOL, 2202	17,79,863	2,76,441	20,56,304
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SUREWAL, ROPAR

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TOTAL (DDO)	17,79,863	2,76,441	20,56,304

HEADMASTER, D. A. V. HIGH SCHOOL, 2202	22,28,062	3,29,098	25,57,160
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TAKHATGARH

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TOTAL (DDO)	22,28,062	3,29,098	25,57,160

HEADMASTER, D. A. V. G. H. S. , 2202	13,97,192	0	13,97,192
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GURDASPUR

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TOTAL (DDO)	13,97,192	0	13,97,192

HEADMASTER, D. A. V. H. S. S. , BATALA 2202	18,56,020	0	18,56,020
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TOTAL (DDO)	18,56,020	0	18,56,020

HEADMASTER, DAV HIGH SCHOOL 2235	2,82,932	0	2,82,932
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

		TOTAL (DDO)			2,82,932	0	2,82,932
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S, BOLEWALALA	2202		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		92,28,630	13,05,728	1,05,34,358
			2235		13,572	0	13,572

		TOTAL (DDO)			92,42,202	13,05,728	1,05,47,930
		HEADMASTER, G. H. S, KHERI JHAMERI	2202		14,85,30,874	2,47,33,909	17,32,64,783
			2235		0	17,315	17,315

		TOTAL (DDO)			14,85,30,874	2,47,51,224	17,32,82,098

HEADMASTER, G. H. S, RAMGARH (SAMRALA 2202 ROAD)	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	42,76,611	6,34,024	49,10,635
	2235	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	78,21,486	10,90,771	89,12,257
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TOTAL (DDO)	78,21,486	10,90,771	89,12,257

HEADMASTER, G. H. S. BARSAT	2202	45,04,735	5,69,070	50,73,805
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TOTAL (DDO)	45,04,735	5,69,070	50,73,805

HEADMASTER, G. H. S. BHUGGA KAULAN	2202	58,14,114	8,57,073	66,71,187
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TOTAL (DDO)	58,14,114	8,57,073	66,71,187

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, G. H. S. HANDANA 2202 91,34,842 12,33,904 1,03,68,746
 INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

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 TOTAL (DDO) 91,34,842 12,33,904 1,03,68,746

HEADMASTER, G. H. S. JAND MANGAULI 2202 57,04,169 7,71,230 64,75,399

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 TOTAL (DDO) 57,04,169 7,71,230 64,75,399

HEADMASTER, G. H. S. KHERI FATTA 2202 86,95,127 11,72,404 98,67,531

***** -----
 TOTAL (DDO) 86,95,127 11,72,404 98,67,531

HEADMASTER, G. H. S. MIRZAPUR 2202 5,09,49,198 66,67,661 5,76,16,859

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 TOTAL (DDO) 5,09,49,198 66,67,661 5,76,16,859

HEADMASTER, G. H. S. TALANI A 2202 79,50,799 10,30,154 89,80,953

2215 2,95,924 0 2,95,924

***** -----
 TOTAL (DDO) 82,46,723 10,30,154 92,76,877

HEADMASTER, G. H. S. , BEHAR JACHHO	2202	75,52,770	10,87,745	86,40,515
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TOTAL (DDO)		75,52,770	10,87,745	86,40,515
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HEADMASTER, G. H. S. , DATIAL FEROZA	2202	1,43,12,228	22,84,751	1,65,96,979
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TOTAL (DDO)		1,43,12,228	22,84,751	1,65,96,979
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HEADMASTER, G. H. S. , I BRAHI MWALA	2202	46,73,945	6,91,099	53,65,044
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TOTAL (DDO)		46,73,945	6,91,099	53,65,044
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HEADMASTER, G. H. S. , KAHALWAN	2202	71,51,342	11,44,894	82,96,236
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	2235	1,26,227	0	1,26,227
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TOTAL (DDO)		72,77,569	11,44,894	84,22,463
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. , KOTLI SURAT	2202	83,01,438	11,55,014	94,56,452

INSTRUCTION INSTRUCTIONS(SECONDARY), MALHI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,55,79,007 22,99,908 1,78,78,915

HEADMASTER, G. H. S. , LADA MUNDI 2202 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 60,91,752 9,80,205 70,71,957

***** -----
TOTAL (DDO) 60,91,752 9,80,205 70,71,957

HEADMASTER, G. H. S. , NANGLA 2202 1,83,07,382 3,37,668 1,86,45,050

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TOTAL (DDO) 1,83,07,382 3,37,668 1,86,45,050

HEADMASTER, G. H. S. , NEELOWAL 2202 35,28,340 0 35,28,340

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TOTAL (DDO) 35,28,340 0 35,28,340

HEADMASTER, G. H. S. , OUTBA 2202 1,35,84,732 0 1,35,84,732

***** -----
TOTAL (DDO) 1,35,84,732 0 1,35,84,732

HEADMASTER, G. H. S. , RAI CHAK	2202	54,42,891	7,21,584	61,64,475
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TOTAL (DDO)		54,42,891	7,21,584	61,64,475

HEADMASTER, G. H. S. , RAMPURA	2202	1,69,33,220	26,17,219	1,95,50,439
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GHANOTA

TOTAL (DDO)		1,69,33,220	26,17,219	1,95,50,439

HEADMASTER, G. H. S. , RUHAL KHURD	2202	8,09,218	0	8,09,218
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TOTAL (DDO)		8,09,218	0	8,09,218

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. , RURKA	2202	92,06,284	6,64,220	98,70,504

TOTAL (DDO)	92,06,284	6,64,220	98,70,504
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HEADMASTER, G. H. S. , SALURA	2202	2,58,152	0	2,58,152
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TOTAL (DDO)	2,58,152	0	2,58,152

HEADMASTER, G. H. S. , SANDORH	2202	10,76,650	0	10,76,650
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TOTAL (DDO)	10,76,650	0	10,76,650

HEADMASTER, G. H. S. , SANGERA	2202	5,02,757	0	5,02,757
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TOTAL (DDO)	5,02,757	0	5,02,757

HEADMASTER, G. H. S. , SARON	2202	18,14,807	0	18,14,807
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TOTAL (DDO)	18,14,807	0	18,14,807

HEADMASTER, G. H. S. , SHEI KHPURA	2202	96,32,407	13,44,825	1,09,77,232
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TOTAL (DDO)	96,32,407	13,44,825	1,09,77,232

HEADMASTER, G. H. S. , SHERON	2202	1,02,38,175	14,61,959	1,17,00,134
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TOTAL (DDO)	1,02,38,175	14,61,959	1,17,00,134

HEADMASTER, G. H. S. , SIRAH	2202	56,01,004	8,02,333	64,03,337
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TOTAL (DDO)		56,01,004	8,02,333	64,03,337
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HEADMASTER, G. H. S. , UPALI GHANA	2202	10,60,643	8,27,758	18,88,401
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TOTAL (DDO)		10,60,643	8,27,758	18,88,401
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HEADMASTER, G. H. S. , SHEKHUPURA	2202	87,23,890	12,46,890	99,70,780
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	2235	58,906	0	58,906
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	87,82,796	12,46,890	1,00,29,686

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. ALMADI PUR	2202	1,09,37,208	15,40,280	1,24,77,488
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TOTAL (DDO)		1,97,20,004	27,87,170	2,25,07,174
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HEADMASTER, G. H. S. BAGH SI KANDAR	2202	91,03,782	12,24,438	1,03,28,220
	2235	10,677	0	10,677

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TOTAL (DDO)		91,14,459	12,24,438	1,03,38,897
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HEADMASTER, G. H. S. BHARPURGARH	2202	53,61,734	7,60,029	61,21,763
	2235	81,628	0	81,628

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TOTAL (DDO)		54,43,362	7,60,029	62,03,391
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HEADMASTER, G. H. S. BHASMARA	2202	48,42,706	7,71,231	56,13,937
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TOTAL (DDO)		48,42,706	7,71,231	56,13,937
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HEADMASTER, G. H. S. DALWA	2202	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
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HEADMASTER, G. H. S. GHANAUR SARAI	2202	56,37,382	8,07,042	64,44,424
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TOTAL (DDO)		56,37,382	8,07,042	64,44,424
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HEADMASTER, G. H. S. GURDI TPUR	2202	95,25,872	13,70,860	1,08,96,732
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TOTAL (DDO)		95,25,872	13,70,860	1,08,96,732
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HEADMASTER, G. H. S. HARBANSPURA	2202	81, 90, 708	11, 71, 841	93, 62, 549
	2235	15, 349	0	15, 349

TOTAL (DDO)		82, 06, 057	11, 71, 841	93, 77, 898
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HEADMASTER, G. H. S. HARIO KHURD	2202	56, 54, 444	8, 32, 639	64, 87, 083
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				56, 54, 444	8, 32, 639	64, 87, 083

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. KHERI BARNA	2202	95, 50, 292	13, 53, 548	1, 09, 03, 840
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TOTAL (DDO)		1, 52, 04, 736	21, 86, 187	1, 73, 90, 923
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HEADMASTER, G. H. S. KHERI GAJJU	2202	52, 37, 160	8, 14, 875	60, 52, 035
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TOTAL (DDO)		52, 37, 160	8, 14, 875	60, 52, 035
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HEADMASTER, G. H. S. NALINI	2202	58, 35, 181	8, 44, 201	66, 79, 382
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TOTAL (DDO)		58, 35, 181	8, 44, 201	66, 79, 382
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HEADMASTER, G. H. S. NAMADA	2202	32, 35, 893	4, 05, 642	36, 41, 535
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TOTAL (DDO)		32, 35, 893	4, 05, 642	36, 41, 535
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HEADMASTER, G. H. S. ROHTA	2202	1, 40, 78, 284	22, 40, 673	1, 63, 18, 957
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TOTAL (DDO)		1, 40, 78, 284	22, 40, 673	1, 63, 18, 957
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HEADMASTER, G. H. S. SADHUGARH	2202	1, 03, 52, 149	14, 12, 923	1, 17, 65, 072
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TOTAL (DDO)		1, 03, 52, 149	14, 12, 923	1, 17, 65, 072
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HEADMASTER, G. H. S. THUHI	2202	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
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HEADMASTER, G. H. S. UPPAL HERI	2202	43, 73, 979	5, 95, 765	49, 69, 744
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TOTAL (DDO)		43, 73, 979	5, 95, 765	49, 69, 744
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HEADMASTER, G. M. N. HIGH SCHOOL,	2202	17, 87, 195	2, 73, 999	20, 61, 194
ROPAR				

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TOTAL (DDO)		17, 87, 195	2, 73, 999	20, 61, 194
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GANDHI NATIONAL MIDDLE SCHOOL, NANGAL	2202	17, 35, 889	2, 41, 372	19, 77, 261
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TOTAL (DDO)		17, 35, 889	2, 41, 372	19, 77, 261
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	30, 02, 743	1, 17, 923	31, 20, 666
ABOHAR (MODEL)				

***** -----

TOTAL (DDO)		30, 02, 743	1, 17, 923	31, 20, 666
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	30,74,192	6,30,801	37,04,993
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BADDUWAL

***** -----

TOTAL (DDO)		30,74,192	6,30,801	37,04,993
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	2,52,86,653	45,35,241	2,98,21,894
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BAHMNI WALA

***** -----

TOTAL (DDO)		2,52,86,653	45,35,241	2,98,21,894
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	3,02,16,213	29,26,905	3,31,43,118
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BHAGHE-KE-UTTAR

***** -----

TOTAL (DDO)		3,02,16,213	29,26,905	3,31,43,118
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	63,48,408	3,14,462	66,62,870
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CHAK VEROKE

***** -----

TOTAL (DDO)		63,48,408	3,14,462	66,62,870
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	10,79,24,808	1,51,07,730	12,30,32,538
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DALMI R KHERA

***** -----

TOTAL (DDO) 10,79,24,808 1,51,07,730 12,30,32,538

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOV T. HIGH SCHOOL, GADDAN DHAB	2202	1,40,94,985	18,88,731	1,59,83,716
*****				-----		
TOTAL (DDO)				12,20,19,793	1,69,96,461	13,90,16,254
HEADMASTER, GOV T. HIGH SCHOOL, GHALLU				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 HIGH SCHOOL, BEHNI WAL				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 HIGH	2202	1,26,29,401	34,90,409	1,61,19,810
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SCHOOL, JAAURKIAN

TOTAL (DDO)		1,26,29,401	34,90,409	1,61,19,810

HEADMASTER, GOVERNMENT CO-EDU.	2202	1,31,182	0	1,31,182
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HIGH SCHOOL, LEHLI KALAN

TOTAL (DDO)		1,31,182	0	1,31,182

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	1,56,15,752	21,74,656	1,77,90,408
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SCHOOL, KHI VA NAKODAR

TOTAL (DDO)		1,56,15,752	21,74,656	1,77,90,408

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	55,16,642	9,22,183	64,38,825
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SCHOOL, LOHIA KHAS

	2235	1,57,500	0	1,57,500
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TOTAL (DDO)		56,74,142	9,22,183	65,96,325

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN	2202	69,85,494	9,25,164	79,10,658	
*****				TOTAL (DDO)	1,26,59,636	18,47,347	1,45,06,983
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SARHALI	2202	21,15,453	2,97,625	24,13,078	
*****				TOTAL (DDO)	21,15,453	2,97,625	24,13,078
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT	2202	86,43,849	11,44,945	97,88,794	
*****				TOTAL (DDO)	86,43,849	11,44,945	97,88,794
		HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	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 8,544 0 8,544

***** -----
TOTAL (DDO) 8,544 0 8,544

HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI 2202 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 61,52,578 90,011 62,42,589

2202 30,81,28,425 4,53,12,257 35,34,40,682

2210 4,08,49,835 48,37,462 4,56,87,297

2235 13,14,832 0 13,14,832

***** -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 35,64,45,670 5,02,39,730 40,66,85,400

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,25,578 0 1,25,578
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL (G) LALRU
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 35,65,71,248 5,02,39,730 40,68,10,978

HEADMASTER, GOVERNMENT HIGH 2202 10,86,759 0 10,86,759
SCHOOL DAPPAR

***** -----
TOTAL (DDO) 10,86,759 0 10,86,759

HEADMASTER, GOVERNMENT HIGH 2202 1,01,27,515 14,02,083 1,15,29,598
SCHOOL DHOLA KHERA

***** -----
TOTAL (DDO) 1,01,27,515 14,02,083 1,15,29,598

HEADMASTER, GOVERNMENT HIGH 2202 37,67,237 5,40,976 43,08,213
SCHOOL JANDAUR

***** -----

TOTAL (DDO)		37,67,237	5,40,976	43,08,213
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HEADMASTER, GOVERNMENT HIGH	2202	39,99,430	5,21,858	45,21,288
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SCHOOL LIDDER KALAN

***** -----

TOTAL (DDO)		39,99,430	5,21,858	45,21,288
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HEADMASTER, GOVERNMENT HIGH	2202	30,97,733	3,96,821	34,94,554
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SCHOOL NARAI ANGARH

***** -----

TOTAL (DDO)		30,97,733	3,96,821	34,94,554
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HEADMASTER, GOVERNMENT HIGH	2202	93,36,407	12,49,661	1,05,86,068
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SCHOOL (BOYS), SANGHAL

***** -----

TOTAL (DDO)		93,36,407	12,49,661	1,05,86,068
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	91,17,565	14,58,999	1,05,76,564

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (GIRLS), TAPPA

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 91,17,565 14,58,999 1,05,76,564

HEADMASTER, GOVERNMENT HIGH 2202 1,55,74,288 21,29,112 1,77,03,400
SCHOOL BADALI MAJ KI

***** -----
TOTAL(DDO) 1,55,74,288 21,29,112 1,77,03,400

HEADMASTER, GOVERNMENT HIGH 2202 49,14,574 6,55,638 55,70,212
SCHOOL BEHLOR KALAN

2235 2,83,656 0 2,83,656

***** -----
TOTAL(DDO) 51,98,230 6,55,638 58,53,868

HEADMASTER, GOVERNMENT HIGH 2202 99,14,266 14,24,952 1,13,39,218
SCHOOL BI KHOWAL

***** -----
TOTAL(DDO) 99,14,266 14,24,952 1,13,39,218

HEADMASTER, GOVERNMENT HIGH 2202 44,81,228 6,05,721 50,86,949

SCHOOL CHAK DANA

***** -----
 TOTAL (DDO) 44,81,228 6,05,721 50,86,949

HEADMASTER, GOVERNMENT HIGH 2202 25,57,333 4,49,323 30,06,656

SCHOOL GARH PADHANA

2235 51,582 0 51,582

***** -----
 TOTAL (DDO) 26,08,915 4,49,323 30,58,238

HEADMASTER, GOVERNMENT HIGH 2202 1,04,17,302 15,03,348 1,19,20,650

SCHOOL HIALA

***** -----

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,04,17,302	15,03,348	1,19,20,650

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJI PIND	2202	96,96,098	14,16,194	1,11,12,292
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TOTAL (DDO)		2,01,13,400	29,19,542	2,30,32,942
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HEADMASTER, GOVERNMENT HIGH SCHOOL KARI HA	2202	83,63,115	11,57,846	95,20,961
	2235	19,894	0	19,894

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TOTAL (DDO)		83,83,009	11,57,846	95,40,855
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HEADMASTER, GOVERNMENT HIGH SCHOOL KOT RANJA	2202	42,74,175	5,68,217	48,42,392
	2235	8,058	0	8,058

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TOTAL (DDO)		42,82,233	5,68,217	48,50,450
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HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR	2202	77,24,964	9,83,064	87,08,028
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TOTAL (DDO)		77,24,964	9,83,064	87,08,028
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HEADMASTER, GOVERNMENT HIGH SCHOOL PANJAWA	2202	41,62,732	5,96,870	47,59,602
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TOTAL (DDO) 41,62,732 5,96,870 47,59,602

HEADMASTER, GOVERNMENT HIGH 2202 1,25,67,694 17,69,406 1,43,37,100
SCHOOL,

***** -----
TOTAL (DDO) 1,25,67,694 17,69,406 1,43,37,100

HEADMASTER, GOVERNMENT HIGH 2202 68,17,612 8,58,922 76,76,534
SCHOOL, CHAGRAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)
TOTAL (DDO) 68,17,612 8,58,922 76,76,534

HEADMASTER, GOVERNMENT HIGH 2202 58,00,281 8,55,532 66,55,813
SCHOOL, DASAUNDA SINGH WALA

	2235	2,54,865	0	2,54,865

TOTAL (DDO)		1,28,72,758	17,14,454	1,45,87,212
HEADMASTER, GOVERNMENT HIGH SCHOOL, ABI AN KALAN	2202	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	43,82,822	5,25,192	49,08,014

TOTAL (DDO)		43,82,822	5,25,192	49,08,014
HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI	2202	3,91,86,712	2,50,45,027	6,42,31,739

TOTAL (DDO)		3,91,86,712	2,50,45,027	6,42,31,739
HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM	2202	94,67,636	13,34,736	1,08,02,372

TOTAL (DDO)		94,67,636	13,34,736	1,08,02,372

HEADMASTER, GOVERNMENT HIGH	2202	66,09,787	16,11,703	82,21,490
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SCHOOL, AKBAR PURA

TOTAL (DDO)		66,09,787	16,11,703	82,21,490

HEADMASTER, GOVERNMENT HIGH	2202	59,53,009	8,75,547	68,28,556
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				59,53,009	8,75,547	68,28,556

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALI SHER	2202	85,02,706	3,80,853	88,83,559
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(COLLEGES)

TOTAL (DDO)				85,02,706	3,80,853	88,83,559

HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA

2202	76,33,941	10,69,669	87,03,610
2235	84,194	0	84,194

TOTAL (DDO) 77,18,135 10,69,669 87,87,804

HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA

2202	1,46,52,702	20,21,538	1,66,74,240
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TOTAL (DDO) 1,46,52,702 20,21,538 1,66,74,240

HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN

2202	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	0	8,000	8,000
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TOTAL (DDO) 0 8,000 8,000

HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOHI

2202	35,92,540	5,08,030	41,00,570
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TOTAL (DDO) 35,92,540 5,08,030 41,00,570

HEADMASTER, GOVERNMENT HIGH 2202 18,96,51,924 2,94,64,786 21,91,16,710

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR	2235	44,791	0	44,791
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TOTAL (DDO) 18,96,96,715 2,94,64,786 21,91,61,501

HEADMASTER, GOVERNMENT HIGH 2202 7,56,09,613 1,10,79,052 8,66,88,665

SCHOOL, BADRA

***** -----
TOTAL (DDO) 7,56,09,613 1,10,79,052 8,66,88,665

HEADMASTER, GOVERNMENT HIGH 2202 0 1,95,520 1,95,520

SCHOOL, BADROKHAN

***** -----
TOTAL (DDO) 0 1,95,520 1,95,520

HEADMASTER, GOVERNMENT HIGH 2202 84,93,731 7,20,812 92,14,543

SCHOOL, BADWALA

***** -----
TOTAL (DDO) 84,93,731 7,20,812 92,14,543

HEADMASTER, GOVERNMENT HIGH 2202 3,18,900 2,000 3,20,900

SCHOOL, BAHADUR

2235 70,995 0 70,995

***** -----
TOTAL (DDO) 3,89,895 2,000 3,91,895

HEADMASTER, GOVERNMENT HIGH 2202 22,998 0 22,998

SCHOOL, BAJWARA

***** -----
TOTAL (DDO) 22,998 0 22,998

HEADMASTER, GOVERNMENT HIGH 2202 1,09,26,839 14,51,008 1,23,77,847

SCHOOL, BAKHORA KALAN

2235 2,40,505 0 2,40,505

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,11,67,344	14,51,008	1,26,18,352

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	71,85,858	9,55,233	81,41,091
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TOTAL (DDO)				1,83,53,202	24,06,241	2,07,59,443
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	50,85,223	7,09,864	57,95,087
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TOTAL (DDO)				50,85,223	7,09,864	57,95,087
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR	2202	1,04,88,913	15,85,542	1,20,74,455
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TOTAL (DDO)		1,04,88,913	15,85,542	1,20,74,455
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BANBHORI	2202	60,41,200	8,83,027	69,24,227
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TOTAL (DDO)		60,41,200	8,83,027	69,24,227
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN	2202	89,68,133	9,58,423	99,26,556
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TOTAL (DDO)		89,68,133	9,58,423	99,26,556
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BASIALA	2202	35,70,436	4,22,567	39,93,003
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TOTAL (DDO)		35,70,436	4,22,567	39,93,003
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BAZI DPUR	2202	49,47,078	9,46,739	58,93,817
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TOTAL (DDO)		49,47,078	9,46,739	58,93,817
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHABHATGARH	2202	89,659	53,804	1,43,463
*****				-----		
TOTAL (DDO)				89,659	53,804	1,43,463
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU				2202	56,25,927	63,20,263
*****				-----		
TOTAL (DDO)				56,25,927	6,94,336	63,20,263
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE				2202	48,82,615	59,41,034
*****				-----		
TOTAL (DDO)				48,82,615	10,58,419	59,41,034
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALIAN				2202	33,43,494	38,09,323

***** -----
TOTAL (DDO) 33, 43, 494 4, 65, 829 38, 09, 323

HEADMASTER, GOVERNMENT HIGH 2202 36, 05, 945 4, 54, 010 40, 59, 955
SCHOOL, BHANGAL

***** -----
TOTAL (DDO) 36, 05, 945 4, 54, 010 40, 59, 955

HEADMASTER, GOVERNMENT HIGH 2202 33, 47, 101 4, 12, 503 37, 59, 604
SCHOOL, BHAOWAL

***** -----
TOTAL (DDO) 33, 47, 101 4, 12, 503 37, 59, 604

HEADMASTER, GOVERNMENT HIGH 2202 10, 74, 203 0 10, 74, 203
SCHOOL, BHARATH

***** -----
TOTAL (DDO) 10, 74, 203 0 10, 74, 203

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 12,56,546 6,52,337 19,08,883
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHASOUR
 S PUNJAB
 (COLLEGES)

***** -----

TOTAL(DDO) 23,30,749 6,52,337 29,83,086

HEADMASTER, GOVERNMENT HIGH 2202 66,61,660 20,83,636 87,45,296
 SCHOOL, BHATHALAN

2235 53,178 11,820 64,998

***** -----

TOTAL(DDO) 67,14,838 20,95,456 88,10,294

HEADMASTER, GOVERNMENT HIGH 2202 94,89,148 13,69,982 1,08,59,130
 SCHOOL, BHATI WAL KALAN

***** -----

TOTAL(DDO) 94,89,148 13,69,982 1,08,59,130

HEADMASTER, GOVERNMENT HIGH 2202 93,19,104 7,53,076 1,00,72,180
 SCHOOL, BHIM JASSA

***** -----

TOTAL(DDO) 93,19,104 7,53,076 1,00,72,180

HEADMASTER, GOVERNMENT HIGH	2202	54,56,040	8,32,481	62,88,521
SCHOOL, BHOL KALOTA				

TOTAL (DDO)		54,56,040	8,32,481	62,88,521

HEADMASTER, GOVERNMENT HIGH	2202	51,35,736	5,64,314	57,00,050
SCHOOL, BHOTIAN				

TOTAL (DDO)		51,35,736	5,64,314	57,00,050

HEADMASTER, GOVERNMENT HIGH	2202	21,13,773	2,79,501	23,93,274
SCHOOL, BHOTNA				

TOTAL (DDO)		21,13,773	2,79,501	23,93,274

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMSI	2202	40,97,427	58,006	41,55,433

S PUNJAB

(COLLEGES)

TOTAL (DDO) 62, 11, 200 3, 37, 507 65, 48, 707

HEADMASTER, GOVERNMENT HIGH 2202 32, 85, 213 5, 89, 587 38, 74, 800
SCHOOL, BHUTAL KHURD

TOTAL (DDO) 32, 85, 213 5, 89, 587 38, 74, 800

HEADMASTER, GOVERNMENT HIGH 2202 28, 38, 173 4, 19, 316 32, 57, 489
SCHOOL, BIHALA

2235 55, 300 0 55, 300

TOTAL (DDO) 28, 93, 473 4, 19, 316 33, 12, 789

HEADMASTER, GOVERNMENT HIGH 2202 87, 89, 048 12, 12, 329 1, 00, 01, 377
SCHOOL, BODHI GH KALAN

TOTAL (DDO) 87, 89, 048 12, 12, 329 1, 00, 01, 377

HEADMASTER, GOVERNMENT HIGH 2202 16, 80, 629 4, 08, 458 20, 89, 087
SCHOOL, BOPA RAI KALAN

***** -----
TOTAL (DDO) 16,80,629 4,08,458 20,89,087

HEADMASTER, GOVERNMENT HIGH 2202 1,74,89,623 12,31,260 1,87,20,883
SCHOOL, BRAHMAN MAJRA

***** -----
TOTAL (DDO) 1,74,89,623 12,31,260 1,87,20,883

HEADMASTER, GOVERNMENT HIGH 2202 65,48,479 11,45,376 76,93,855
SCHOOL, BUTA MANDI

***** -----
TOTAL (DDO) 65,48,479 11,45,376 76,93,855

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN	2202	1,19,74,448	16,43,996	1,36,18,444
			2235	1,05,850	0	1,05,850

***** -----
TOTAL (DDO) 1,86,28,777 27,89,372 2,14,18,149

HEADMASTER, GOVERNMENT HIGH 2202 35,15,259 5,07,507 40,22,766
SCHOOL, CHAK VENDAL

***** -----
TOTAL (DDO) 35,15,259 5,07,507 40,22,766

HEADMASTER, GOVERNMENT HIGH 2202 2,37,41,876 33,72,243 2,71,14,119
SCHOOL, CHANAN KHERA

2235 1,12,540 0 1,12,540

***** -----
TOTAL (DDO) 2,38,54,416 33,72,243 2,72,26,659

HEADMASTER, GOVERNMENT HIGH 2202 10,38,804 0 10,38,804
SCHOOL, CHHAPRAL

***** -----
TOTAL (DDO) 10,38,804 0 10,38,804

HEADMASTER, GOVERNMENT HIGH 2202 51,794 4,56,613 5,08,407
SCHOOL, CHHINA JADHPUR

***** -----
TOTAL (DDO) 51,794 4,56,613 5,08,407

HEADMASTER, GOVERNMENT HIGH	2202	1, 13, 17, 821	15, 84, 049	1, 29, 01, 870
SCHOOL, CHORI				

TOTAL (DDO)		1, 13, 17, 821	15, 84, 049	1, 29, 01, 870

HEADMASTER, GOVERNMENT HIGH	2202	2, 08, 204	1, 95, 982	4, 04, 186
SCHOOL, CHUHARKE KHURD				

TOTAL (DDO)		2, 08, 204	1, 95, 982	4, 04, 186

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2202	2, 07, 80, 929	29, 22, 970	2, 37, 03, 899
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			2235	55, 793	0	55, 793
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TOTAL (DDO)				2, 08, 36, 722	29, 22, 970	2, 37, 59, 692

HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI	2202	82,91,069	11,69,337	94,60,406
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TOTAL (DDO)		82,91,069	11,69,337	94,60,406
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	1,11,44,960	18,60,079	1,30,05,039
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TOTAL (DDO)		1,11,44,960	18,60,079	1,30,05,039
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA	2202	71,01,985	9,10,315	80,12,300
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	2235	7,429	0	7,429
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TOTAL (DDO)		71,09,414	9,10,315	80,19,729
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DANGARH	2202	4,72,563	86,571	5,59,134
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TOTAL (DDO)		4,72,563	86,571	5,59,134
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DASKA	2202	1,64,978	0	1,64,978
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	2235	2,100	0	2,100

TOTAL (DDO)		1,67,078	0	1,67,078
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALI WAL	2202	12,69,670	0	12,69,670

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		12,69,670	0	12,69,670
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDI AL	2202	6,32,833	7,61,936	13,94,769

		TOTAL (DDO)		19,02,503	7,61,936	26,64,439

HEADMASTER, GOVERNMENT HIGH	2202	51,03,353	7,43,396	58,46,749
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SCHOOL, DHARAMGARH

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TOTAL (DDO)		51,03,353	7,43,396	58,46,749
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HEADMASTER, GOVERNMENT HIGH	2202	17,17,373	56,947	17,74,320
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SCHOOL, DHAULA

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TOTAL (DDO)		17,17,373	56,947	17,74,320
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HEADMASTER, GOVERNMENT HIGH	2202	88,94,183	26,59,772	1,15,53,955
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SCHOOL, DHI LWAN

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TOTAL (DDO)		88,94,183	26,59,772	1,15,53,955
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HEADMASTER, GOVERNMENT HIGH	2235	14,836	0	14,836
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SCHOOL, DHURI PIND

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TOTAL (DDO)		14,836	0	14,836
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,655	0	1,03,655
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SCHOOL, DHURKOT

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TOTAL (DDO)	1,03,655	0	1,03,655
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DIVISION NO. 5, COLLEGE	2202	8,04,283	0	8,04,283
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)	8,04,283	0	8,04,283
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PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DIWANA	2202	3,20,981	0	3,20,981
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TOTAL (DDO)	3,20,981	0	3,20,981
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI	2202	51,33,685	7,25,765	58,59,450
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	2235	10,672	0	10,672
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***** -----
TOTAL (DDO) 51,44,357 7,25,765 58,70,122

HEADMASTER, GOVERNMENT HIGH 2202 76,91,722 9,67,034 86,58,756
SCHOOL, DUGARI

***** -----
TOTAL (DDO) 76,91,722 9,67,034 86,58,756

HEADMASTER, GOVERNMENT HIGH 2202 74,89,289 10,30,192 85,19,481
SCHOOL, FATEHGARH PANJ GRAIAN

2235 10,250 0 10,250

***** -----
TOTAL (DDO) 74,99,539 10,30,192 85,29,731

HEADMASTER, GOVERNMENT HIGH 2202 14,17,367 2,24,826 16,42,193
SCHOOL, FATEHPUR BHAGWAN

***** -----
TOTAL (DDO) 14,17,367 2,24,826 16,42,193

HEADMASTER, GOVERNMENT HIGH 2202 52,73,851 7,86,898 60,60,749
SCHOOL, GAGGA

***** -----
TOTAL (DDO) 52,73,851 7,86,898 60,60,749

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	39,47,809	5,68,283	45,16,092	
*****				TOTAL (DDO)	39,47,809	5,68,283	45,16,092
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	24,36,395	3,55,999	27,92,394	
*****				TOTAL (DDO)	24,36,395	3,55,999	27,92,394
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN	2202	73,36,237	9,09,909	82,46,146	
*****				TOTAL (DDO)	73,36,237	9,09,909	82,46,146

HEADMASTER, GOVERNMENT HIGH	2202	44,94,109	6,61,423	51,55,532
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SCHOOL, GARDI

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		45,94,109	6,61,423	52,55,532
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HEADMASTER, GOVERNMENT HIGH	2202	49,32,594	19,15,463	68,48,057
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SCHOOL, GEHAL

TOTAL (DDO)		49,32,594	19,15,463	68,48,057
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HEADMASTER, GOVERNMENT HIGH	2202	68,48,796	9,52,698	78,01,494
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SCHOOL, GERA

TOTAL (DDO)		68,48,796	9,52,698	78,01,494
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HEADMASTER, GOVERNMENT HIGH	2202	39,59,844	5,86,780	45,46,624
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SCHOOL, GHANAUR JATAN

TOTAL (DDO)		39,59,844	5,86,780	45,46,624
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAGNA	2202	92,70,344	13,55,125	1,06,25,469	
			2235	13,209	0	13,209	
*****				TOTAL (DDO)	92,83,553	13,55,125	1,06,38,678
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUMAN	2202	4,20,757	0	4,20,757	
*****				TOTAL (DDO)	4,20,757	0	4,20,757
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL	2202	96,47,632	12,94,434	1,09,42,066	
*****				TOTAL (DDO)	96,47,632	12,94,434	1,09,42,066
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA	2202	48,38,440	5,44,479	53,82,919	

***** -----
TOTAL (DDO) 48,38,440 5,44,479 53,82,919

HEADMASTER, GOVERNMENT HIGH 2202 86,61,524 10,40,755 97,02,279
SCHOOL, GIDDERAN WALI

***** -----
TOTAL (DDO) 86,61,524 10,40,755 97,02,279

HEADMASTER, GOVERNMENT HIGH 2202 74,50,939 9,43,223 83,94,162
SCHOOL, GOBINDGARH KHOKHAR

***** -----
TOTAL (DDO) 74,50,939 9,43,223 83,94,162

HEADMASTER, GOVERNMENT HIGH 2202 59,35,692 5,46,805 64,82,497
SCHOOL, HAMIRGARH

***** -----
TOTAL (DDO) 59,35,692 5,46,805 64,82,497

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1, 87, 57, 951 23, 59, 632 2, 11, 17, 583

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HANDIANA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1, 87, 57, 951 23, 59, 632 2, 11, 17, 583

HEADMASTER, GOVERNMENT HIGH 2202 53, 55, 213 7, 13, 191 60, 68, 404

SCHOOL, HARI PUR

TOTAL(DDO) 53, 55, 213 7, 13, 191 60, 68, 404

HEADMASTER, GOVERNMENT HIGH 2202 60, 55, 631 8, 20, 899 68, 76, 530

SCHOOL, HARI PUR (MEHATPUR)

TOTAL(DDO) 60, 55, 631 8, 20, 899 68, 76, 530

HEADMASTER, GOVERNMENT HIGH 2202 28, 49, 157 3, 49, 025 31, 98, 182

SCHOOL, HERO KHURD

TOTAL(DDO) 28, 49, 157 3, 49, 025 31, 98, 182

HEADMASTER, GOVERNMENT HIGH 2202 51, 23, 905 27, 18, 964 78, 42, 869

SCHOOL, HIMATANA

***** -----
TOTAL (DDO) 51,23,905 27,18,964 78,42,869

HEADMASTER, GOVERNMENT HIGH 2202 70,61,263 11,95,371 82,56,634

SCHOOL, IBRAHIMPUR

***** -----
TOTAL (DDO) 70,61,263 11,95,371 82,56,634

HEADMASTER, GOVERNMENT HIGH 2202 41,95,875 6,29,333 48,25,208

SCHOOL, ISSI

***** -----
TOTAL (DDO) 41,95,875 6,29,333 48,25,208

HEADMASTER, GOVERNMENT HIGH 2202 81,46,297 11,71,182 93,17,479

GOVERNMENT OF PUNJAB

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

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

SCHOOL, JABO MAJRA

***** -----

TOTAL (DDO)	81,46,297	11,71,182	93,17,479
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PUBLIC INSTRUCTIONS (SECONDARY), SCHOOL, JAKHEPAL PUNJAB (COLLEGES)	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAKHEPAL 2202	1,71,37,288	23,67,813	1,95,05,101
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***** -----

TOTAL (DDO)	1,71,37,288	23,67,813	1,95,05,101
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI	2202	59,49,993	9,22,674	68,72,667
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***** -----

TOTAL (DDO)	59,49,993	9,22,674	68,72,667
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	1,01,60,639	13,92,209	1,15,52,848
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TOTAL (DDO)	1,01,60,639	13,92,209	1,15,52,848
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL	2202	45,77,985	9,81,935	55,59,920
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TOTAL (DDO)	45,77,985	9,81,935	55,59,920
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HEADMASTER, GOVERNMENT HIGH	2202	0	3,78,096	3,78,096
SCHOOL, JATHEPAL				

***** -----

TOTAL (DDO)		0	3,78,096	3,78,096
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HEADMASTER, GOVERNMENT HIGH	2202	21,43,942	3,23,147	24,67,089
SCHOOL, JHALUR VIA MOONAK				

	2235	6,948	0	6,948
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TOTAL (DDO)		21,50,890	3,23,147	24,74,037
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HEADMASTER, GOVERNMENT HIGH	2202	91,40,205	11,79,171	1,03,19,376
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANER	2235	5,000	0	5,000
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(COLLEGES)

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TOTAL (DDO)		91,45,205	11,79,171	1,03,24,376
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINJARI	2202	62,27,600	8,53,178	70,80,778
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TOTAL (DDO)		62,27,600	8,53,178	70,80,778
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KA	2202	6,64,999	88,227	7,53,226
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TOTAL (DDO)		6,64,999	88,227	7,53,226
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KAI RE	2202	58,84,284	5,97,177	64,81,461
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TOTAL (DDO)		58,84,284	5,97,177	64,81,461
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BAHAI AN	2202	84,882	0	84,882
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***** -----

TOTAL (DDO)		84,882	0	84,882
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HEADMASTER, GOVERNMENT HIGH	2202	91,24,416	11,71,388	1,02,95,804
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SCHOOL, KALAL MAJRA

	2235	2,27,807	0	2,27,807
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***** -----

TOTAL (DDO)		93,52,223	11,71,388	1,05,23,611
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HEADMASTER, GOVERNMENT HIGH	2202	34,10,195	5,52,384	39,62,579
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SCHOOL, KALARAN

***** -----

TOTAL (DDO)		34,10,195	5,52,384	39,62,579
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALITRAN	2202	70,54,294	9,95,960	80,50,254
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TOTAL (DDO)		70,54,294	9,95,960	80,50,254
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HEADMASTER, GOVERNMENT HIGH	2202	38,07,083	5,40,781	43,47,864
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SCHOOL, KALUWAHAR

***** -----

TOTAL (DDO)		38,07,083	5,40,781	43,47,864
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HEADMASTER, GOVERNMENT HIGH	2202	31,04,387	3,88,601	34,92,988
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SCHOOL, KALYAN

***** -----

TOTAL (DDO)		31,04,387	3,88,601	34,92,988
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HEADMASTER, GOVERNMENT HIGH	2202	67,16,203	9,46,615	76,62,818
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SCHOOL, KAMALPUR

	2235	9,779	0	9,779
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***** -----

TOTAL (DDO)		67,25,982	9,46,615	76,72,597
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HEADMASTER, GOVERNMENT HIGH	2202	83,45,227	11,38,141	94,83,368
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SCHOOL, KANAKWAL

***** -----

TOTAL (DDO)		83,45,227	11,38,141	94,83,368
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HEADMASTER, GOVERNMENT HIGH	2202	1,39,97,261	20,35,606	1,60,32,867
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SCHOOL, KANJLA

2235 60,330 0 60,330

 TOTAL (DDO) 1,40,57,591 20,35,606 1,60,93,197

HEADMASTER, GOVERNMENT HIGH 2202 40,97,296 5,51,690 46,48,986
 SCHOOL, KARALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 40,97,296 5,51,690 46,48,986

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARAM GARH	2202	96,19,024	17,68,057	1,13,87,081
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 TOTAL (DDO) 1,37,16,320 23,19,747 1,60,36,067

HEADMASTER, GOVERNMENT HIGH 2202 62,322 0 62,322
 SCHOOL, KARYANA

***** -----

TOTAL (DDO)		62,322	0	62,322
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAJ	2202	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
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIAL	2202	93,73,266	13,12,901	1,06,86,167
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TOTAL (DDO)		93,73,266	13,12,901	1,06,86,167
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADI ALA SAI NI AN	2202	48,76,105	6,14,443	54,90,548
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TOTAL (DDO)		48,76,105	6,14,443	54,90,548
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAI RA KHURD	2202	54,36,055	7,77,414	62,13,469
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TOTAL (DDO)		54,36,055	7,77,414	62,13,469
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HEADMASTER, GOVERNMENT HIGH	2202	99,52,638	13,69,605	1,13,22,243
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SCHOOL, KHANAL KALAN

TOTAL (DDO)		99,52,638	13,69,605	1,13,22,243

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	41,03,236	6,15,462	47,18,698
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TOTAL (DDO)				41,03,236	6,15,462	47,18,698

HEADMASTER, GOVERNMENT HIGH	2202	56,95,228	8,21,171	65,16,399
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SCHOOL, KHANOURI KALAN

TOTAL (DDO)		56,95,228	8,21,171	65,16,399		

HEADMASTER, GOVERNMENT HIGH	2202	0	4,70,609	4,70,609
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SCHOOL, KHANPUR DADHA

***** -----
TOTAL (DDO) 0 4,70,609 4,70,609

HEADMASTER, GOVERNMENT HIGH 2202 1,10,22,883 15,96,684 1,26,19,567

SCHOOL, KHERA

2235 12,068 0 12,068

***** -----
TOTAL (DDO) 1,10,34,951 15,96,684 1,26,31,635

HEADMASTER, GOVERNMENT HIGH 2202 62,13,182 8,50,132 70,63,314

SCHOOL, KHETLA

***** -----
TOTAL (DDO) 62,13,182 8,50,132 70,63,314

HEADMASTER, GOVERNMENT HIGH 2202 5,97,801 1,19,004 7,16,805

SCHOOL, KHOTHRON

***** -----
TOTAL (DDO) 5,97,801 1,19,004 7,16,805

HEADMASTER, GOVERNMENT HIGH 2202 43,17,503 5,47,758 48,65,261

SCHOOL, KHUDI KHURD

***** -----

TOTAL (DDO) 43,17,503 5,47,758 48,65,261

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA	2202	62,28,070	7,85,866	70,13,936
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TOTAL (DDO)				62,28,070	7,85,866	70,13,936
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHRAN			2202	7,64,763	2,61,146	10,25,909
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TOTAL (DDO)				7,64,763	2,61,146	10,25,909
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE			2202	60,74,340	8,74,513	69,48,853
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TOTAL (DDO)				60,74,340	8,74,513	69,48,853
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HEADMASTER, GOVERNMENT HIGH	2202	95,71,076	13,10,367	1,08,81,443
SCHOOL, KURD				

	2235	8,925	0	8,925
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TOTAL (DDO)		95,80,001	13,10,367	1,08,90,368

HEADMASTER, GOVERNMENT HIGH	2202	44,056	0	44,056
SCHOOL, LAMAN KALAN				

TOTAL (DDO)		44,056	0	44,056

HEADMASTER, GOVERNMENT HIGH	2202	9,73,628	0	9,73,628
SCHOOL, LANDRA				

TOTAL (DDO)		9,73,628	0	9,73,628

HEADMASTER, GOVERNMENT HIGH	2202	51,00,467	7,56,797	58,57,264
SCHOOL, LATTUR				

TOTAL (DDO)		51,00,467	7,56,797	58,57,264

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LITTRAN	2202	7,23,486	0	7,23,486	
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TOTAL (DDO)				7,23,486	0	7,23,486	
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHA KHERA			2202	71,17,415	9,37,748	80,55,163	
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TOTAL (DDO)				71,17,415	9,37,748	80,55,163	
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR			2202	98,17,922	14,83,403	1,13,01,325	
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TOTAL (DDO)				98,17,922	14,83,403	1,13,01,325	
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MAGARH			2202	23,12,732	0	23,12,732	
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TOTAL (DDO) 23, 12, 732 0 23, 12, 732

HEADMASTER, GOVERNMENT HIGH 2202 1, 19, 74, 539 16, 57, 644 1, 36, 32, 183
SCHOOL, MAHOLI KALAN

2235 82, 044 0 82, 044

***** -----
TOTAL (DDO) 1, 20, 56, 583 16, 57, 644 1, 37, 14, 227

HEADMASTER, GOVERNMENT HIGH 2202 37, 97, 340 14, 34, 281 52, 31, 621
SCHOOL, MAKRAR SAHI B

***** -----
TOTAL (DDO) 37, 97, 340 14, 34, 281 52, 31, 621

HEADMASTER, GOVERNMENT HIGH 2202 1, 53, 29, 248 25, 50, 833 1, 78, 80, 081
SCHOOL, MALERKOTLA

2235 33, 036 0 33, 036

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,53,62,284 25,50,833 1,79,13,117

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 51,91,099 7,39,241 59,30,340
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MALIKPUR
S PUNJAB
(COLLEGES)

TOTAL (DDO) 2,05,53,383 32,90,074 2,38,43,457

HEADMASTER, GOVERNMENT HIGH 2202 1,48,41,320 21,51,432 1,69,92,752
SCHOOL, MANAK MAJRA

TOTAL (DDO) 1,48,41,320 21,51,432 1,69,92,752

HEADMASTER, GOVERNMENT HIGH 2202 53,30,503 7,32,046 60,62,549
SCHOOL, MANAKI

TOTAL (DDO) 53,30,503 7,32,046 60,62,549

HEADMASTER, GOVERNMENT HIGH 2202 86,66,918 11,68,882 98,35,800
SCHOOL, MANAKPUR

TOTAL (DDO) 86,66,918 11,68,882 98,35,800

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAN	2202	63,39,180	8,61,900	72,01,080
	2235	1,36,975	0	1,36,975

TOTAL (DDO)		64,76,155	8,61,900	73,38,055

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL	2202	1,25,13,034	17,91,236	1,43,04,270
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,26,13,034	17,91,236	1,44,04,270

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANIANA	2202	54,14,874	7,58,957	61,73,831
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		54,14,874	7,58,957	61,73,831

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	83,70,963	11,90,916	95,61,879
SCHOOL, MANSURPUR				

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TOTAL (DDO)		1,37,85,837	19,49,873	1,57,35,710

HEADMASTER, GOVERNMENT HIGH	2202	68,26,642	9,82,727	78,09,369
SCHOOL, MANVI				

*****	-----	-----	-----	
TOTAL (DDO)		68,26,642	9,82,727	78,09,369

HEADMASTER, GOVERNMENT HIGH	2202	47,19,646	6,54,475	53,74,121
SCHOOL, MATOI				

*****	-----	-----	-----	
TOTAL (DDO)		47,19,646	6,54,475	53,74,121

HEADMASTER, GOVERNMENT HIGH	2202	1,05,227	0	1,05,227
SCHOOL, MAZARA KALAN KHURD				

*****	-----	-----	-----	
TOTAL (DDO)		1,05,227	0	1,05,227

HEADMASTER, GOVERNMENT HIGH	2202	1, 23, 07, 885	16, 85, 691	1, 39, 93, 576
SCHOOL, MEEMSA				

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TOTAL (DDO)		1, 23, 07, 885	16, 85, 691	1, 39, 93, 576

HEADMASTER, GOVERNMENT HIGH	2202	79, 04, 451	12, 25, 539	91, 29, 990
SCHOOL, MEHAL KHURD				

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TOTAL (DDO)		79, 04, 451	12, 25, 539	91, 29, 990

HEADMASTER, GOVERNMENT HIGH	2202	34, 73, 239	4, 95, 586	39, 68, 825
SCHOOL, MOHAR SINGH WALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		34, 73, 239	4, 95, 586	39, 68, 825

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MORRAN	2235	14, 949	0	14, 949
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(COLLEGES)

TOTAL (DDO)		14,949	0	14,949
HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR	2202	59,29,406	7,94,611	67,24,017
	2235	1,15,250	0	1,15,250

TOTAL (DDO)		60,44,656	7,94,611	68,39,267
HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARI KPUR	2202	66,59,304	8,67,713	75,27,017

TOTAL (DDO)		66,59,304	8,67,713	75,27,017
HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKARI	2202	46,42,701	6,66,333	53,09,034

TOTAL (DDO)		46,42,701	6,66,333	53,09,034
HEADMASTER, GOVERNMENT HIGH SCHOOL, MULEPUR	2202	37,15,655	53,26,510	90,42,165

	2235	27,790	0	27,790

TOTAL (DDO)		37,43,445	53,26,510	90,69,955
HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA	2202	1,12,64,311	16,20,987	1,28,85,298
	2235	1,03,217	0	1,03,217

TOTAL (DDO)		1,13,67,528	16,20,987	1,29,88,515

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAHAL	2202	16,74,497	6,09,753	22,84,250
			2235	7,002	0	7,002

TOTAL (DDO)				16,81,499	6,09,753	22,91,252
HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA			2202	60,92,179	8,26,862	69,19,041

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TOTAL (DDO) 60,92,179 8,26,862 69,19,041

HEADMASTER, GOVERNMENT HIGH 2202 1,02,62,053 15,08,576 1,17,70,629
SCHOOL, NAMOL

2235 11,500 0 11,500

***** -----
TOTAL (DDO) 1,02,73,553 15,08,576 1,17,82,129

HEADMASTER, GOVERNMENT HIGH 2202 57,36,310 8,32,390 65,68,700
SCHOOL, NANGAL

***** -----
TOTAL (DDO) 57,36,310 8,32,390 65,68,700

HEADMASTER, GOVERNMENT HIGH 2202 46,97,500 5,83,597 52,81,097
SCHOOL, NANGAL FATEHKHAN

***** -----
TOTAL (DDO) 46,97,500 5,83,597 52,81,097

HEADMASTER, GOVERNMENT HIGH 2202 78,57,089 11,05,812 89,62,901
SCHOOL, NARI KE

2235 2,10,728 0 2,10,728

***** -----
TOTAL (DDO) 80,67,817 11,05,812 91,73,629

HEADMASTER, GOVERNMENT HIGH 2202 80,62,505 11,52,971 92,15,476
SCHOOL, NARU NANGAL

***** -----
TOTAL (DDO) 80,62,505 11,52,971 92,15,476

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NATHU MAJRA	2202	94,68,143	14,01,860	1,08,70,003
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TOTAL (DDO) 94,68,143 14,01,860 1,08,70,003

HEADMASTER, GOVERNMENT HIGH 2202 24,40,768 3,70,521 28,11,289
SCHOOL, NAWAN GANW

***** -----
TOTAL (DDO) 24,40,768 3,70,521 28,11,289

HEADMASTER, GOVERNMENT HIGH	2202	40,86,791	6,43,743	47,30,534
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SCHOOL, NOORPUR

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TOTAL (DDO)		40,86,791	6,43,743	47,30,534

HEADMASTER, GOVERNMENT HIGH	2202	32,19,248	4,84,833	37,04,081
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SCHOOL, PADDI JAGIR

*****	-----	-----	-----	-----
TOTAL (DDO)		32,19,248	4,84,833	37,04,081

HEADMASTER, GOVERNMENT HIGH	2202	67,83,517	9,74,331	77,57,848
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SCHOOL, PANDORI ATTOWAL

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TOTAL (DDO)		67,83,517	9,74,331	77,57,848

HEADMASTER, GOVERNMENT HIGH	2202	1,16,05,522	15,24,091	1,31,29,613
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SCHOOL, PANDORI KHAS

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,17,05,522	15,24,091	1,32,29,613

HEADMASTER, GOVERNMENT HIGH	2202	16, 19, 925	1, 88, 214	18, 08, 139
SCHOOL, PANJAUR				

TOTAL (DDO)		16, 19, 925	1, 88, 214	18, 08, 139

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	1, 21, 54, 920	16, 43, 394	1, 37, 98, 314
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TOTAL (DDO)				1, 21, 54, 920	16, 43, 394	1, 37, 98, 314

HEADMASTER, GOVERNMENT HIGH	2202	57, 48, 140	7, 91, 434	65, 39, 574
SCHOOL, PHOOL KHURD				

TOTAL (DDO)		57, 48, 140	7, 91, 434	65, 39, 574		

HEADMASTER, GOVERNMENT HIGH	2202	38, 79, 499	5, 66, 855	44, 46, 354
SCHOOL, POLA				

	2235	22,000	0	22,000
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TOTAL (DDO)		39,01,499	5,66,855	44,68,354
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HEADMASTER, GOVERNMENT HIGH	2202	30,05,919	3,95,152	34,01,071
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SCHOOL, RAHIMPUR NAKODAR

TOTAL (DDO)		30,05,919	3,95,152	34,01,071
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HEADMASTER, GOVERNMENT HIGH	2202	0	90,961	90,961
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SCHOOL, RAI SAR

TOTAL (DDO)		0	90,961	90,961
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,70,648	16,31,892	1,39,02,540
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SCHOOL, RAJ MAJRA

TOTAL (DDO)		1,22,70,648	16,31,892	1,39,02,540
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HEADMASTER, GOVERNMENT HIGH	2202	64,55,054	8,22,396	72,77,450
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SCHOOL, RAJINDERGARH

TOTAL (DDO) 64,55,054 8,22,396 72,77,450

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA	2202	79,99,755	10,57,696	90,57,451
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 TOTAL (DDO) 79,99,755 10,57,696 90,57,451

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	2202	47,49,647	4,80,889	52,30,536
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 TOTAL (DDO) 47,49,647 4,80,889 52,30,536

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH	2202	1,15,75,880	15,05,566	1,30,81,446
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 TOTAL (DDO) 1,15,75,880 15,05,566 1,30,81,446

HEADMASTER, GOVERNMENT HIGH	2202	62,83,960	7,96,154	70,80,114
SCHOOL, RAMPURA JAWAHARWALA				

TOTAL (DDO)		62,83,960	7,96,154	70,80,114

HEADMASTER, GOVERNMENT HIGH	2202	12,71,700	0	12,71,700
SCHOOL, REHRAM				

TOTAL (DDO)		12,71,700	0	12,71,700

HEADMASTER, GOVERNMENT HIGH	2202	42,63,255	6,35,179	48,98,434
SCHOOL, ROGLA				

TOTAL (DDO)		42,63,255	6,35,179	48,98,434

HEADMASTER, GOVERNMENT HIGH	2202	51,794	0	51,794
SCHOOL, ROHALI				

TOTAL (DDO)		51,794	0	51,794

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RULDU WALA	2202	66,599	0	66,599
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TOTAL (DDO)				1,18,393	0	1,18,393
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RUPEWALI			2202	46,46,161	6,81,523	53,27,684
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TOTAL (DDO)				46,46,161	6,81,523	53,27,684
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN			2202	1,20,40,326	14,97,738	1,35,38,064
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TOTAL (DDO)				1,20,40,326	14,97,738	1,35,38,064
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRAN			2202	67,78,160	9,78,804	77,56,964
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TOTAL (DDO)		67,78,160	9,78,804	77,56,964
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOR	2202	84,36,223	11,73,297	96,09,520
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TOTAL (DDO)		84,36,223	11,73,297	96,09,520
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	96,89,382	13,67,245	1,10,56,627
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	2235	1,47,881	0	1,47,881
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TOTAL (DDO)		98,37,263	13,67,245	1,12,04,508
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	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
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 74, 78, 512 10, 80, 060 85, 58, 572
 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, SALAR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 1, 80, 90, 514 24, 66, 558 2, 05, 57, 072

HEADMASTER, GOVERNMENT HIGH 2202 74, 00, 929 11, 13, 829 85, 14, 758
 SCHOOL, SAMAUN
 2235 9, 468 0 9, 468

***** -----
 TOTAL (DDO) 74, 10, 397 11, 13, 829 85, 24, 226

HEADMASTER, GOVERNMENT HIGH 2202 66, 64, 606 8, 74, 415 75, 39, 021
 SCHOOL, SANG DESIAN
 ***** -----
 TOTAL (DDO) 66, 64, 606 8, 74, 415 75, 39, 021

HEADMASTER, GOVERNMENT HIGH 2202 85, 34, 605 11, 39, 348 96, 73, 953
 SCHOOL, SANI PUR
 2235 64, 073 0 64, 073
 ***** -----
 TOTAL (DDO) 85, 98, 678 11, 39, 348 97, 38, 026

HEADMASTER, GOVERNMENT HIGH	2202	48,92,150	7,05,446	55,97,596
SCHOOL, SARHALA KALAN				

TOTAL (DDO)		48,92,150	7,05,446	55,97,596

HEADMASTER, GOVERNMENT HIGH	2202	77,47,901	11,19,720	88,67,621
SCHOOL, SAROUD				

TOTAL (DDO)		77,47,901	11,19,720	88,67,621

HEADMASTER, GOVERNMENT HIGH	2202	55,08,583	7,89,569	62,98,152
SCHOOL, SEHJRA				

TOTAL (DDO)		55,08,583	7,89,569	62,98,152

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	29,02,433	4,08,656	33,11,089
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S PUNJAB

(COLLEGES)

TOTAL (DDO) 29,02,433 4,08,656 33,11,089

HEADMASTER, GOVERNMENT HIGH 2235 1,34,765 0 1,34,765
SCHOOL, SHADI HARI -RAI DHARANA

TOTAL (DDO) 1,34,765 0 1,34,765

HEADMASTER, GOVERNMENT HIGH 2202 34,99,885 4,34,575 39,34,460
SCHOOL, SHANKAR

TOTAL (DDO) 34,99,885 4,34,575 39,34,460

HEADMASTER, GOVERNMENT HIGH 2202 1,11,944 0 1,11,944
SCHOOL, SHEEN

TOTAL (DDO) 1,11,944 0 1,11,944

HEADMASTER, GOVERNMENT HIGH 2202 87,19,386 13,66,151 1,00,85,537
SCHOOL, SHEKHUPUR KALAN

TOTAL (DDO)		87, 19, 386	13, 66, 151	1, 00, 85, 537
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH	2202	55, 71, 126	7, 62, 001	63, 33, 127
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TOTAL (DDO)		55, 71, 126	7, 62, 001	63, 33, 127
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	35, 90, 893	5, 24, 903	41, 15, 796
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TOTAL (DDO)		35, 90, 893	5, 24, 903	41, 15, 796
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	2202	88, 03, 532	11, 69, 137	99, 72, 669
			2235	1, 21, 139	0	1, 21, 139

TOTAL (DDO)		1, 25, 15, 564	16, 94, 040	1, 42, 09, 604
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HEADMASTER, GOVERNMENT HIGH	2202	3, 51, 900	0	3, 51, 900
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SCHOOL, SOKAWALI

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TOTAL (DDO)		3, 51, 900	0	3, 51, 900
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HEADMASTER, GOVERNMENT HIGH	2202	11, 13, 796	0	11, 13, 796
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SCHOOL, SOKHA

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TOTAL (DDO)		11, 13, 796	0	11, 13, 796
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HEADMASTER, GOVERNMENT HIGH	2202	43, 13, 013	5, 39, 738	48, 52, 751
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SCHOOL, SUKHPUR

***** -----

TOTAL (DDO)		43, 13, 013	5, 39, 738	48, 52, 751
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HEADMASTER, GOVERNMENT HIGH	2202	63, 796	86, 430	1, 50, 226
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SCHOOL, TAJOKE

***** -----

TOTAL (DDO)		63, 796	86, 430	1, 50, 226
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HEADMASTER, GOVERNMENT HIGH	2202	47, 61, 708	6, 69, 602	54, 31, 310
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SCHOOL, TALLEWAL

2235 7,00,000 0 7,00,000

TOTAL (DDO) 54,61,708 6,69,602 61,31,310

HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI 2202 98,07,209 13,54,621 1,11,61,830

SCHOOL, TALWANDI

TOTAL (DDO) 98,07,209 13,54,621 1,11,61,830

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, THAKARWAL	2202	28,98,151	4,24,869	33,23,020
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TOTAL (DDO) 28,98,151 4,24,869 33,23,020

HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI 2235 22,483 0 22,483

SCHOOL, THALES

***** -----
TOTAL (DDO) 22,483 0 22,483

HEADMASTER, GOVERNMENT HIGH 2202 53,71,239 6,99,368 60,70,607

SCHOOL, THALOOH

***** -----
TOTAL (DDO) 53,71,239 6,99,368 60,70,607

HEADMASTER, GOVERNMENT HIGH 2202 37,68,154 4,80,316 42,48,470

SCHOOL, THANA

***** -----
TOTAL (DDO) 37,68,154 4,80,316 42,48,470

HEADMASTER, GOVERNMENT HIGH 2202 91,78,799 11,73,271 1,03,52,070

SCHOOL, TIBBA

***** -----
TOTAL (DDO) 91,78,799 11,73,271 1,03,52,070

HEADMASTER, GOVERNMENT HIGH 2235 32,602 1,00,000 1,32,602

SCHOOL, UGRAHAN

***** -----
TOTAL (DDO) 32,602 1,00,000 1,32,602

HEADMASTER, GOVERNMENT HIGH	2202	52,89,308	7,58,492	60,47,800
SCHOOL, UPPAL KHALSA UPPAL JAGIR				

TOTAL (DDO)		52,89,308	7,58,492	60,47,800

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD	2202	76,66,388	11,27,305	87,93,693

TOTAL (DDO)				1,29,55,696	18,85,797	1,48,41,493
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI	2202	1,39,88,825	34,33,326	1,74,22,151
			2235	60,014	0	60,014

TOTAL (DDO)				1,40,48,839	34,33,326	1,74,82,165

HEADMASTER, GOVERNMENT HIGH SCHOOL. 2202 1, 15, 69, 479 16, 90, 537 1, 32, 60, 016

TOTAL (DDO) 1, 15, 69, 479 16, 90, 537 1, 32, 60, 016

HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE MANSAR 2202 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 SCHOOL, RAI PUR RAJPUTTAN 2202 43, 20, 522 10, 74, 823 53, 95, 345

TOTAL (DDO) 43, 20, 522 10, 74, 823 53, 95, 345

HEADMASTER, GOVERNMENT HIGH SCHOOL, SOHIAN 2202 72, 17, 826 10, 94, 847 83, 12, 673

TOTAL (DDO) 72, 17, 826 10, 94, 847 83, 12, 673

HEADMASTER, GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI 2202 20, 59, 003 2, 97, 291 23, 56, 294

 TOTAL (DDO) 20,59,003 2,97,291 23,56,294

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	1,94,65,672	28,72,262	2,23,37,934
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			2235	1,00,000	0	1,00,000
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 TOTAL (DDO) 2,16,24,675 31,69,553 2,47,94,228

		HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	1,65,94,693	23,93,844	1,89,88,537
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 TOTAL (DDO) 1,65,94,693 23,93,844 1,89,88,537

		HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH	2202	1,17,06,437	16,72,243	1,33,78,680
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MANDIR

***** -----
 TOTAL (DDO) 1, 17, 06, 437 16, 72, 243 1, 33, 78, 680

HEADMASTER, GOVERNMENT SENIOR 2202 58, 61, 397 17, 94, 325 76, 55, 722

SECONDARY SCHOOL, HARDO FANDE

***** -----
 TOTAL (DDO) 58, 61, 397 17, 94, 325 76, 55, 722

HEADMASTER, GOVERNMENT SENIOR 2202 1, 61, 78, 699 23, 33, 207 1, 85, 11, 906

SECONDARY SCHOOL, TALHAN

2235 27, 446 0 27, 446

***** -----
 TOTAL (DDO) 1, 62, 06, 145 23, 33, 207 1, 85, 39, 352

HEADMASTER, GOVERNMENT SR. SEC. 2202 1, 33, 22, 669 17, 68, 014 1, 50, 90, 683

SCHOOL, KOTHALA

***** -----
 TOTAL (DDO) 1, 33, 22, 669 17, 68, 014 1, 50, 90, 683

HEADMASTER, GOVT HIGH SCHOOL (B) 2202 4, 27, 708 0 4, 27, 708

MULANPUR

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		4,27,708	0	4,27,708
		HEADMASTER, GOVT HIGH SCHOOL BAKARPUR	2202	2,11,89,144	28,55,437	2,40,44,581

		TOTAL (DDO)		2,16,16,852	28,55,437	2,44,72,289
		HEADMASTER, GOVT HIGH SCHOOL BALAUNGI	2202	6,59,98,493	89,31,796	7,49,30,289

		TOTAL (DDO)		6,59,98,493	89,31,796	7,49,30,289
		HEADMASTER, GOVT HIGH SCHOOL BATTA	2202	69,77,324	7,78,959	77,56,283

***** -----
TOTAL (DDO) 69,77,324 7,78,959 77,56,283

HEADMASTER, GOVT HIGH SCHOOL 2202 96,58,758 13,58,324 1,10,17,082
BOOTHGARH

***** -----
TOTAL (DDO) 96,58,758 13,58,324 1,10,17,082

HEADMASTER, GOVT HIGH SCHOOL 2202 1,45,79,184 14,95,467 1,60,74,651
DAUN

***** -----
TOTAL (DDO) 1,45,79,184 14,95,467 1,60,74,651

HEADMASTER, GOVT HIGH SCHOOL 2202 88,84,165 12,83,741 1,01,67,906
JAWAHARPUR

***** -----
TOTAL (DDO) 88,84,165 12,83,741 1,01,67,906

HEADMASTER, GOVT HIGH SCHOOL 2202 64,39,757 8,99,478 73,39,235
KUBAHERI

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

TOTAL (DDO)				64,39,757	8,99,478	73,39,235
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL LANDRAN	2071	23,90,039	0	23,90,039

				2202	1,34,41,428	1,54,82,473

TOTAL (DDO)				1,58,31,467	20,41,045	1,78,72,512

HEADMASTER, GOVT HIGH SCHOOL			2202	45,21,829	4,75,918	49,97,747
MAJAT						

TOTAL (DDO)				45,21,829	4,75,918	49,97,747

HEADMASTER, GOVT HIGH SCHOOL			2202	96,20,663	15,06,431	1,11,27,094
MAULI BAI DWAN						

TOTAL (DDO)				96,20,663	15,06,431	1,11,27,094

HEADMASTER, GOVT HIGH SCHOOL	2202	70,42,583	7,42,491	77,85,074
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NAYA GAON

TOTAL (DDO)		70,42,583	7,42,491	77,85,074

HEADMASTER, GOVT HIGH SCHOOL	2202	81,49,079	10,64,792	92,13,871
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PARACHH

TOTAL (DDO)		81,49,079	10,64,792	92,13,871

HEADMASTER, GOVT HIGH SCHOOL	2202	81,94,868	11,36,342	93,31,210
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PHANTWAN

TOTAL (DDO)		81,94,868	11,36,342	93,31,210

HEADMASTER, GOVT HIGH SCHOOL	2202	1,80,40,713	25,04,766	2,05,45,479
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PHASE XI MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,80,40,713 25,04,766 2,05,45,479

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL 2202 63,26,324 3,86,862 67,13,186
INSTRUCTION INSTRUCTIONS (SECONDARY), SUNDRAN
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 63,26,324 3,86,862 67,13,186

HEADMASTER, GOVT HIGH SCHOOL, 2202 76,99,410 10,53,185 87,52,595
DODLA

***** -----
TOTAL (DDO) 76,99,410 10,53,185 87,52,595

HEADMASTER, GOVT HIGH SCHOOL, 2202 43,44,074 6,37,715 49,81,789
GOBINDPURA

***** -----
TOTAL (DDO) 43,44,074 6,37,715 49,81,789

HEADMASTER, GOVT HIGH SCHOOL, 2202 53,34,866 6,84,291 60,19,157
JHANDU KALAN

***** -----

TOTAL (DDO)		53,34,866	6,84,291	60,19,157
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HEADMASTER, GOVT HIGH SCHOOL,	2202	47,53,618	6,92,360	54,45,978
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MAKHA CHEHLAN

TOTAL (DDO)		47,53,618	6,92,360	54,45,978

HEADMASTER, GOVT HIGH SCHOOL,	2202	3,13,97,607	39,68,717	3,53,66,324
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MANDER

TOTAL (DDO)		3,13,97,607	39,68,717	3,53,66,324

HEADMASTER, GOVT HIGH SCHOOL,	2202	65,77,877	9,52,214	75,30,091
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SADE WALA

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)		65,77,877	9,52,214	75,30,091

(COLLEGES)

HEADMASTER, GOVT. GIRLS HIGH 2202 94,88,816 12,49,782 1,07,38,598
SCHOOL KHURADPUR

***** -----
TOTAL (DDO) 1,60,66,693 22,01,996 1,82,68,689

HEADMASTER, GOVT. GIRLS HIGH 2202 33,87,213 4,56,581 38,43,794
SCHOOL LAODI WALI ROAD

***** -----
TOTAL (DDO) 33,87,213 4,56,581 38,43,794

HEADMASTER, GOVT. GIRLS HIGH 2202 42,42,781 6,01,110 48,43,891
SCHOOL, DAYAL PUR

***** -----
TOTAL (DDO) 42,42,781 6,01,110 48,43,891

HEADMASTER, GOVT. GIRLS HIGH 2202 1,76,442 0 1,76,442
SCHOOL, DHURKOT

***** -----
TOTAL (DDO) 1,76,442 0 1,76,442

HEADMASTER, GOVT. GIRLS HIGH	2202	71, 21, 285	10, 20, 735	81, 42, 020
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SCHOOL, JANDWALA HANWANTA

TOTAL (DDO)		71, 21, 285	10, 20, 735	81, 42, 020

HEADMASTER, GOVT. GIRLS HIGH	2202	1, 06, 54, 713	15, 06, 572	1, 21, 61, 285
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SCHOOL, MOONAK

2235	2, 500	0	2, 500
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TOTAL (DDO)		1, 06, 57, 213	15, 06, 572	1, 21, 63, 785

HEADMASTER, GOVT. GIRLS HIGH	2202	94, 01, 294	13, 43, 118	1, 07, 44, 412
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				94, 01, 294	13, 43, 118	1, 07, 44, 412

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL,	2202	73, 79, 094	10, 75, 472	84, 54, 566
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BIANPUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)		73,79,094	10,75,472	84,54,566
HEADMASTER, GOVT. HIGH SCHOOL	2202	5,87,08,950	82,75,878	6,69,84,828
	2235	67,692	0	67,692

TOTAL (DDO)		5,87,76,642	82,75,878	6,70,52,520
HEADMASTER, GOVT. HIGH SCHOOL	2202	99,10,706	14,01,910	1,13,12,616
(GIRLS), MALUKA				

TOTAL (DDO)		99,10,706	14,01,910	1,13,12,616
HEADMASTER, GOVT. HIGH SCHOOL	2202	45,25,300	6,21,598	51,46,898
, SANDOHA				

TOTAL (DDO)		45,25,300	6,21,598	51,46,898
HEADMASTER, GOVT. HIGH SCHOOL	2202	97,21,618	14,31,828	1,11,53,446
JHOKE HARI HAR				
	2235	42,856	0	42,856

TOTAL (DDO)	97,64,474	14,31,828	1,11,96,302
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HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	73,67,546	10,42,358	84,09,904
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KAROR KALAN

2235	25,735	0	25,735
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TOTAL (DDO)	73,93,281	10,42,358	84,35,639
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	69,56,604	9,33,904	78,90,508
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DHUR KOT	2235	3,00,838	0	3,00,838
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TOTAL (DDO)	72,57,442	9,33,904	81,91,346
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	85,06,975	12,11,875	97,18,850
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ADAMWAL

2235	14,092	0	14,092
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TOTAL (DDO)	85,21,067	12,11,875	97,32,942
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,64,974	7,42,028	68,07,002
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AKLIAN JALAL

2235	99,188	0	99,188
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TOTAL (DDO)	61,64,162	7,42,028	69,06,190
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,05,06,194	15,15,880	1,20,22,074
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ALACHAUR

TOTAL (DDO)	1,05,06,194	15,15,880	1,20,22,074
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,19,074	5,48,990	42,68,064
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ANARKALI BASTI BELE SINGH

TOTAL (DDO)	37,19,074	5,48,990	42,68,064
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,92,548	10,23,143	81,15,691
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ANDANA

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TOTAL (DDO) 70,92,548 10,23,143 81,15,691

HEADMASTER, GOVT. HIGH SCHOOL, 2202 59,53,631 6,61,522 66,15,153
BAJAK

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GOVERNMENT OF PUNJAB Page 656

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 59,53,631 6,61,522 66,15,153

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BAKHLAUR	2202	31,54,718	4,58,642	36,13,360
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TOTAL (DDO) 91,08,349 11,20,164 1,02,28,513

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72,37,965 9,02,587 81,40,552
BANDI

***** -----

TOTAL (DDO)		72,37,965	9,02,587	81,40,552
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,05,915	10,84,705	85,90,620
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BANGI RAGHU

***** -----

TOTAL (DDO)		75,05,915	10,84,705	85,90,620
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,42,398	2,42,388	15,84,786
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BARMI

***** -----

TOTAL (DDO)		13,42,398	2,42,388	15,84,786
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,49,479	0	13,49,479
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BEHANA

***** -----

TOTAL (DDO)		13,49,479	0	13,49,479
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,34,677	8,86,315	84,20,992
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BEHBAL KALAN

***** -----

TOTAL (DDO)		75,34,677	8,86,315	84,20,992
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,43,697	8,82,125	74,25,822
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BHADALWAD

TOTAL (DDO) 65,43,697 8,82,125 74,25,822

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHADLANIWAN	2202	71,11,428	11,95,645	83,07,073
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TOTAL (DDO) 71,11,428 11,95,645 83,07,073

HEADMASTER, GOVT. HIGH SCHOOL, BHAINI CHUHAR	2202	1,00,731	0	1,00,731
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TOTAL (DDO) 1,00,731 0 1,00,731

HEADMASTER, GOVT. HIGH SCHOOL, BHAINI MEHRAJ	2235	1,87,415	0	1,87,415
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TOTAL (DDO)	1,87,415	0	1,87,415
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,55,532	7,58,548	61,14,080
BHANDAL HIMAT				

***** -----

TOTAL (DDO)	53,55,532	7,58,548	61,14,080
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,88,685	5,46,374	41,35,059
BHANGLI, NARAINGARH				

***** -----

TOTAL (DDO)	35,88,685	5,46,374	41,35,059
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,18,20,918	16,50,991	1,34,71,909
BHAWANI PUR				

***** -----

TOTAL (DDO)	1,18,20,918	16,50,991	1,34,71,909
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,19,591	0	9,19,591
BHIKH				

***** -----

TOTAL (DDO)	9,19,591	0	9,19,591
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD	2202	97,56,126	13,20,358	1,10,76,484	
*****				TOTAL (DDO)	1,06,75,717	13,20,358	1,19,96,075
		HEADMASTER, GOVT. HIGH SCHOOL, BHULARHERI	2202	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	58,83,764	8,69,286	67,53,050	
*****				TOTAL (DDO)	58,83,764	8,69,286	67,53,050

HEADMASTER, GOVT. HIGH SCHOOL,	2202	90,04,678	12,73,058	1,02,77,736
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BIBI WALA

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TOTAL (DDO)		90,04,678	12,73,058	1,02,77,736
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,72,597	12,97,409	45,70,006
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BIR RAOKE

***** -----

TOTAL (DDO)		32,72,597	12,97,409	45,70,006
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,47,567	7,58,984	30,06,551
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BUDHSI NGHWALA

***** -----

TOTAL (DDO)		22,47,567	7,58,984	30,06,551
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,59,903	7,92,163	54,52,066
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BURJ HARI SINGH

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TOTAL (DDO)		46,59,903	7,92,163	54,52,066
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHI KA	2202	67,11,649	9,61,026	76,72,675
			2235	18,891	0	18,891

		TOTAL (DDO)		67,30,540	9,61,026	76,91,566
		HEADMASTER, GOVT. HIGH SCHOOL, CHACHRARI	2202	27,53,904	4,61,358	32,15,262
			2235	3,144	0	3,144

		TOTAL (DDO)		27,57,048	4,61,358	32,18,406
		HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	44,12,567	6,36,187	50,48,754

		TOTAL (DDO)		44,12,567	6,36,187	50,48,754
		HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL	2202	1,37,16,628	20,13,340	1,57,29,968

	2235	3,99,113	1,94,653	5,93,766

TOTAL (DDO)		1,41,15,741	22,07,993	1,63,23,734
HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,45,616	10,45,777	70,91,393
CHEEMA (KHANNA)				

TOTAL (DDO)		60,45,616	10,45,777	70,91,393
HEADMASTER, GOVT. HIGH SCHOOL,	2202	98,34,848	14,48,418	1,12,83,266
CHEWARAN WALI				

TOTAL (DDO)		98,34,848	14,48,418	1,12,83,266
HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,84,781	5,05,198	37,89,979
CHEYA PARI				
	2235	250	0	250

GOVERNMENT OF PUNJAB

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

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

				32,85,031	5,05,198	37,90,229

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 35, 21, 780 4, 53, 163 39, 74, 943

INSTRUCTION INSTRUCTIONS(SECONDARY), CHUGE KHURD

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 68, 06, 811 9, 58, 361 77, 65, 172

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72, 25, 721 9, 95, 643 82, 21, 364
DAN SINGH WALA

***** -----
TOTAL(DDO) 72, 25, 721 9, 95, 643 82, 21, 364

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14, 25, 116 2, 63, 824 16, 88, 940
DANDIAN

***** -----
TOTAL(DDO) 14, 25, 116 2, 63, 824 16, 88, 940

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 01, 37, 942 14, 53, 791 1, 15, 91, 733
DHAB GURU KI

***** -----
TOTAL(DDO) 1, 01, 37, 942 14, 53, 791 1, 15, 91, 733

HEADMASTER, GOVT. HIGH SCHOOL,	2202	92,87,188	13,25,328	1,06,12,516
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DHADO GAL KHERI

	2235	37,515	0	37,515
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TOTAL (DDO)		93,24,703	13,25,328	1,06,50,031
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	59,00,593	8,76,286	67,76,879
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DHANI PIND

TOTAL (DDO)		59,00,593	8,76,286	67,76,879
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,09,972	8,04,973	48,14,945
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DHUL KOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				40,09,972	8,04,973	48,14,945
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL,	2202	88,67,145	11,62,872	1,00,30,017
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DHURA

S PUNJAB

(COLLEGES)

	2235	10,275	0	10,275

TOTAL (DDO)		1,28,87,392	19,67,845	1,48,55,237
HEADMASTER, GOVT. HIGH SCHOOL,	2202	67,48,052	9,63,524	77,11,576
DI KH				

TOTAL (DDO)		67,48,052	9,63,524	77,11,576
HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,30,642	4,71,114	37,01,756
DULE WALA				

TOTAL (DDO)		32,30,642	4,71,114	37,01,756
HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,47,132	5,70,097	45,17,229
FARIDE WALA				
	2235	11,813	0	11,813

TOTAL (DDO)		39,58,945	5,70,097	45,29,042
HEADMASTER, GOVT. HIGH SCHOOL,	2202	59,24,081	8,78,249	68,02,330

FATEHPUR RAJPUTAN

***** -----
 TOTAL (DDO) 59,24,081 8,78,249 68,02,330

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,71,60,868 24,23,524 1,95,84,392

GHUBAYA

***** -----
 TOTAL (DDO) 1,71,60,868 24,23,524 1,95,84,392

HEADMASTER, GOVT. HIGH SCHOOL, 2202 25,75,840 4,38,662 30,14,502

GHUDANI KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		25,75,840	4,38,662	30,14,502
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVT. HIGH SCHOOL,	2202		62,84,679	9,86,134	72,70,813
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GURNE KALAN

***** -----
 TOTAL (DDO) 88,60,519 14,24,796 1,02,85,315

HEADMASTER, GOVT. HIGH SCHOOL, 2202 42,84,215 6,22,925 49,07,140
 HARAJ

2235 43,518 0 43,518

***** -----
 TOTAL (DDO) 43,27,733 6,22,925 49,50,658

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,91,106 6,80,759 54,71,865
 HASAN BHATI

***** -----
 TOTAL (DDO) 47,91,106 6,80,759 54,71,865

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,02,72,604 15,07,378 1,17,79,982
 HATHAN

***** -----
 TOTAL (DDO) 1,02,72,604 15,07,378 1,17,79,982

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,77,206 7,17,763 52,94,969
 HISSOWAL

***** -----
TOTAL (DDO) 45,77,206 7,17,763 52,94,969

HEADMASTER, GOVT. HIGH SCHOOL, 2202 48,51,945 7,43,556 55,95,501
JHOK TEHAL SINGH

***** -----
TOTAL (DDO) 48,51,945 7,43,556 55,95,501

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,08,14,698 15,27,203 1,23,41,901

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 1,08,14,698 15,27,203 1,23,41,901

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA	2202	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,	2202	78,17,498	12,10,510	90,28,008
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KARAR WALA

	2235	5,35,385	0	5,35,385
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TOTAL (DDO)		83,52,883	12,10,510	95,63,393
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,36,898	6,36,019	47,72,917
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KHANDOOR

TOTAL (DDO)		41,36,898	6,36,019	47,72,917
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,41,046	8,43,087	68,84,133
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KHI ALI WALA

TOTAL (DDO)		60,41,046	8,43,087	68,84,133
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	61,74,820	9,00,005	70,74,825
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KHI PPAWALI

TOTAL (DDO)		61,74,820	9,00,005	70,74,825
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,62,380	7,58,453	60,20,833
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KHUNDAR UTTAR

***** -----

TOTAL (DDO)		52,62,380	7,58,453	60,20,833
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	99,56,575	14,02,073	1,13,58,648
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GOVERNMENT OF PUNJAB

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

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

***** -----

TOTAL (DDO)		99,56,575	14,02,073	1,13,58,648
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KOT BADAL KHAN	2202	49,71,590	6,95,808	56,67,398
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TOTAL (DDO)		49,71,590	6,95,808	56,67,398
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,67,092	9,54,075	75,21,167
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KULAR KHURD

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TOTAL (DDO) 65,67,092 9,54,075 75,21,167

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,49,73,558 24,35,129 1,74,08,687

LADOWAL

2235 43,237 0 43,237

***** -----
TOTAL (DDO) 1,50,16,795 24,35,129 1,74,51,924

HEADMASTER, GOVT. HIGH SCHOOL, 2202 67,56,593 9,82,672 77,39,265

LEHRABEGA

***** -----
TOTAL (DDO) 67,56,593 9,82,672 77,39,265

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72,61,335 10,52,667 83,14,002

LELE WALA

***** -----
TOTAL (DDO) 72,61,335 10,52,667 83,14,002

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,37,063 6,62,156 51,99,219

MADHAK

***** -----

TOTAL (DDO)	45,37,063	6,62,156	51,99,219
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	48,37,813	5,39,836	53,77,649
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GOVERNMENT OF PUNJAB

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

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

*****				-----	-----	-----
TOTAL (DDO)				48,37,813	5,39,836	53,77,649

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MEHANA	2202	7,62,376	33,444	7,95,820
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TOTAL (DDO)				7,62,376	33,444	7,95,820

HEADMASTER, GOVT. HIGH SCHOOL, MIANIAN			2202	3,64,567	0	3,64,567
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TOTAL (DDO)				3,64,567	0	3,64,567

HEADMASTER, GOVT. HIGH SCHOOL,	2202	74,68,735	10,92,974	85,61,709
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MOHANKE HATHAR

*****	-----	-----	-----
TOTAL (DDO)	74,68,735	10,92,974	85,61,709

HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,35,353	10,36,533	85,71,886
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MURARA

*****	-----	-----	-----
TOTAL (DDO)	75,35,353	10,36,533	85,71,886

HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,89,472	5,58,668	39,48,140
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MUSHKA BAD

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TOTAL (DDO)	33,89,472	5,58,668	39,48,140

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,04,85,767	14,02,901	1,18,88,668
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NAHIAN WALA

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TOTAL (DDO)	1,04,85,767	14,02,901	1,18,88,668

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,11,91,546	16,25,701	1,28,17,247
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PALLA MEGHA

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

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

*****				-----		
		TOTAL (DDO)		1, 11, 91, 546	16, 25, 701	1, 28, 17, 247
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, PANJAWA MODEL	2202	48, 64, 161	6, 86, 368	55, 50, 529
*****				-----		
		TOTAL (DDO)		48, 64, 161	6, 86, 368	55, 50, 529
		HEADMASTER, GOVT. HIGH SCHOOL, PATTI MULTANI	2202	16, 58, 165	2, 62, 892	19, 21, 057
*****				-----		
		TOTAL (DDO)		16, 58, 165	2, 62, 892	19, 21, 057
		HEADMASTER, GOVT. HIGH SCHOOL, RABBON UCHI	2202	23, 70, 011	3, 40, 558	27, 10, 569
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TOTAL (DDO)		23, 70, 011	3, 40, 558	27, 10, 569
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	33, 54, 366	4, 02, 880	37, 57, 246
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RAI PUR ANARI

TOTAL (DDO)		33, 54, 366	4, 02, 880	37, 57, 246
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	74, 26, 057	10, 79, 133	85, 05, 190
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RAJE WALA

	2235	7, 300	0	7, 300
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TOTAL (DDO)		74, 33, 357	10, 79, 133	85, 12, 490
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	40, 51, 360	9, 50, 435	50, 01, 795
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RAMU WALA

TOTAL (DDO)		40, 51, 360	9, 50, 435	50, 01, 795
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	35, 97, 184	5, 08, 287	41, 05, 471
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RARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				35,97,184	5,08,287	41,05,471
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	36,98,524	5,36,853	42,35,377
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			2235	5,000	0	5,000
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TOTAL (DDO)				37,03,524	5,36,853	42,40,377
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HEADMASTER, GOVT. HIGH SCHOOL, ROSSI ANA			2202	40,50,668	7,47,604	47,98,272
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TOTAL (DDO)				40,50,668	7,47,604	47,98,272
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HEADMASTER, GOVT. HIGH SCHOOL, RUKNE WALA			2202	51,08,275	9,20,211	60,28,486
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TOTAL (DDO)				51,08,275	9,20,211	60,28,486
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,64,945	8,06,506	54,71,451
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RURKA

***** -----				
TOTAL (DDO)		46,64,945	8,06,506	54,71,451

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,71,83,606	25,34,622	1,97,18,228
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SADATPUR

***** -----				
TOTAL (DDO)		1,71,83,606	25,34,622	1,97,18,228

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,65,92,393	24,75,037	1,90,67,430
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SANDHE HASAM

***** -----				
TOTAL (DDO)		1,65,92,393	24,75,037	1,90,67,430

HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,05,894	5,41,185	39,47,079
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SEHJO MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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***** -----
TOTAL (DDO) 34,05,894 5,41,185 39,47,079

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,65,40,550 24,42,831 1,89,83,381
INSTRUCTION INSTRUCTIONS (SECONDARY), SHERPUR
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 1,65,40,550 24,42,831 1,89,83,381

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,21,514 0 1,21,514
SINDHAR

2235 4,708 0 4,708

***** -----
TOTAL (DDO) 1,26,222 0 1,26,222

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,01,19,603 13,98,345 1,15,17,948
SULARGHRAT

2235 1,23,366 0 1,23,366

***** -----
TOTAL (DDO) 1,02,42,969 13,98,345 1,16,41,314

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,37,183 4,87,695 42,24,878
SUNERH KALAN

***** -----
TOTAL (DDO) 37,37,183 4,87,695 42,24,878

HEADMASTER, GOVT. HIGH SCHOOL, 2202 59,56,813 8,58,171 68,14,984
TALWANDI PHAI

***** -----
TOTAL (DDO) 59,56,813 8,58,171 68,14,984

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,42,457 6,73,275 54,15,732
TOOT

***** -----
TOTAL (DDO) 47,42,457 6,73,275 54,15,732

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,52,096 5,79,334 44,31,430

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 38,52,096 5,79,334 44,31,430

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,28,327 6,73,536 60,01,863
 INSTRUCTION INSTRUCTIONS (SECONDARY), WARA BHAI KA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 53,28,327 6,73,536 60,01,863

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,08,75,885 14,65,033 1,23,40,918
 WAZI DPUR KUTIAN WALI

***** -----
 TOTAL (DDO) 1,08,75,885 14,65,033 1,23,40,918

HEADMASTER, GOVT. HIGH 2202 71,84,556 8,82,970 80,67,526
 SCHOOL, JHUMAIN WALI

***** -----
 TOTAL (DDO) 71,84,556 8,82,970 80,67,526

HEADMASTER, GOVT. HIGH 2202 84,17,425 12,73,724 96,91,149
 SCHOOL, KIRIAN WALA

***** -----
 TOTAL (DDO) 84,17,425 12,73,724 96,91,149

HEADMASTER, GOVT. HIGH 2202 83,67,285 16,41,813 1,00,09,098

SCHOOL, PARTAPPUR

2235 1,50,171 0 1,50,171

 TOTAL (DDO) 85,17,456 16,41,813 1,01,59,269

HEADMASTER, GOVT. HIGH 2202 51,67,401 6,15,667 57,83,068

SCHOOL, TUMBER BHAN

 TOTAL (DDO) 51,67,401 6,15,667 57,83,068

HEADMASTER, GOVT. HIGH 2202 55,22,493 7,86,363 63,08,856

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 55,22,493 7,86,363 63,08,856

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHARANA	2202	82,26,121	11,71,460	93,97,581
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(COLLEGES)

TOTAL (DDO)	82,26,121	11,71,460	93,97,581
HEADMASTER, GOVT. HIGH. SCHOOL, 2202	44,17,537	6,43,266	50,60,803
CHUGATTEWALA			

TOTAL (DDO)	44,17,537	6,43,266	50,60,803
HEADMASTER, GOVT. HIGH. SCHOOL, 2202	54,83,575	7,65,063	62,48,638
BALOKI			

TOTAL (DDO)	54,83,575	7,65,063	62,48,638
HEADMASTER, GOVT. HIGH. SCHOOL, 2202	79,88,042	12,23,362	92,11,404
BHURE KHURD			

TOTAL (DDO)	79,88,042	12,23,362	92,11,404
HEADMASTER, GOVT. HIGH. SCHOOL, 2202	1,11,46,217	15,84,497	1,27,30,714
HERA			

TOTAL (DDO)	1,11,46,217	15,84,497	1,27,30,714

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	4,99,646	0	4,99,646
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TOTAL (DDO)		4,99,646	0	4,99,646
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	47,77,510	6,92,871	54,70,381
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POWADHRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		47,77,510		6,92,871	54,70,381
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH. SCHOOL, SOHAL JAGR	2202	40,45,199	5,83,664	46,28,863
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			2235	10,900	0	10,900
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TOTAL (DDO)		40,56,099		5,83,664	46,39,763
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HEADMASTER, GOVT. MODEL HIGH	2202	1,56,90,087	28,37,711	1,85,27,798
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SCHOOL, CEMETARY ROAD, LUDHIANA

	2235	1,99,331	0	1,99,331
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TOTAL (DDO)		1,58,89,418	28,37,711	1,87,27,129
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HEADMASTER, GOVT. GIRLS HIGH	2202	60,77,430	9,60,804	70,38,234
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SCHOOL, NATHANA

TOTAL (DDO)		60,77,430	9,60,804	70,38,234
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HEADMASTER, GOVT. GIRLS HIGH	2202	79,42,331	11,51,263	90,93,594
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SCHOOL, QUAZI MOHALLA

TOTAL (DDO)		79,42,331	11,51,263	90,93,594
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HEADMASTER, GOVT. HIGH SCHOOL	2202	79,78,856	11,89,640	91,68,496
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TOTAL (DDO)		79,78,856	11,89,640	91,68,496
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	62,77,978	13,16,221	75,94,199
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BABARPUR

2235	1,00,000	0	1,00,000
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TOTAL (DDO)	63,77,978	13,16,221	76,94,199
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HEADMASTER, GOVT. HIGH SCHOOL, BIBIPUR	2202	76,41,136	12,83,699	89,24,835
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				76,41,136	12,83,699	89,24,835
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KALBANJARA	2202	19,02,324	2,73,961	21,76,285
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TOTAL (DDO)				19,02,324	2,73,961	21,76,285
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HEADMASTER, GOVT. HIGH SCHOOL, MIRZEENA	2202	37,92,467	5,18,517	43,10,984
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TOTAL (DDO) 37,92,467 5,18,517 43,10,984

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,74,349 9,40,223 62,14,572
MULLANPUR

***** -----
TOTAL (DDO) 52,74,349 9,40,223 62,14,572

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,91,524 6,51,970 52,43,494
NATHEHA

***** -----
TOTAL (DDO) 45,91,524 6,51,970 52,43,494

HEADMASTER, GOVT. HIGH SCHOOL, 2202 79,86,073 11,26,916 91,12,989
NATT PIND

***** -----
TOTAL (DDO) 79,86,073 11,26,916 91,12,989

HEADMASTER, GOVT. HIGH 2235 10,192 0 10,192
SCHOOL, ABOHAR (BRANCH)

***** -----
TOTAL (DDO) 10,192 0 10,192

HEADMASTER, GOVT. HIGH	2202	58,17,091	9,77,482	67,94,573
SCHOOL, ALAMGIR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		58,17,091	9,77,482	67,94,573

HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA	2202	1,31,08,394	16,79,299	1,47,87,693
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	2235	5,32,459	0	5,32,459
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TOTAL (DDO)		1,94,57,944	26,56,781	2,21,14,725

HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA	2202	76,10,802	11,00,395	87,11,197
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TOTAL (DDO)		76,10,802	11,00,395	87,11,197

HEADMASTER, GOVT. HI GH	2202	80,65,091	11,67,407	92,32,498
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SCHOOL, BAKSHI WALA

TOTAL (DDO)		80,65,091	11,67,407	92,32,498
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HEADMASTER, GOVT. HI GH	2202	87,72,269	12,47,020	1,00,19,289
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SCHOOL, BAMOL

TOTAL (DDO)		87,72,269	12,47,020	1,00,19,289
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HEADMASTER, GOVT. HI GH	2202	61,38,971	8,42,278	69,81,249
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SCHOOL, BHAI NI MAHARAJ

TOTAL (DDO)		61,38,971	8,42,278	69,81,249
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HEADMASTER, GOVT. HI GH	2202	81,98,459	12,01,697	94,00,156
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SCHOOL, BHATRAN KALAN

TOTAL (DDO)		81,98,459	12,01,697	94,00,156
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HEADMASTER, GOVT. HI GH SCHOOL, CHAK	2202	71,31,370	10,03,924	81,35,294
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

		RAM SINGH WALA				

		TOTAL (DDO)		71, 31, 370	10, 03, 924	81, 35, 294
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA	2202	93, 08, 782	13, 35, 033	1, 06, 43, 815

		TOTAL (DDO)		93, 08, 782	13, 35, 033	1, 06, 43, 815
		HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL	2202	35, 98, 941	5, 44, 670	41, 43, 611

		TOTAL (DDO)		35, 98, 941	5, 44, 670	41, 43, 611
		HEADMASTER, GOVT. HIGH SCHOOL, HAMIR GARH	2202	64, 91, 103	9, 05, 955	73, 97, 058

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TOTAL (DDO)		64,91,103	9,05,955	73,97,058
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HEADMASTER, GOVT. HIGH	2202	64,73,423	7,89,050	72,62,473
SCHOOL, KESAR SINGH WALA				

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TOTAL (DDO)		64,73,423	7,89,050	72,62,473
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HEADMASTER, GOVT. HIGH	2202	1,20,94,406	17,35,811	1,38,30,217
SCHOOL, KHURLA KINGRA				

	2235	1,05,403	0	1,05,403
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TOTAL (DDO)		1,21,99,809	17,35,811	1,39,35,620
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HEADMASTER, GOVT. HIGH	2202	24,57,338	3,51,734	28,09,072
SCHOOL, LI DHARAN				

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TOTAL (DDO)		24,57,338	3,51,734	28,09,072
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HEADMASTER, GOVT. HIGH	2202	1,08,94,528	17,97,808	1,26,92,336
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE

		SCHOOL, MALOOKPURA					

		TOTAL (DDO)		1,08,94,528	17,97,808		1,26,92,336
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH	2202	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	1,41,87,762	14,64,490		1,56,52,252

		TOTAL (DDO)		1,41,87,762	14,64,490		1,56,52,252
		HEADMASTER, H. D. N. HIGH SCHOOL, BHANOPLI, ROPAR	2202	21,14,246	3,30,562		24,44,808

		TOTAL (DDO)		21,14,246	3,30,562		24,44,808

HEADMASTER, HINDU HIGH	2202	22, 27, 814	3, 19, 114	25, 46, 928
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SCHOOL, RAMAN

TOTAL (DDO)		22, 27, 814	3, 19, 114	25, 46, 928
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HEADMASTER, HINDU SEWA SAMITI	2202	11, 20, 113	22, 12, 887	33, 33, 000
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GIRLS HIGH SCHOOL, PATIALA

TOTAL (DDO)		11, 20, 113	22, 12, 887	33, 33, 000
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HEADMASTER, KHALSA (G) HIGH	2202	7, 30, 147	14, 40, 382	21, 70, 529
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SCHOOL, FZR

TOTAL (DDO)		7, 30, 147	14, 40, 382	21, 70, 529
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HEADMASTER, KHALSA HIGH SCHOOL,	2202	47, 07, 181	18, 91, 920	65, 99, 101
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ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 47,07,181 18,91,920 65,99,101

PUBLIC DIRECTOR, PUBLIC HEADMASTER, KHALSA (GIRLS) MIDDLE 2202 1,68,487 0 1,68,487
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BASTI TANKAN-WALI, FZR
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 1,68,487 0 1,68,487

HEADMASTER, LAKHI SINGH GIRLS 2202 33,67,804 34,18,300 67,86,104
MIDDLE SCHOOL LAKHINDER

***** -----
TOTAL (DDO) 33,67,804 34,18,300 67,86,104

HEADMASTER, MATA SAHIB KAUR GIRLS 2202 10,74,235 24,13,637 34,87,872
SCHOOL, PATIALA

***** -----
TOTAL (DDO) 10,74,235 24,13,637 34,87,872

HEADMASTER, MODEL MIDDLE SCHOOL, 2202 10,14,943 1,26,836 11,41,779
ROPAR

***** -----
TOTAL (DDO) 10,14,943 1,26,836 11,41,779

HEADMASTER, PUBLIC HIGH SCHOOL,	2202	36,04,612	5,28,051	41,32,663
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PANCHAT NAGAR

TOTAL (DDO)		36,04,612	5,28,051	41,32,663

HEADMASTER, PUBLIC HIGH SCHOOL,	2202	4,77,255	10,17,591	14,94,846
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SAMANA

TOTAL (DDO)		4,77,255	10,17,591	14,94,846

HEADMASTER, R. K. HIGH SCHOOL,	2202	12,61,231	0	12,61,231
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JAGROAN

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		12,61,231	0	12,61,231

HEADMASTER, R. S. D. (G) MIDDLE	2202	10,44,143	1,59,997	12,04,140
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SCHOOL, ABOHAR

*****	-----	-----	-----
TOTAL (DDO)	23,05,374	1,59,997	24,65,371

HEADMASTER, R. S. JAIN PUBLIC HIGH	2202	9,48,806	14,41,107	23,89,913
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SCHOOL, NABHA

*****	-----	-----	-----
TOTAL (DDO)	9,48,806	14,41,107	23,89,913

HEADMASTER, RAMGARHIA GIRLS HIGH	2202	19,71,252	0	19,71,252
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SCHOOL

*****	-----	-----	-----
TOTAL (DDO)	19,71,252	0	19,71,252

HEADMASTER, S. D. GIRLS HIGH	2202	7,10,440	13,34,987	20,45,427
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SCHOOL, NABHA

*****	-----	-----	-----
TOTAL (DDO)	7,10,440	13,34,987	20,45,427

HEADMASTER, S. D. KANYA VIDYALA,	2202	0	7,47,300	7,47,300
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ROPAR

***** -----
TOTAL (DDO) 0 7,47,300 7,47,300

HEADMASTER, S. D. BOYS HIGH SCHOOL, 2202 14,59,846 31,02,409 45,62,255

NABHA

***** -----
TOTAL (DDO) 14,59,846 31,02,409 45,62,255

HEADMASTER, S. D. HIGH SCHOOL, 2202 13,35,760 5,80,015 19,15,775

ANANDPUR SAHIB

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 13,35,760 5,80,015 19,15,775

PUBLIC DIRECTOR, PUBLIC HEADMASTER, S. D. K. M. V., RAMPURA 2202 20,18,324 99,258 21,17,582

INSTRUCTION INSTRUCTIONS(SECONDARY), PHUL

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 20,18,324 99,258 21,17,582

HEADMASTER, S. S. BHAI PHERU KHALSA 2202 6,32,210 10,56,300 16,88,510
HIGH SCHOOL, FARI DKOT

***** -----
TOTAL (DDO) 6,32,210 10,56,300 16,88,510

HEADMASTER, S. S. HARBHAGWAN MIDDLE 2202 4,68,419 7,74,926 12,43,345
SCHOOL, SAMANA

***** -----
TOTAL (DDO) 4,68,419 7,74,926 12,43,345

HEADMASTER, S. S. N. ARYA HIGH 2202 26,06,131 2,08,638 28,14,769
SCHOOL, RAMAN

***** -----
TOTAL (DDO) 26,06,131 2,08,638 28,14,769

HEADMASTER, SANT I SHAR DASS 2202 74,71,864 9,53,285 84,25,149
YADGARI SR. SECONDARY SCHOOL,
MOOM

***** -----
TOTAL (DDO) 74,71,864 9,53,285 84,25,149

HEADMASTER, SHRI JAIN GIRLS	2202	9, 29, 572	15, 95, 006	25, 24, 578
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MIDDLE SCHOOL, PATIALA

TOTAL (DDO)		9, 29, 572	15, 95, 006	25, 24, 578

HEADMASTER, SHRI KALGI DHAR KANYA	2202	6, 830	0	6, 830
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PATHSHALA, ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				6, 830	0	6, 830

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, SOM NATH ARYA KANYA	2202	3, 68, 095	2, 64, 477	6, 32, 572
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PATHSHALA, ROPAR

PUNJAB

(COLLEGES)

TOTAL (DDO)				3, 68, 095	2, 64, 477	6, 32, 572

HEADMI STRESS, ARYA HIGH	2202	19,64,199	22,18,850	41,83,049
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SCHOOL, PHAGWARA

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TOTAL (DDO)		19,64,199	22,18,850	41,83,049

HEADMI STRESS, G. H. S. BHANOKI	2202	1,18,78,222	17,05,783	1,35,84,005
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TOTAL (DDO)		1,18,78,222	17,05,783	1,35,84,005

HEADMI STRESS, GOVERNMENT HIGH	2202	72,60,166	10,51,642	83,11,808
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SCHOOL (GIRLS), GOSLAN

*****	-----	-----	-----	
TOTAL (DDO)		72,60,166	10,51,642	83,11,808

HEADMI STRESS, GOVERNMENT HIGH	2202	39,31,209	5,66,559	44,97,768
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SCHOOL, BIHLA

*****	-----	-----	-----	
TOTAL (DDO)		39,31,209	5,66,559	44,97,768

HEADMI STRESS, GOVERNMENT HIGH	2202	31,61,558	3,64,490	35,26,048
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SCHOOL, PHARWALI

*****	-----	-----	-----	
TOTAL (DDO)		31,61,558	3,64,490	35,26,048

HEADMI STRESS, GOVERNMENT HIGH	2202	1, 19, 11, 909	15, 76, 227	1, 34, 88, 136
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SCHOOL, UPPLI

	2235	2, 39, 162	0	2, 39, 162
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1, 21, 51, 071	15, 76, 227	1, 37, 27, 298
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMI STRESS, GOVT. HIGH SCHOOL, SAYIAN WALA	2202	32, 18, 017	4, 39, 821	36, 57, 838
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	2235	1, 00, 000	0	1, 00, 000
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		TOTAL (DDO)		1, 54, 69, 088	20, 16, 048	1, 74, 85, 136
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HEADMI STRESS, RAMGARHIA GIRLS	2202	33, 98, 418	28, 07, 424	62, 05, 842
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HIGH SCHOOL, PHAGWARA

TOTAL (DDO)	33,98,418	28,07,424	62,05,842
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MANAGER, BSH ARYA HIGH SCHOOL, 2202	24,41,228	3,27,163	27,68,391
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SOHANA

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TOTAL (DDO)	24,41,228	3,27,163	27,68,391
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MANAGER, CHAKWAL SENIOR SECONDARY 2202	47,13,668	6,50,075	53,63,743
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SCHOOL, KURALI

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TOTAL (DDO)	47,13,668	6,50,075	53,63,743
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MANAGER, HENDERSON MEMORIAL (G) 2202	5,61,131	68,026	6,29,157
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HIGH SCHOOL, KHARAR

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TOTAL (DDO)	5,61,131	68,026	6,29,157
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MANAGER, KHALSA HIGH SCHOOL, 2202	23,25,204	3,20,325	26,45,529
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SOHANA

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TOTAL (DDO)	23,25,204	3,20,325	26,45,529
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MANAGER, KHALSA SENIOR SECONDARY 2202	79,89,019	10,02,784	89,91,803
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SCHOOL, KURALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		79,89,019	10,02,784	89,91,803
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	MANAGER, M. G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHIND MANDI	2202	7,67,363	19,51,570	27,18,933
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		TOTAL (DDO)		87,56,382	29,54,354	1,17,10,736
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		MANAGER, M. K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	17,82,035	33,32,762	51,14,797
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		TOTAL (DDO)		17,82,035	33,32,762	51,14,797
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		PRESIDENT, JANTA HIGHER SECONDARY SCHOOL, RAJPURA	2202	12,61,403	23,11,806	35,73,209
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TOTAL (DDO) 12,61,403 23,11,806 35,73,209

PRI CI PAL, GOVERNMENT SENI OR 2202 1,70,31,066 24,09,216 1,94,40,282
SECONDARY SCHOOL BHANGALA

***** -----
TOTAL (DDO) 1,70,31,066 24,09,216 1,94,40,282

PRI CI PAL, GOVERNMENT SENI OR 2202 3,17,04,262 46,41,702 3,63,45,964
SECONDARY SCHOOL HARDO KHUNDPUR

2235 1,68,917 0 1,68,917

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TOTAL (DDO) 3,18,73,179 46,41,702 3,65,14,881

PRI CI PAL, GOVERNMENT SENI OR 2202 1,60,60,416 19,77,303 1,80,37,719
SECONDARY SCHOOL HERSE KOLOTA

***** -----
TOTAL (DDO) 1,60,60,416 19,77,303 1,80,37,719

PRI CI PAL, GOVERNMENT SENI OR 2202 1,24,95,813 18,44,527 1,43,40,340
SECONDARY SCHOOL MALHOMAN PATCAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1, 24, 95, 813	18, 44, 527	1, 43, 40, 340
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR	2202	80, 35, 740	11, 66, 406	92, 02, 146
		TOTAL (DDO)		2, 05, 31, 553	30, 10, 933	2, 35, 42, 486
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR	2202	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
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR	2202	2, 03, 36, 115	29, 36, 577	2, 32, 72, 692
			2235	4, 22, 314	0	4, 22, 314
		TOTAL (DDO)		2, 07, 58, 429	29, 36, 577	2, 36, 95, 006

PRI NCIPAL, ARYA GOVERNMENT	2202	14, 67, 700	30, 48, 702	45, 16, 402
HIGHER SECONDARY SCHOOL,				
PATHANKOT				

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TOTAL (DDO)		14, 67, 700	30, 48, 702	45, 16, 402

PRI NCIPAL, BABA SOHAN SINGH	2202	1, 81, 87, 306	23, 96, 567	2, 05, 83, 873
GOVERNMENT SENIOR SECONDARY				
SCHOOL				

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TOTAL (DDO)		1, 81, 87, 306	23, 96, 567	2, 05, 83, 873

PRI NCIPAL, GOVERNMENT SENIOR	2202	3, 74, 91, 589	54, 05, 180	4, 28, 96, 769
SECONDARY SCHOOL LAMBRA				

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TOTAL (DDO)		3, 74, 91, 589	54, 05, 180	4, 28, 96, 769

PRI NCIPAL, GOVT. SR. SEC	2202	1, 22, 12, 804	17, 92, 435	1, 40, 05, 239
SCHOOL, MAMDOT				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL (DDO) 1, 22, 12, 804 17, 92, 435 1, 40, 05, 239

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, , GOVERNMENT SENIOR 2202 1, 84, 28, 477 24, 88, 010 2, 09, 16, 487
 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BEHRAMPUR
 S PUNJAB ZIMINDARI
 (COLLEGES)

2235 79, 833 0 79, 833

 TOTAL (DDO) 1, 85, 08, 310 24, 88, 010 2, 09, 96, 320

PRINCIPAL, , GOVERNMENT SENIOR 2202 73, 26, 782 9, 58, 297 82, 85, 079
 SECONDARY SCHOOL, BHAKKU MAJRA

 TOTAL (DDO) 73, 26, 782 9, 58, 297 82, 85, 079

PRINCIPAL, , GOVERNMENT SENIOR 2202 71, 98, 417 10, 44, 346 82, 42, 763
 SECONDARY SCHOOL, GARDLEY

 TOTAL (DDO) 71, 98, 417 10, 44, 346 82, 42, 763

PRINCIPAL, , GOVERNMENT SENIOR 2202 1,00,74,456 14,40,414 1,15,14,870

SECONDARY SCHOOL, TAJPUR

2235 32,580 0 32,580

TOTAL (DDO) 1,01,07,036 14,40,414 1,15,47,450

PRINCIPAL, ARYA GIRLS HIGHER 2202 22,16,927 3,19,995 25,36,922

SECONDARY SCHOOL, MOGA

TOTAL (DDO) 22,16,927 3,19,995 25,36,922

PRINCIPAL, ARYA HIGHER SECONDARY 2202 12,27,823 0 12,27,823

SCHOOL

TOTAL (DDO) 12,27,823 0 12,27,823

PRINCIPAL, BALBIR GOVERNMENT 2202 50,412 0 50,412

GOVERNMENT OF PUNJAB

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

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

FARIKOT

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TOTAL (DDO) 50,412 0 50,412

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, BHUPINDER KHALSA SR. 2202 38,49,690 4,93,486 43,43,176
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, MOGA
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 38,49,690 4,93,486 43,43,176

PRINCIPAL, CORRESPONDENT HINDI 2202 4,85,248 46,330 5,31,578
PUTRI PATHSHALA, SENIOR
SECONDARY SCHOOL, KHANNA

***** -----
TOTAL (DDO) 4,85,248 46,330 5,31,578

PRINCIPAL, D. A. V. PUBLIC SR. SEC. 2202 45,51,213 19,71,803 65,23,016
SCHOOL, ROPAR

***** -----
TOTAL (DDO) 45,51,213 19,71,803 65,23,016

PRINCIPAL, D. I. E. T, FARIDKOT 2202 78,58,653 7,82,799 86,41,452

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TOTAL (DDO)		78, 58, 653	7, 82, 799	86, 41, 452
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PRINCIPAL, D. I. E. T. AT JAGROAN	2202	42, 51, 782	6, 36, 293	48, 88, 075
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TOTAL (DDO)		42, 51, 782	6, 36, 293	48, 88, 075
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PRINCIPAL, D. I. E. T. DEON	2202	49, 21, 064	6, 68, 048	55, 89, 112
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TOTAL (DDO)		49, 21, 064	6, 68, 048	55, 89, 112
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PRINCIPAL, DEV SAMAJ GIRLS HIGHER	2202	40, 29, 633	5, 18, 095	45, 47, 728
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SECONDARY SCHOOL, MOGA

TOTAL (DDO)		40, 29, 633	5, 18, 095	45, 47, 728
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, DI ET FEROZEPUR	2202	53, 71, 838	7, 73, 669	61, 45, 507

	2235	30,424	0	30,424

TOTAL (DDO)		94,31,895	12,91,764	1,07,23,659
PRINCIPAL, DIET,	2202	84,16,893	11,08,835	95,25,728
	2235	11,475	0	11,475

TOTAL (DDO)		84,28,368	11,08,835	95,37,203
PRINCIPAL, DISTRICT INSTITUTE OF	2071	9,64,490	0	9,64,490
EDUCATION & TRAINING				
	2202	61,01,920	7,67,254	68,69,174
	2235	58,309	0	58,309

TOTAL (DDO)		71,24,719	7,67,254	78,91,973
PRINCIPAL, DISTRICT INSTITUTE OF	2202	10,000	0	10,000
EDUCATION & TRAINING,				

TOTAL (DDO)		10,000	0	10,000
PRINCIPAL, DISTRICT INSTITUTE OF	2202	97,73,483	11,15,947	1,08,89,430
EDUCATION AND TRAINING, SANGRUR				
	2235	31,261	0	31,261

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TOTAL (DDO) 98,04,744 11,15,947 1,09,20,691

PRINCIPAL, DISTRICT INSTITUTION 2202 44,23,240 5,88,420 50,11,660
OF EDUCATION TRAINING, AJJOWAL

***** -----
TOTAL (DDO) 44,23,240 5,88,420 50,11,660

PRINCIPAL, DISTRICT TRAINING 2202 29,54,834 4,24,891 33,79,725
INSTITUTE, RAMPUR LALLIAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 29,54,834 4,24,891 33,79,725

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, DISTT. EDUCATION AND TRAINING INSTITUTION	2202	44,48,107	8,26,175	52,74,282
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2235 80,764 0 80,764

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TOTAL (DDO)		74,83,705	12,51,066	87,34,771
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PRINCIPAL, DISTT. INSTITUTE OF	2202	71,16,067	8,21,878	79,37,945
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EDUCATION AND TRAINING, GURDASPUR

	2235	12,725	0	12,725
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TOTAL (DDO)

		71,28,792	8,21,878	79,50,670
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PRINCIPAL, DR. A. B. L. GOVERNMENT	2202	36,04,006	5,11,571	41,15,577
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SENIOR SECONDARY SCHOOL, LASARHA

TOTAL (DDO)

		36,04,006	5,11,571	41,15,577
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PRINCIPAL, DR. D. S. J. GOVERNMENT	2202	1,62,09,714	22,86,963	1,84,96,677
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SENIOR SECONDARY SCHOOL, ATTOWAL

TOTAL (DDO)

		1,62,09,714	22,86,963	1,84,96,677
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PRINCIPAL, DR. HARI RAM HIGHER	2202	34,61,311	5,13,849	39,75,160
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SECONDARY SCHOOL, DATARPUR

TOTAL (DDO)

		34,61,311	5,13,849	39,75,160
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PRI NCIPAL, DS GOVERNMENT SENIOR	2202	87, 49, 634	12, 94, 177	1, 00, 43, 811
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SECONDARY SCHOOL, MIRZAJAN

TOTAL (DDO)		87, 49, 634	12, 94, 177	1, 00, 43, 811

PRI NCIPAL, G. (GIRLS). S. S. S. ,	2202	2, 23, 95, 998	23, 84, 526	2, 47, 80, 524
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BASSI PATHANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

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

PUBLIC I NSTRUCTION S	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	TOTAL (DDO)		2, 23, 95, 998	23, 84, 526	2, 47, 80, 524

PRI NCIPAL, G. G. S. S. S. , AMLOH	2202	2, 67, 35, 960	38, 27, 017	3, 05, 62, 977
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	2235	1, 36, 862	0	1, 36, 862
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TOTAL (DDO)		4, 92, 68, 820	62, 11, 543	5, 54, 80, 363

PRI NCIPAL, G. G. S. S. S. , BATALA	2202	2, 83, 64, 875	39, 88, 944	3, 23, 53, 819
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TOTAL (DDO)		2, 83, 64, 875	39, 88, 944	3, 23, 53, 819
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PRI NCIPAL, G. G. S. S. S. , FATEHGARH	2202	2, 54, 99, 930	37, 01, 904	2, 92, 01, 834
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CHURIA

TOTAL (DDO)		2, 54, 99, 930	37, 01, 904	2, 92, 01, 834
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PRI NCIPAL, G. G. S. S. SCHOOL, BANGOUN	2202	1, 30, 88, 537	17, 54, 223	1, 48, 42, 760
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TOTAL (DDO)		1, 30, 88, 537	17, 54, 223	1, 48, 42, 760
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PRI NCIPAL, G. M. S. S. S. , WADALA	2202	1, 03, 45, 672	14, 23, 236	1, 17, 68, 908
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KALAN

TOTAL (DDO)		1, 03, 45, 672	14, 23, 236	1, 17, 68, 908
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PRI NCIPAL, G. S. S. S JAGOWAL	2202	2, 57, 16, 806	36, 42, 261	2, 93, 59, 067
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TOTAL (DDO)		2, 57, 16, 806	36, 42, 261	2, 93, 59, 067
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PRI NCIPAL, G. S. S (BOYS), JAWAHAR NAGAR	2202	1, 84, 45, 974	29, 69, 165	2, 14, 15, 139
	2235	49, 739	0	49, 739

TOTAL (DDO)		1, 84, 95, 713	29, 69, 165	2, 14, 64, 878

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, G. S. S DHARI WAL RANI A	2202	1, 22, 56, 584	17, 15, 944	1, 39, 72, 528

TOTAL (DDO)				3, 07, 52, 297	46, 85, 109	3, 54, 37, 406
PRI NCIPAL, G. S. S (GI RLS) ANAND PUR SAHIB			2202	1, 86, 75, 230	25, 39, 145	2, 12, 14, 375

TOTAL (DDO)				1, 86, 75, 230	25, 39, 145	2, 12, 14, 375
PRI NCIPAL, G. S. S, BATALA			2202	2, 39, 10, 462	33, 48, 191	2, 72, 58, 653

	2235	2,500	0	2,500

TOTAL (DDO)		2,39,12,962	33,48,191	2,72,61,153
PRINCIPAL, G. S. S. S, DERA BABA	2202	85,51,467	11,73,271	97,24,738
NANAK				

TOTAL (DDO)		85,51,467	11,73,271	97,24,738
PRINCIPAL, G. S. S. S, KACHKI CHAK	2202	2,19,57,514	30,96,566	2,50,54,080
	2235	25,540	0	25,540

TOTAL (DDO)		2,19,83,054	30,96,566	2,50,79,620
PRINCIPAL, G. S. S. S, KANJLI	2202	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	56,02,694	7,82,320	63,85,014

TOTAL (DDO)		56,02,694	7,82,320	63,85,014
PRINCIPAL, G. S. S. S, TALWANDI	2202	1,23,03,008	17,21,186	1,40,24,194
CHAUDHRI AN				

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TOTAL (DDO) 1,23,03,008 17,21,186 1,40,24,194

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. S. S. S., BALPURIAN	2202	1,04,63,251	15,39,802	1,20,03,053
			2235	1,12,448	0	1,12,448
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TOTAL (DDO)				2,28,78,707	32,60,988	2,61,39,695
***** -----						
PRINCIPAL, G. S. S. S., DEHARFATTOPUR			2202	93,98,913	14,38,687	1,08,37,600
***** -----						
TOTAL (DDO)				93,98,913	14,38,687	1,08,37,600
***** -----						
PRINCIPAL, G. S. S. S., GHROTA			2202	1,69,09,705	24,08,204	1,93,17,909
			2235	2,02,024	0	2,02,024
***** -----						
TOTAL (DDO)				1,71,11,729	24,08,204	1,95,19,933

PRI NCIPAL, G. S. S. S. , MIRTHAL	2202	93,01,236	12,93,497	1,05,94,733
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TOTAL (DDO)		93,01,236	12,93,497	1,05,94,733
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PRI NCIPAL, G. S. S. S. , RIALI KALAN	2202	49,60,112	6,73,581	56,33,693
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TOTAL (DDO)		49,60,112	6,73,581	56,33,693
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PRI NCIPAL, G. S. S. S. , TARAGARH	2202	2,13,52,401	28,53,476	2,42,05,877
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TOTAL (DDO)		2,13,52,401	28,53,476	2,42,05,877
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PRI NCIPAL, G. S. S. S. , SALANA	2202	1,91,77,334	27,26,477	2,19,03,811
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TOTAL (DDO)		1,91,77,334	27,26,477	2,19,03,811
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PRI NCIPAL, G. S. S. SCHOOL	2202	85,01,380	12,67,050	97,68,430
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	2235	9,106	0	9,106
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TOTAL (DDO)		85,10,486	12,67,050	97,77,536
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PRI NCIPAL, G. S. S. SCHOOL, ATHOULI	2202	86,62,484	12,37,190	98,99,674
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				86,62,484	12,37,190	98,99,674
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. S. S. SCHOOL, NANGAL MAJJA	2202	89,32,701	12,66,904	1,01,99,605
			2235	1,10,660	0	1,10,660
TOTAL (DDO)				1,77,05,845	25,04,094	2,02,09,939
		PRINCIPAL, G. SR. S. S., NEELOWAL	2202	83,56,371	10,56,381	94,12,752
TOTAL (DDO)				83,56,371	10,56,381	94,12,752
		PRINCIPAL, GANDHI SENIOR SECONDARY SCHOOL, MANSA	2202	18,42,084	30,39,396	48,81,480
TOTAL (DDO)				18,42,084	30,39,396	48,81,480
		PRINCIPAL, GOVERNMENT SENIOR	2202	88,069	0	88,069

SECONDARY SCHOOL(GIRLS)

***** -----
 TOTAL(DDO) 88,069 0 88,069

PRINCIPAL, GOVERNMENT SENIOR 2202 47,17,014 8,16,516 55,33,530

SECONDARY SCHOOL, SIRTHALA

2235 13,240 0 13,240

***** -----
 TOTAL(DDO) 47,30,254 8,16,516 55,46,770

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,65,255 18,24,633 1,50,89,888

SECONDARY SCHOOL MANHOTA

2235 22,838 0 22,838

***** -----
 TOTAL(DDO) 1,32,88,093 18,24,633 1,51,12,726

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 78,33,158 12,10,765 90,43,923

SENIOR SECONDARY SCHOOL, RAIKOT

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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)		78,33,158	12,10,765	90,43,923
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	5,03,31,829	75,06,350	5,78,38,179
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SENIOR SECONDARY SCHOOL,				
S	PUNJAB					
(COLLEGES)						
			2235	2,25,507	0	2,25,507

		TOTAL (DDO)		5,83,90,494	87,17,115	6,71,07,609
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,27,221	26,21,266	2,16,48,487
		SECONDARY SCHOOL, HARIKE CHINA				

		TOTAL (DDO)		1,90,27,221	26,21,266	2,16,48,487
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,20,06,922	31,32,015	2,51,38,937
		SECONDARY SCHOOL,				
			2235	2,00,000	0	2,00,000

		TOTAL (DDO)		2,22,06,922	31,32,015	2,53,38,937
		PRINCIPAL, GOVERNMENT SENIOR	2202	6,21,05,936	86,83,927	7,07,89,863
		SECONDARY SCHOOL				

		2235	1,00,000	0	1,00,000
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TOTAL (DDO)			6,22,05,936	86,83,927	7,08,89,863

PRI NCIPAL, GOVERNMENT SENI OR	2202	7,72,223	0	7,72,223	
SECONDARY SCHOOL,					

TOTAL (DDO)			7,72,223	0	7,72,223

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,53,48,884	22,36,513	1,75,85,397	
SECONDARY SCHOOL, PHATTA MALOKA					

		2235	1,40,316	69,690	2,10,006

TOTAL (DDO)			1,54,89,200	23,06,203	1,77,95,403

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,33,88,203	18,01,070	1,51,89,273
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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SECONDARY SCHOOL, SARDULGARH

(GIRLS)

 TOTAL (DDO) 1,33,88,203 18,01,070 1,51,89,273

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,33,13,168 31,98,114 2,65,11,282
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (GIRLS)
 S PUNJAB BUDHLADA
 (COLLEGES)

2235 81,998 0 81,998

 TOTAL (DDO) 2,33,95,166 31,98,114 2,65,93,280

PRINCIPAL, GOVERNMENT ADARSH 2202 86,04,151 11,44,922 97,49,073
 SENIOR SECONDARY SCHOOL

 TOTAL (DDO) 86,04,151 11,44,922 97,49,073

PRINCIPAL, GOVERNMENT ADARSH 2202 10,18,590 0 10,18,590
 SENIOR SECONDARY SCHOOL, BALER
 KHURD

 TOTAL (DDO) 10,18,590 0 10,18,590

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202 98,20,059 16,19,261 1,14,39,320
 SECONDARY SCHOOL, MALOUDH

	2235	0	35,142	35,142
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TOTAL (DDO)		98,20,059	16,54,403	1,14,74,462
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PRINCIPAL, GOVERNMENT	2202	81,26,999	13,41,150	94,68,149
CO-EDUCATION HIGHER SECONDARY				
SCHOOL, KAUNKE KALAN				

TOTAL (DDO)		81,26,999	13,41,150	94,68,149
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PRINCIPAL, GOVERNMENT	2202	81,34,818	11,42,859	92,77,677
CO-EDUCATION SENIOR SECONDARY				
SCHOOL, KOT FATEHI				

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		81,34,818	11,42,859	92,77,677

PRI NCIPAL, GOVERNMENT COLLOEGE	2202	15, 97, 261	54, 069	16, 51, 330
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AMARGARH

TOTAL (DDO)		97, 32, 079	11, 96, 928	1, 09, 29, 007
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PRI NCIPAL, GOVERNMENT GIRLS	2202	2, 15, 89, 433	29, 88, 085	2, 45, 77, 518
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

TOTAL (DDO)		2, 15, 89, 433	29, 88, 085	2, 45, 77, 518
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PRI NCIPAL, GOVERNMENT GIRLS	2202	2, 52, 47, 890	35, 26, 567	2, 87, 74, 457
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SECONDARY SCHOOL, PURANI POLI CE

LINE

2235	5, 71, 163	0	5, 71, 163
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TOTAL (DDO)		2, 58, 19, 053	35, 26, 567	2, 93, 45, 620
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PRI NCIPAL, GOVERNMENT GIRLS	2202	1, 12, 78, 581	16, 25, 522	1, 29, 04, 103
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SENIOR SECONDARY SCHOOL, CHABAL

2235	26, 811	0	26, 811
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TOTAL (DDO)		1, 13, 05, 392	16, 25, 522	1, 29, 30, 914
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PRINCIPAL, GOVERNMENT GIRLS	2202	3,09,05,303	43,83,711	3,52,89,014
SENIOR SECONDARY SCHOOL,				
SANGHAL				

TOTAL (DDO)		3,09,05,303	43,83,711	3,52,89,014
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PRINCIPAL, GOVERNMENT GIRLS	2202	9,20,90,828	1,16,30,644	10,37,21,472
SENIOR SECONDARY SCHOOL				

	2235	22,675	0	22,675
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		9,21,13,503	1,16,30,644	10,37,44,147
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PRINCIPAL, GOVERNMENT GIRLS	2202	69,93,922	10,11,542	80,05,464
SENIOR SECONDARY SCHOOL HERIAN				

TOTAL (DDO)		9,91,07,425	1,26,42,186	11,17,49,611
PRINCIPAL, GOVERNMENT GIRLS	2202	89,19,718	12,50,677	1,01,70,395
SENIOR SECONDARY SCHOOL KHUN				
KHUN KALAN				
	2235	1,34,716	0	1,34,716

TOTAL (DDO)		90,54,434	12,50,677	1,03,05,111
PRINCIPAL, GOVERNMENT GIRLS	2202	1,81,74,853	26,98,283	2,08,73,136
SENIOR SECONDARY SCHOOL URMAR				
TANDA				
	2235	50,982	0	50,982

TOTAL (DDO)		1,82,25,835	26,98,283	2,09,24,118
PRINCIPAL, GOVERNMENT GIRLS	2202	9,14,01,535	1,33,77,443	10,47,78,978
SENIOR SECONDARY SCHOOL,				
	2235	1,16,667	0	1,16,667

TOTAL (DDO)		9,15,18,202	1,33,77,443	10,48,95,645
PRINCIPAL, GOVERNMENT GIRLS	2202	1,22,77,089	20,72,890	1,43,49,979

SENIOR SECONDARY SCHOOL,

ABADPURA

TOTAL (DDO) 1, 22, 77, 089 20, 72, 890 1, 43, 49, 979

PRINCIPAL, GOVERNMENT GIRLS 2202 2, 27, 40, 624 35, 41, 539 2, 62, 82, 163

SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR	2235	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 2202 1, 00, 32, 467 16, 87, 961 1, 17, 20, 428

SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

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TOTAL (DDO)		1,00,32,467	16,87,961	1,17,20,428
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,45,70,510	21,10,132	1,66,80,642
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SENIOR SECONDARY SCHOOL, AJNALA

***** -----

TOTAL (DDO)		1,45,70,510	21,10,132	1,66,80,642
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,76,44,881	23,26,972	1,99,71,853
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SENIOR SECONDARY SCHOOL,
BALACHAUR

***** -----

TOTAL (DDO)		1,76,44,881	23,26,972	1,99,71,853
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,59,67,129	22,41,790	1,82,08,919
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SENIOR SECONDARY SCHOOL, BASTI
SHEIKH

***** -----

TOTAL (DDO)		1,59,67,129	22,41,790	1,82,08,919
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PRINCIPAL, GOVERNMENT GIRLS	2202	5,430	0	5,430
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SENIOR SECONDARY SCHOOL, BHADORH

***** -----

TOTAL (DDO)		5,430	0	5,430
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PRINCIPAL, GOVERNMENT GIRLS	2202	18,53,439	0	18,53,439
SENIOR SECONDARY SCHOOL, BHAR				
SINGHPURA				

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		18,53,439	0	18,53,439

PRINCIPAL, GOVERNMENT GIRLS	2202	74,71,549	14,00,936	88,72,485
SENIOR SECONDARY SCHOOL, BHIKHI				
	2235	34,263	0	34,263

TOTAL(DDO)		93,59,251	14,00,936	1,07,60,187

PRINCIPAL, GOVERNMENT GIRLS	2202	75,30,710	11,16,031	86,46,741
SENIOR SECONDARY SCHOOL, CHAK				

BI LGA, BANGA

***** -----
 TOTAL (DDO) 75,30,710 11,16,031 86,46,741

PRINCIPAL, GOVERNMENT GIRLS 2202 58,73,621 7,42,019 66,15,640
 SENIOR SECONDARY SCHOOL,
 GIDDERPINDI

***** -----
 TOTAL (DDO) 58,73,621 7,42,019 66,15,640

PRINCIPAL, GOVERNMENT GIRLS 2202 69,05,490 10,97,594 80,03,084
 SENIOR SECONDARY SCHOOL, GORAYA

2235 97,134 0 97,134

***** -----
 TOTAL (DDO) 70,02,624 10,97,594 81,00,218

PRINCIPAL, GOVERNMENT GIRLS 2202 2,23,42,267 37,40,985 2,60,83,252
 SENIOR SECONDARY SCHOOL, JAGROAN

***** -----
 TOTAL (DDO) 2,23,42,267 37,40,985 2,60,83,252

PRINCIPAL, GOVERNMENT GIRLS 2235 10,982 0 10,982
 SENIOR SECONDARY SCHOOL, JAITO

 TOTAL (DDO) 10,982 0 10,982

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2202	2,91,32,812	20,63,300	3,11,96,112
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 TOTAL (DDO) 2,91,32,812 20,63,300 3,11,96,112

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2202	92,77,890	16,08,070	1,08,85,960
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	2235	2,31,163	0	2,31,163
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 TOTAL (DDO) 95,09,053 16,08,070 1,11,17,123

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAUNKE	2235	9,853	0	9,853
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KALAN

***** -----
TOTAL (DDO) 9,853 0 9,853

PRINCIPAL, GOVERNMENT GIRLS 2202 1,89,42,669 27,31,365 2,16,74,034
SENIOR SECONDARY SCHOOL,
KOTKOPURA

***** -----
TOTAL (DDO) 1,89,42,669 27,31,365 2,16,74,034

PRINCIPAL, GOVERNMENT GIRLS 2202 2,89,83,726 40,08,646 3,29,92,372
SENIOR SECONDARY SCHOOL,
MALERKOTLA

2235 23,538 0 23,538

***** -----
TOTAL (DDO) 2,90,07,264 40,08,646 3,30,15,910

PRINCIPAL, GOVERNMENT GIRLS 2202 18,64,22,165 2,65,35,726 21,29,57,891
SENIOR SECONDARY SCHOOL, MODEL
TOWN

2235 1,60,378 0 1,60,378

***** -----
TOTAL (DDO) 18,65,82,543 2,65,35,726 21,31,18,269

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	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	82,68,626	10,40,157	93,08,783	
*****				TOTAL (DDO)	82,68,626	10,40,157	93,08,783
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAYA SAHOUBO	2202	5,25,800	0	5,25,800	
*****				TOTAL (DDO)	5,25,800	0	5,25,800
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH	2202	4,27,35,703	59,82,506	4,87,18,209	
*****				TOTAL (DDO)	4,27,35,703	59,82,506	4,87,18,209

PRINCIPAL, GOVERNMENT GIRLS	2202	73,44,693	10,43,246	83,87,939
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

TOTAL (DDO)		73,44,693	10,43,246	83,87,939
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PRINCIPAL, GOVERNMENT GIRLS	2202	51,35,370	8,26,103	59,61,473
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SENIOR SECONDARY SCHOOL, PATARA

	2235	11,670	0	11,670
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TOTAL (DDO)		51,47,040	8,26,103	59,73,143
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PRINCIPAL, GOVERNMENT GIRLS	2202	0	1,02,704	1,02,704
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SENIOR SECONDARY SCHOOL, PATEERA

TOTAL (DDO)		0	1,02,704	1,02,704
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,94,51,288	26,64,234	2,21,15,522
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SENIOR SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

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

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

PHAGWARA

TOTAL (DDO) 1,94,51,288 26,64,234 2,21,15,522

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 1,60,99,313 23,17,371 1,84,16,684

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB PHILLAUR

(COLLEGES)

TOTAL (DDO) 1,60,99,313 23,17,371 1,84,16,684

PRINCIPAL, GOVERNMENT GIRLS 2202 76,14,338 9,88,049 86,02,387

SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

TOTAL (DDO) 76,14,338 9,88,049 86,02,387

PRINCIPAL, GOVERNMENT GIRLS 2202 1,16,30,582 16,32,226 1,32,62,808

SENIOR SECONDARY SCHOOL, RAHON

TOTAL (DDO) 1,16,30,582 16,32,226 1,32,62,808

PRINCIPAL, GOVERNMENT GIRLS	2202	2, 19, 06, 232	31, 51, 682	2, 50, 57, 914
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

	2235	1, 24, 571	0	1, 24, 571
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TOTAL (DDO)		2, 20, 30, 803	31, 51, 682	2, 51, 82, 485
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PRINCIPAL, GOVERNMENT GIRLS	2202	26, 56, 51, 206	4, 57, 46, 747	31, 13, 97, 953
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SENIOR SECONDARY SCHOOL, SAMRALA

TOTAL (DDO)		26, 56, 51, 206	4, 57, 46, 747	31, 13, 97, 953
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PRINCIPAL, GOVERNMENT GIRLS	2202	2, 95, 197	88, 381	3, 83, 578
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SENIOR SECONDARY SCHOOL, SAMRCEI

TOTAL (DDO)		2, 95, 197	88, 381	3, 83, 578
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	6, 22, 701	0	6, 22, 701

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, SDNDH,

S PUNJAB

BANGA

(COLLEGES)

***** -----
TOTAL(DDO) 9,17,898 88,381 10,06,279

PRINCIPAL, GOVERNMENT GIRLS 2202 1,03,29,288 29,99,548 1,33,28,836

SENIOR SECONDARY SCHOOL, SHANKAR

2235 1,00,000 0 1,00,000

***** -----
TOTAL(DDO) 1,04,29,288 29,99,548 1,34,28,836

PRINCIPAL, GOVERNMENT GIRLS 2202 2,42,92,004 25,82,868 2,68,74,872

SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

***** -----
TOTAL(DDO) 2,42,92,004 25,82,868 2,68,74,872

PRINCIPAL, GOVERNMENT GIRLS 2202 1,30,24,432 18,80,852 1,49,05,284

SENIOR SECONDARY SCHOOL, TAPIALA

***** -----
TOTAL(DDO) 1,30,24,432 18,80,852 1,49,05,284

PRINCIPAL, GOVERNMENT GIRLS 2202 1,49,10,138 21,72,532 1,70,82,670

SENIOR SECONDARY SCHOOL, RAMAN

MANDI

2235 1,00,000 0 1,00,000

TOTAL(DDO) 1,50,10,138 21,72,532 1,71,82,670

PRINCIPAL, GOVERNMENT GIRLS 2235 2,00,931 0 2,00,931

SENIOR SECONDARY, FEROZEPUR

TOTAL(DDO) 2,00,931 0 2,00,931

PRINCIPAL, GOVERNMENT GIRLS 2235 16,095 0 16,095

SENIOR SENIOR SECONDARY SCHOOL,

NAURA BANGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 16,095 0 16,095

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR	2202	1,55,332	0	1,55,332
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,

S PUNJAB

MANDI GOBI NDGARH

(COLLEGES)

***** -----
TOTAL (DDO) 1,55,332 0 1,55,332

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,08,64,538 14,90,742 1,23,55,280

SEC. SCHOOL, BALIAN WALI

***** -----
TOTAL (DDO) 1,08,64,538 14,90,742 1,23,55,280

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 19,85,75,728 2,72,46,993 22,58,22,721

SEC. SCHOOL, BARNALA

***** -----
TOTAL (DDO) 19,85,75,728 2,72,46,993 22,58,22,721

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,29,46,711 43,54,419 3,73,01,130

SEC. SCHOOL, SANGRUR

***** -----
TOTAL (DDO) 3,29,46,711 43,54,419 3,73,01,130

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,20,68,733 43,26,341 3,63,95,074

SEC. SCHOOL, SUNAM

***** -----
TOTAL (DDO) 3,20,68,733 43,26,341 3,63,95,074

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,18,83,938 18,96,689 1,37,80,627
SECONDARY SCHOOL, HARGOBINDPUR

***** -----
TOTAL (DDO) 1,18,83,938 18,96,689 1,37,80,627

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,41,94,218 25,44,977 1,67,39,195
SECONDARY SCHOOL, MALOUDH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)
TOTAL (DDO) 1,41,94,218 25,44,977 1,67,39,195

PRINCIPAL, GOVERNMENT HIGH SCHOOL, BALAMGARH 2202 95,34,282 10,77,367 1,06,11,649

***** -----
TOTAL (DDO) 2, 37, 28, 500 36, 22, 344 2, 73, 50, 844

PRI NCIPAL, GOVERNMENT HI GH 2202 1, 14, 64, 276 15, 74, 518 1, 30, 38, 794
SCHOOL, CHARAUTHAL KALAN

***** -----
TOTAL (DDO) 1, 14, 64, 276 15, 74, 518 1, 30, 38, 794

PRI NCIPAL, GOVERNMENT HI GH 2202 68, 73, 054 10, 22, 083 78, 95, 137
SCHOOL, GAGG KALAN

***** -----
TOTAL (DDO) 68, 73, 054 10, 22, 083 78, 95, 137

PRI NCIPAL, GOVERNMENT HI GH 2202 89, 46, 380 11, 62, 682 1, 01, 09, 062
SCHOOL, GHUMANDGARH

***** -----
TOTAL (DDO) 89, 46, 380 11, 62, 682 1, 01, 09, 062

PRI NCIPAL, GOVERNMENT HI GH 2202 1, 51, 55, 364 22, 33, 819 1, 73, 89, 183
SCHOOL, KOTLA BAJWARA

2235 47, 288 0 47, 288

***** -----
TOTAL (DDO) 1, 52, 02, 652 22, 33, 819 1, 74, 36, 471

PRI NCIPAL, GOVERNMENT HI GH	2202	1, 45, 23, 858	19, 79, 854	1, 65, 03, 712
SCHOOL, PARTAP PURA LAMBRA				
	2235	1, 38, 869	0	1, 38, 869

TOTAL (DDO)		1, 46, 62, 727	19, 79, 854	1, 66, 42, 581

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT HI GH SCHOOL, PIR MOHAMMAD	2202	1, 45, 23, 579	11, 84, 783	1, 57, 08, 362
			2235	10, 735	0	10, 735

TOTAL (DDO)				1, 45, 34, 314	11, 84, 783	1, 57, 19, 097

PRI NCIPAL, GOVERNMENT I NSERVICE	2202	16, 065	0	16, 065
TRAINING CENTRE				

TOTAL (DDO)		16,065	0	16,065
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PRINCIPAL, GOVERNMENT MODEL	2202	2,76,96,786	27,15,789	3,04,12,575
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SENIOR SECONDARY SCHOOL

	2235	1,12,921	3,35,478	4,48,399
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TOTAL (DDO)		2,78,09,707	30,51,267	3,08,60,974
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PRINCIPAL, GOVERNMENT MODEL	2202	34,66,110	5,40,325	40,06,435
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SENIOR SECONDARY SCHOOL, DATEWAS

TOTAL (DDO)		34,66,110	5,40,325	40,06,435
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PRINCIPAL, GOVERNMENT MODEL	2202	36,43,480	6,29,562	42,73,042
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

TOTAL (DDO)		36,43,480	6,29,562	42,73,042
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PRINCIPAL, GOVERNMENT MODEL	2202	17,88,592	2,10,443	19,99,035
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SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

TOTAL (DDO)		17,88,592	2,10,443	19,99,035
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PRINCIPAL, GOVERNMENT MODEL	2202	19,56,803	3,54,317	23,11,120
SENIOR SECONDARY SCHOOL, JATANA				
KALAN				

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		19,56,803	3,54,317	23,11,120

PRINCIPAL, GOVERNMENT MODEL	2202	38,04,362	5,92,341	43,96,703
SENIOR SECONDARY SCHOOL, KULRIAN				

TOTAL (DDO)				57,61,165	9,46,658	67,07,823

PRINCIPAL, GOVERNMENT MODEL	2202	30,76,546	8,47,109	39,23,655
SENIOR SECONDARY SCHOOL, LEHAL				
KALAN				

***** -----
TOTAL (DDO) 30,76,546 8,47,109 39,23,655

PRINCIPAL, GOVERNMENT MODEL 2202 33,02,991 12,13,020 45,16,011
SENIOR SECONDARY SCHOOL, MANDVI

***** -----
TOTAL (DDO) 33,02,991 12,13,020 45,16,011

PRINCIPAL, GOVERNMENT MODEL 2202 20,12,958 2,98,039 23,10,997
SENIOR SECONDARY SCHOOL, MIAN

***** -----
TOTAL (DDO) 20,12,958 2,98,039 23,10,997

PRINCIPAL, GOVERNMENT MODEL 2202 5,98,470 2,20,723 8,19,193
SENIOR SECONDARY SCHOOL, SHERON

***** -----
TOTAL (DDO) 5,98,470 2,20,723 8,19,193

PRINCIPAL, GOVERNMENT MODEL 2202 40,71,852 11,53,728 52,25,580
SENIOR SECONDARY SCHOOL,
USMANWALA

***** -----
TOTAL (DDO) 40,71,852 11,53,728 52,25,580

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, VALTOHA	2202	4,70,397	0	4,70,397	
*****				-----			
TOTAL (DDO)				4,70,397	0	4,70,397	
PRINCIPAL, GOVERNMENT MULTIPURPOSE SR. SEC. SCHOOL, LUDHIANA				2235	1,00,000	0	1,00,000
*****				-----			
TOTAL (DDO)				1,00,000	0	1,00,000	
PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER				2202	1,49,47,206	22,34,045	1,71,81,251
				2235	38,104	0	38,104
*****				-----			

TOTAL (DDO)		1, 49, 85, 310	22, 34, 045	1, 72, 19, 355
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PRINCIPAL, GOVERNMENT SECONDARY	2202	99, 18, 138	14, 54, 361	1, 13, 72, 499
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SCHOOL, PAKKA-KALAN

TOTAL (DDO)		99, 18, 138	14, 54, 361	1, 13, 72, 499
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PRINCIPAL, GOVERNMENT SENIOR	2202	54, 26, 759	9, 14, 069	63, 40, 828
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GIRLS SECONDARY SCHOOL,

KATANI KALAN

TOTAL (DDO)		54, 26, 759	9, 14, 069	63, 40, 828
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PRINCIPAL, GOVERNMENT SENIOR	2202	63, 52, 624	8, 44, 940	71, 97, 564
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SECONDARY SCHOOL, SANGAT PURA

TOTAL (DDO)		63, 52, 624	8, 44, 940	71, 97, 564
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PRINCIPAL, GOVERNMENT SENIOR	2202	13, 61, 18, 164	1, 88, 55, 193	15, 49, 73, 357
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SECONDARY SCHOOL

	2235	4, 09, 850	0	4, 09, 850
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			13,65,28,014	1,88,55,193	15,53,83,207
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	2202		2,34,41,917	35,05,188	2,69,47,105
			2235		1,35,858	0	1,35,858
		TOTAL (DDO)			16,01,05,789	2,23,60,381	18,24,66,170
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202		77,77,624	10,54,977	88,32,601
		TOTAL (DDO)			77,77,624	10,54,977	88,32,601
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA	2202		33,56,750	4,90,298	38,47,048
			2235		36,790	0	36,790
		TOTAL (DDO)			33,93,540	4,90,298	38,83,838

PRI NCIPAL, GOVERNMENT SENIOR	2202	16,065	0	16,065
SECONDARY SCHOOL, ZI RA(BOYS)				
	2235	1,22,105	0	1,22,105

TOTAL (DDO)		1,38,170	0	1,38,170

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,32,62,671	15,98,887	1,48,61,558
SECONDARY (BOYS) SCHOOL, BUDLADA				
	2235	76,625	0	76,625

TOTAL (DDO)		1,33,39,296	15,98,887	1,49,38,183

PRI NCIPAL, GOVERNMENT SENIOR	2202	2,41,06,143	34,89,312	2,75,95,455
SECONDARY (G) SCHOOL, JAI TU				
	2235	20,128	0	20,128

TOTAL (DDO)		2,41,26,271	34,89,312	2,76,15,583

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,55,233	24,35,390	1,93,90,623
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY GIRLS SCHOOL, DASUYA				
S	PUNJAB					
(COLLEGES)						
*****				-----		
TOTAL(DDO)				4,10,81,504	59,24,702	4,70,06,206
PRINCIPAL, GOVERNMENT SENIOR				2202	34,01,931	5,14,244
SECONDARY GIRLS SCHOOL, SARIH						39,16,175
*****				-----		
TOTAL(DDO)				34,01,931	5,14,244	39,16,175
PRINCIPAL, GOVERNMENT SENIOR				2235	1,00,000	0
SECONDARY MODEL SCHOOL, P. A. U.						1,00,000
*****				-----		
TOTAL(DDO)				1,00,000	0	1,00,000
PRINCIPAL, GOVERNMENT SENIOR				2202	88,11,635	12,39,548
SECONDARY SCHOOLS, LADHAN JHIKA						1,00,51,183
*****				-----		
TOTAL(DDO)				88,11,635	12,39,548	1,00,51,183

PRI NCIPAL, GOVERNMENT SENIOR	2202	85, 77, 518	11, 73, 767	97, 51, 285
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SECONDARY SCHOO, SURSINGH WALA

	2235	75, 469	0	75, 469
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TOTAL (DDO)		86, 52, 987	11, 73, 767	98, 26, 754
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PRI NCIPAL, GOVERNMENT SENIOR	2071	69, 78, 055	88, 776	70, 66, 831
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SECONDARY SCHOOL

	2202	1, 22, 39, 80, 550	17, 65, 13, 774	1, 40, 04, 94, 324
	2220	25, 27, 920	2, 75, 533	28, 03, 453
	2230	42, 86, 847	14, 02, 739	56, 89, 586
	2235	19, 37, 265	1, 02, 464	20, 39, 729
	2404	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
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PRI NCIPAL, GOVERNMENT SENIOR	2202	96, 29, 966	12, 17, 332	1, 08, 47, 298
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GOVERNMENT OF PUNJAB

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

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

***** -----

TOTAL (DDO) 96,29,966 12,17,332 1,08,47,298

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,99,957 25,03,698 1,74,03,655
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (B), SAMRALA
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 1,48,99,957 25,03,698 1,74,03,655

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,87,936 18,32,849 1,50,20,785
SECONDARY SCHOOL (BOYS) ABUL
KHURANA

***** -----
TOTAL (DDO) 1,31,87,936 18,32,849 1,50,20,785

PRINCIPAL, GOVERNMENT SENIOR 2202 3,00,05,405 43,14,332 3,43,19,737
SECONDARY SCHOOL (BOYS), FAZILKA
2235 1,03,639 0 1,03,639

***** -----
TOTAL (DDO) 3,01,09,044 43,14,332 3,44,23,376

PRINCIPAL, GOVERNMENT SENIOR 2202 1,80,69,488 30,80,356 2,11,49,844
SECONDARY SCHOOL (BOYS), JAGROAN

	2235	1,00,000	45,123	1,45,123

TOTAL (DDO)		1,81,69,488	31,25,479	2,12,94,967

PRINCIPAL, GOVERNMENT SENIOR	2202	97,462	0	97,462
SECONDARY SCHOOL (BOYS), NAKODAR				

TOTAL (DDO)		97,462	0	97,462

PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,96,358	14,44,538	1,16,40,896
SECONDARY SCHOOL (BOYS), RAHON				

	2235	58,542	0	58,542

TOTAL (DDO)		1,02,54,900	14,44,538	1,16,99,438

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL (BOYS), ROPAR	2202	1,42,46,593	20,01,184	1,62,47,777
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TOTAL (DDO) 1,42,46,593 20,01,184 1,62,47,777

PRINCIPAL, GOVERNMENT SENIOR 2202 53,13,049 7,31,140 60,44,189
SECONDARY SCHOOL (BOYS),
SULTANPUR LODHI

***** -----
TOTAL (DDO) 53,13,049 7,31,140 60,44,189

PRINCIPAL, GOVERNMENT SENIOR 2202 81,44,201 13,67,061 95,11,262
SECONDARY SCHOOL (BOYS), SWADI
KALAN

2235 0 43,550 43,550

***** -----
TOTAL (DDO) 81,44,201 14,10,611 95,54,812

PRINCIPAL, GOVERNMENT SENIOR 2202 2,90,56,947 37,95,941 3,28,52,888
SECONDARY SCHOOL (BOYS), MANSA

2235 7,47,088 0 7,47,088

***** -----
TOTAL (DDO) 2,98,04,035 37,95,941 3,35,99,976

PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,16,035 16,80,832 1,32,96,867
SECONDARY SCHOOL (GIRLS)

***** -----
TOTAL (DDO) 1,16,16,035 16,80,832 1,32,96,867

PRINCIPAL, GOVERNMENT SENIOR 2202 47,98,682 7,02,341 55,01,023
SECONDARY SCHOOL (GIRLS), BHAGTA
BHAI KA

***** -----
TOTAL (DDO) 47,98,682 7,02,341 55,01,023

PRINCIPAL, GOVERNMENT SENIOR 2202 1,56,70,616 22,05,384 1,78,76,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SECONDARY SCHOOL (GIRLS), DHANOULA				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL (GIRLS), DHANOULA	2235	1,996	0	1,996

***** -----
TOTAL (DDO) 1,56,72,612 22,05,384 1,78,77,996

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 16, 22, 606	15, 24, 595	1, 31, 47, 201
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SECONDARY SCHOOL (GI RLS), DHER

TOTAL (DDO)		1, 16, 22, 606	15, 24, 595	1, 31, 47, 201
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 34, 10, 949	22, 23, 711	1, 56, 34, 660
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SECONDARY SCHOOL (GI RLS),

JAWAHAR NAGAR

TOTAL (DDO)		1, 34, 10, 949	22, 23, 711	1, 56, 34, 660
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PRI NCIPAL, GOVERNMENT SENI OR	2202	3, 83, 77, 316	53, 28, 143	4, 37, 05, 459
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SECONDARY SCHOOL (GI RLS), NABHA

	2235	5, 537	66, 409	71, 946
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TOTAL (DDO)		3, 83, 82, 853	53, 94, 552	4, 37, 77, 405
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PRI NCIPAL, GOVERNMENT SENI OR	2202	96, 58, 509	13, 30, 199	1, 09, 88, 708
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SECONDARY SCHOOL (GI RLS), NANGAL

KHURD

TOTAL (DDO)		96, 58, 509	13, 30, 199	1, 09, 88, 708
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 54, 07, 116	19, 75, 124	1, 73, 82, 240
SECONDARY SCHOOL (GIRLS),				
SULTANPUR LODHI				

TOTAL (DDO)		1, 54, 07, 116	19, 75, 124	1, 73, 82, 240

PRI NCIPAL, GOVERNMENT SENIOR	2202	66, 65, 105	11, 30, 756	77, 95, 861
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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SECONDARY SCHOOL (GIRLS), SWADI						
KALAN						

TOTAL (DDO)				66, 65, 105	11, 30, 756	77, 95, 861

PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENIOR	2202	96, 49, 001	12, 93, 524	1, 09, 42, 525
I NSTRUCTION S	I NSTRUCTION S(SECONDARY), PUNJAB	SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI				
(COLLEGES)						

TOTAL (DDO)				96, 49, 001	12, 93, 524	1, 09, 42, 525

PRI NCIPAL, GOVERNMENT SENIOR	2202	2,00,21,428	27,34,484	2,27,55,912
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	1,17,456	0	1,17,456
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TOTAL (DDO)		2,01,38,884	27,34,484	2,28,73,368
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2,37,82,100	35,27,405	2,73,09,505
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SECONDARY SCHOOL , BADSON, NABHA

	2235	25,574	0	25,574
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TOTAL (DDO)		2,38,07,674	35,27,405	2,73,35,079
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PRI NCIPAL, GOVERNMENT SENIOR	2235	19,939	0	19,939
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SECONDARY SCHOOL , DANDRALA,

NABHA

TOTAL (DDO)		19,939	0	19,939
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1,52,70,756	21,47,802	1,74,18,558
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SECONDARY SCHOOL , DHINGI , NABHA

	2235	77,392	0	77,392
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TOTAL (DDO)		1, 53, 48, 148	21, 47, 802	1, 74, 95, 950
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PRINCIPAL, GOVERNMENT SENIOR	2202	83, 13, 280	12, 01, 858	95, 15, 138
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SECONDARY SCHOOL , MALEWAL,
NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA	2235	69, 775	0	69, 775
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TOTAL (DDO)		83, 83, 055	12, 01, 858	95, 84, 913
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 90, 82, 487	24, 10, 848	2, 14, 93, 335
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SECONDARY SCHOOL , NABHA

	2235	1, 40, 333	1, 00, 000	2, 40, 333
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TOTAL (DDO)		1, 92, 22, 820	25, 10, 848	2, 17, 33, 668
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PRINCIPAL, GOVERNMENT SENIOR	2202	87, 05, 964	11, 85, 819	98, 91, 783
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SECONDARY SCHOOL , TOHRA, NABHA

***** -----
 TOTAL (DDO) 87,05,964 11,85,819 98,91,783

PRINCIPAL, GOVERNMENT SENIOR 2202 73,81,405 10,28,735 84,10,140

SECONDARY SCHOOL ALAMWALA

***** -----
 TOTAL (DDO) 73,81,405 10,28,735 84,10,140

PRINCIPAL, GOVERNMENT SENIOR 2202 1,64,09,143 24,55,073 1,88,64,216

SECONDARY SCHOOL BHUNGA

***** -----
 TOTAL (DDO) 1,64,09,143 24,55,073 1,88,64,216

PRINCIPAL, GOVERNMENT SENIOR 2235 7,050 0 7,050

SECONDARY SCHOOL BUDHI PIND

***** -----
 TOTAL (DDO) 7,050 0 7,050

PRINCIPAL, GOVERNMENT SENIOR 2202 86,34,347 12,59,196 98,93,543

SECONDARY SCHOOL CHONAGRAN

***** -----

TOTAL (DDO) 86,34,347 12,59,196 98,93,543

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA	2202	1,49,43,258	19,18,790	1,68,62,048	
*****				TOTAL (DDO)	2,35,77,605	31,77,986	2,67,55,591
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN	2202	1,94,25,879	25,58,246	2,19,84,125	
			2235	8,622	0	8,622	
*****				TOTAL (DDO)	1,94,34,501	25,58,246	2,19,92,747
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN	2202	1,26,89,116	16,83,403	1,43,72,519	
			2235	48,185	0	48,185	

***** -----
TOTAL (DDO) 1,27,37,301 16,83,403 1,44,20,704

PRINCIPAL, GOVERNMENT SENIOR 2071 7,42,243 0 7,42,243
SECONDARY SCHOOL FOR BOYS

***** -----
TOTAL (DDO) 7,42,243 0 7,42,243

PRINCIPAL, GOVERNMENT SENIOR 2235 57,544 0 57,544
SECONDARY SCHOOL GOBINGARH

***** -----
TOTAL (DDO) 57,544 0 57,544

PRINCIPAL, GOVERNMENT SENIOR 2202 1,52,52,794 22,09,937 1,74,62,731
SECONDARY SCHOOL MANSURPUR

***** -----
TOTAL (DDO) 1,52,52,794 22,09,937 1,74,62,731

PRINCIPAL, GOVERNMENT SENIOR 2202 92,03,081 12,92,168 1,04,95,249
SECONDARY SCHOOL RATEWAL

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		92,03,081	12,92,168	1,04,95,249
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2202	84,98,667	11,95,364	96,94,031
		TOTAL (DDO)		1,77,01,748	24,87,532	2,01,89,280
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD	2202	53,87,737	8,06,083	61,93,820
		TOTAL (DDO)		53,87,737	8,06,083	61,93,820
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), BOHA	2202	1,45,98,148	22,50,883	1,68,49,031
		TOTAL (DDO)		1,45,98,148	22,50,883	1,68,49,031

PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 30, 67, 748	32, 10, 344	2, 62, 78, 092
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SECONDARY SCHOOL(BOYS), JAI TU

TOTAL (DDO)		2, 30, 67, 748	32, 10, 344	2, 62, 78, 092

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 54, 31, 483	21, 04, 365	1, 75, 35, 848
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SECONDARY SCHOOL(BOYS), NATHANA

TOTAL (DDO)		1, 54, 31, 483	21, 04, 365	1, 75, 35, 848

PRI NCIPAL, GOVERNMENT SENIOR	2071	4, 25, 171	0	4, 25, 171
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SECONDARY SCHOOL(G), SADI Q

	2202	1, 81, 36, 614	25, 37, 504	2, 06, 74, 118
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	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		1, 86, 61, 785	25, 37, 504	2, 11, 99, 289

PRI NCIPAL, GOVERNMENT SENIOR	2071	3, 55, 459	0	3, 55, 459
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SECONDARY SCHOOL(GIRLS)

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 1,39,074 0 1,39,074
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(GIRLS)
 S PUNJAB
 (COLLEGES)

***** -----

TOTAL(DDO) 4,94,533 0 4,94,533

PRINCIPAL, GOVERNMENT SENIOR 2071 3,74,149 0 3,74,149
 SECONDARY SCHOOL,

2202 31,52,85,940 4,42,72,455 35,95,58,395
 2235 5,07,295 0 5,07,295

***** -----

TOTAL(DDO) 31,61,67,384 4,42,72,455 36,04,39,839

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,85,191 15,37,530 1,16,22,721
 SECONDARY SCHOOL, BHULLAR

***** -----

TOTAL(DDO) 1,00,85,191 15,37,530 1,16,22,721

PRINCIPAL, GOVERNMENT SENIOR 2202 1,11,99,645 15,34,765 1,27,34,410
 SECONDARY SCHOOL, NAI NEKOT

2235 40,835 0 40,835

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TOTAL (DDO)		1, 12, 40, 480	15, 34, 765	1, 27, 75, 245
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 39, 98, 557	23, 18, 330	1, 63, 16, 887
SECONDARY SCHOOL, RASULRA				

TOTAL (DDO)		1, 39, 98, 557	23, 18, 330	1, 63, 16, 887
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PRI NCIPAL, GOVERNMENT SENIOR	2202	83, 79, 600	11, 63, 653	95, 43, 253
SECONDARY SCHOOL, RATTANGARH				

TOTAL (DDO)		83, 79, 600	11, 63, 653	95, 43, 253
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 74, 70, 727	25, 96, 691	2, 00, 67, 418
SECONDARY SCHOOL, (BOYS)				

	2235	1, 42, 157	0	1, 42, 157
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

PUBLIC I NSTRUCTION I NSTRUCTION(S),	DIRECTOR, PUBLIC I NSTRUCTION(S),	TOTAL (DDO)		1, 76, 12, 884	25, 96, 691	2, 02, 09, 575

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	6, 64, 19, 233	91, 90, 141	7, 56, 09, 374
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SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHI B

TOTAL (DDO)		8, 40, 32, 117	1, 17, 86, 832	9, 58, 18, 949
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PRI NCIPAL, GOVERNMENT SENI OR	2235	88, 623	0	88, 623
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SECONDARY SCHOOL, ABOHAR (BOYS)

TOTAL (DDO)		88, 623	0	88, 623
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 11, 72, 171	16, 15, 531	1, 27, 87, 702
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SECONDARY SCHOOL, AHRANA KALAN

TOTAL (DDO)		1, 11, 72, 171	16, 15, 531	1, 27, 87, 702
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PRI NCIPAL, GOVERNMENT SENI OR	2202	39, 58, 828	5, 52, 328	45, 11, 156
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SECONDARY SCHOOL, ALI -KE

TOTAL (DDO)		39, 58, 828	5, 52, 328	45, 11, 156
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 50, 80, 990	21, 83, 299	1, 72, 64, 289
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SECONDARY SCHOOL, AMBALA JATTAN

TOTAL (DDO)		1, 50, 80, 990	21, 83, 299	1, 72, 64, 289
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 10, 99, 742	18, 73, 849	1, 29, 73, 591
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SECONDARY SCHOOL, AMBEDKAR NAGAR

TOTAL (DDO)		1, 10, 99, 742	18, 73, 849	1, 29, 73, 591
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 75, 58, 774	32, 40, 765	2, 07, 99, 539
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SECONDARY SCHOOL, AMERGARH

PUBLIC	DI RECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENIOR	2235	5, 628	0	5, 628
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, AMERGARH

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,75,64,402	32,40,765	2,08,05,167
PRI NCIPAL, GOVERNMENT SENI OR	2202	2,30,93,513	32,37,670	2,63,31,183
SECONDARY SCHOOL, AML OH				
	2235	1,90,280	0	1,90,280

TOTAL (DDO)		2,32,83,793	32,37,670	2,65,21,463
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,74,53,930	24,31,317	1,98,85,247
SECONDARY SCHOOL, ARI F KE				
	2235	1,87,218	0	1,87,218

TOTAL (DDO)		1,76,41,148	24,31,317	2,00,72,465
PRI NCIPAL, GOVERNMENT SENI OR	2202	48,82,32,519	6,97,15,710	55,79,48,229
SECONDARY SCHOOL, ATHOULA				

TOTAL (DDO)		48,82,32,519	6,97,15,710	55,79,48,229
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,07,74,113	15,20,384	1,22,94,497
SECONDARY SCHOOL, ATTARI				

TOTAL (DDO)		1,07,74,113	15,20,384	1,22,94,497

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 51, 57, 372	21, 14, 924	1, 72, 72, 296
SECONDARY SCHOOL, BABARPUR,				
NABHA				

TOTAL (DDO)		1, 51, 57, 372	21, 14, 924	1, 72, 72, 296

PRI NCIPAL, GOVERNMENT SENI OR	2202	67, 31, 318	7, 89, 900	75, 21, 218
SECONDARY SCHOOL, BADALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

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

PUBLI C	DI RECTOR, PUBLI C	TOTAL (DDO)		67, 31, 318	7, 89, 900	75, 21, 218
I NSTRUCTION I NSTRUCTI ONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 86, 16, 666	26, 93, 398	2, 13, 10, 064
SECONDARY SCHOOL, BADHANI				

	2235	2,90,694	0	2,90,694
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TOTAL (DDO) 2,56,38,678 34,83,298 2,91,21,976

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,64,60,925	24,14,198	1,88,75,123
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SECONDARY SCHOOL, BADRUKHAN

TOTAL (DDO) 1,64,60,925 24,14,198 1,88,75,123

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,19,78,426	16,48,415	1,36,26,841
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SECONDARY SCHOOL, BADSHAPUR

TOTAL (DDO) 1,19,78,426 16,48,415 1,36,26,841

PRI NCIPAL, GOVERNMENT SENI OR	2202	2,12,66,706	28,28,883	2,40,95,589
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SECONDARY SCHOOL, BAGARIA

	2235	1,39,605	0	1,39,605
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TOTAL (DDO) 2,14,06,311 28,28,883 2,42,35,194

PRI NCIPAL, GOVERNMENT SENI OR	2202	3,52,49,217	48,53,114	4,01,02,331
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SECONDARY SCHOOL, BAHADUR GARH

	2235	15,026	0	15,026
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TOTAL (DDO)		3,52,64,243	48,53,114	4,01,17,357
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,28,910	13,08,724	96,37,634
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SECONDARY SCHOOL, BAJA KHANA

	2235	70,000	0	70,000
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TOTAL (DDO)		83,98,910	13,08,724	97,07,634
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI	2202	83,23,721	11,97,060	95,20,781
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	2235	9,708	0	9,708
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TOTAL (DDO)		83,33,429	11,97,060	95,30,489
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,41,458	22,75,689	1,85,17,147
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SECONDARY SCHOOL, BAJWAN KALAN

	2235	1,95,730	0	1,95,730

TOTAL (DDO)		1,64,37,188	22,75,689	1,87,12,877
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,58,55,886	21,75,983	1,80,31,869
SECONDARY SCHOOL, BALAHRI KALAN				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,59,55,886	21,75,983	1,81,31,869
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,15,48,000	15,95,765	1,31,43,765
SECONDARY SCHOOL, BALAR KHANPUR				

TOTAL (DDO)		1,15,48,000	15,95,765	1,31,43,765
PRI NCIPAL, GOVERNMENT SENI OR	2202	2,26,92,566	30,62,900	2,57,55,466
SECONDARY SCHOOL, BALLUANA				
	2235	1,29,739	0	1,29,739

TOTAL (DDO)		2,28,22,305	30,62,900	2,58,85,205
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,61,75,828	23,16,229	1,84,92,057
SECONDARY SCHOOL, BAMIAL				

TOTAL (DDO)	1,61,75,828	23,16,229	1,84,92,057
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PRI NCIPAL, GOVERNMENT SENIOR	2202	0	4,56,656	4,56,656
SECONDARY SCHOOL, BAN BHAURA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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*****				0	4,56,656	4,56,656
TOTAL (DDO)						

PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENIOR	2202	1,80,15,798	27,43,153	2,07,58,951
I NSTRUCTI ON I NSTRUCTI ONS(SECONDARY), SECONDARY SCHOOL, BANAU R RAJPURA						
S PUNJAB						
(COLLEGES)						

2235	20,657	0	20,657
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*****				1,80,36,455	27,43,153	2,07,79,608
TOTAL (DDO)						

PRI NCIPAL, GOVERNMENT SENIOR	2202	2,25,07,363	31,11,902	2,56,19,265
SECONDARY SCHOOL, BANDALI ALA				
SINGH				

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TOTAL (DDO) 2,25,07,363 31,11,902 2,56,19,265

PRI NCIPAL, GOVERNMENT SENI OR 2202 15,19,928 49,031 15,68,959
SECONDARY SCHOOL, BANGA

***** -----
TOTAL (DDO) 15,19,928 49,031 15,68,959

PRI NCIPAL, GOVERNMENT SENI OR 2202 5,80,631 0 5,80,631
SECONDARY SCHOOL, BANGAN

2235 15,148 0 15,148

***** -----
TOTAL (DDO) 5,95,779 0 5,95,779

PRI NCIPAL, GOVERNMENT SENI OR 2202 1,44,38,323 20,37,122 1,64,75,445
SECONDARY SCHOOL, BANGOWANI

***** -----
TOTAL (DDO) 1,44,38,323 20,37,122 1,64,75,445

PRI NCIPAL, GOVERNMENT SENI OR 2202 31,29,858 0 31,29,858
SECONDARY SCHOOL, BARA PI ND

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TOTAL (DDO) 31,29,858 0 31,29,858

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI	2202	60,41,975	12,94,322	73,36,297
			2235	1,61,138	0	1,61,138

		TOTAL (DDO)		62,03,113	12,94,322	74,97,435
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	2,32,46,264	30,58,762	2,63,05,026

		TOTAL (DDO)		2,32,46,264	30,58,762	2,63,05,026
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR	2202	43,13,074	6,15,954	49,29,028
			2235	1,00,000	0	1,00,000

		TOTAL (DDO)		44,13,074	6,15,954	50,29,028

PRI NCIPAL, GOVERNMENT SENI OR	2202	79, 40, 189	13, 12, 649	92, 52, 838
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SECONDARY SCHOOL, BARSAL

TOTAL (DDO)		79, 40, 189	13, 12, 649	92, 52, 838
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 03, 33, 847	24, 84, 113	2, 28, 17, 960
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SECONDARY SCHOOL, BASOWAL

TOTAL (DDO)		2, 03, 33, 847	24, 84, 113	2, 28, 17, 960
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 33, 94, 987	19, 09, 283	1, 53, 04, 270
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SECONDARY SCHOOL, BASSI PATHANA

	2235	1, 46, 120	0	1, 46, 120
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TOTAL (DDO)		1, 35, 41, 107	19, 09, 283	1, 54, 50, 390
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PRI NCIPAL, GOVERNMENT SENI OR	2202	68, 89, 935	12, 11, 125	81, 01, 060
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SECONDARY SCHOOL, BASSI AN

	2235	1, 00, 000	0	1, 00, 000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)			69,89,935	12,11,125	82,01,060
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ	2071		22,84,276	84,413	23,68,689

		TOTAL (DDO)			92,74,211	12,95,538	1,05,69,749
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202		3,68,44,229	51,06,240	4,19,50,469

		TOTAL (DDO)			3,68,44,229	51,06,240	4,19,50,469
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELINA	2202		3,91,511	2,81,863	6,73,374
			2235		5,48,500	0	5,48,500

		TOTAL (DDO)			9,40,011	2,81,863	12,21,874

PRI NCIP AL, GOVERNMENT SENI OR	2202	92, 73, 932	13, 63, 761	1, 06, 37, 693
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SECONDARY SCHOOL, BENEWAL

TOTAL (DDO)		92, 73, 932	13, 63, 761	1, 06, 37, 693

PRI NCIP AL, GOVERNMENT SENI OR	2202	1, 36, 95, 340	19, 30, 225	1, 56, 25, 565
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SECONDARY SCHOOL, BERO KALAN

	2235	1, 55, 692	0	1, 55, 692
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TOTAL (DDO)		1, 38, 51, 032	19, 30, 225	1, 57, 81, 257

PRI NCIP AL, GOVERNMENT SENI OR	2202	1, 92, 00, 090	27, 03, 363	2, 19, 03, 453
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SECONDARY SCHOOL, BHABOUR SAHIB

	2235	16, 762	0	16, 762
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TOTAL (DDO)		1, 92, 16, 852	27, 03, 363	2, 19, 20, 215

PRI NCIP AL, GOVERNMENT SENI OR	2202	6, 17, 09, 567	81, 64, 325	6, 98, 73, 892
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHIE F CONTROLLING OFFI CER	DRAWING AND DI SBURSI NG OFFI CER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE

 SECONDARY SCHOOL, BHADDI

 TOTAL (DDO) 6,17,09,567 81,64,325 6,98,73,892

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,40,765 17,39,094 1,44,79,859

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHADHAN

S PUNJAB

(COLLEGES)

2235 58,040 0 58,040

 TOTAL (DDO) 1,27,98,805 17,39,094 1,45,37,899

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,342 0 1,60,342

SECONDARY SCHOOL, BHAGHELLA

 TOTAL (DDO) 1,60,342 0 1,60,342

PRINCIPAL, GOVERNMENT SENIOR 2202 4,99,102 0 4,99,102

SECONDARY SCHOOL, BHAGO NAGAR

 TOTAL (DDO) 4,99,102 0 4,99,102

PRINCIPAL, GOVERNMENT SENIOR 2202 97,36,373 14,15,711 1,11,52,084

SECONDARY SCHOOL, BHAGWANGARH

***** -----
 TOTAL (DDO) 97,36,373 14,15,711 1,11,52,084

PRINCIPAL, GOVERNMENT SENIOR 2202 1,24,35,359 18,00,181 1,42,35,540

SECONDARY SCHOOL, BHAINI BAGHA

2235 92,138 0 92,138

***** -----
 TOTAL (DDO) 1,25,27,497 18,00,181 1,43,27,678

PRINCIPAL, GOVERNMENT SENIOR 2202 1,64,84,539 23,42,919 1,88,27,458

SECONDARY SCHOOL, BHAINIAN MIAN

KHA

***** -----
 TOTAL (DDO) 1,64,84,539 23,42,919 1,88,27,458

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, BHALLAN	2202	2,15,13,257	31,30,942	2,46,44,199

TOTAL (DDO)		3,79,97,796	54,73,861	4,34,71,657
PRINCIPAL, GOVERNMENT SENIOR	2202	20,74,92,125	3,00,35,102	23,75,27,227
SECONDARY SCHOOL, BHALWAN				
	2235	2,30,024	0	2,30,024

TOTAL (DDO)		20,77,22,149	3,00,35,102	23,77,57,251
PRINCIPAL, GOVERNMENT SENIOR	2202	92,76,643	12,76,129	1,05,52,772
SECONDARY SCHOOL, BHAM				

TOTAL (DDO)		92,76,643	12,76,129	1,05,52,772
PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,92,495	15,43,887	1,23,36,382
SECONDARY SCHOOL, BHAMBOTUR				

TOTAL (DDO)		1,07,92,495	15,43,887	1,23,36,382
PRINCIPAL, GOVERNMENT SENIOR	2202	86,76,846	12,29,451	99,06,297
SECONDARY SCHOOL, BHANDAL BET				

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TOTAL (DDO) 86,76,846 12,29,451 99,06,297

PRINCIPAL, GOVERNMENT SENIOR 2202 90,08,428 15,46,132 1,05,54,560
SECONDARY SCHOOL, BHANI SAHIB

***** -----
TOTAL (DDO) 90,08,428 15,46,132 1,05,54,560

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,71,286 20,12,113 1,57,83,399
SECONDARY SCHOOL, BHARATGARH

***** -----
TOTAL (DDO) 1,37,71,286 20,12,113 1,57,83,399

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANI GARH	2202	1,20,80,085	17,34,287	1,38,14,372
			2235	36,000	0	36,000

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TOTAL (DDO) 2, 58, 87, 371 37, 46, 400 2, 96, 33, 771

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 96, 50, 204 28, 51, 897 2, 25, 02, 101
SECONDARY SCHOOL, BHOA

***** -----
TOTAL (DDO) 1, 96, 50, 204 28, 51, 897 2, 25, 02, 101

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 11, 89, 871 34, 37, 916 2, 46, 27, 787
SECONDARY SCHOOL, BHOGI WAL

2235 11, 203 0 11, 203

***** -----
TOTAL (DDO) 2, 12, 01, 074 34, 37, 916 2, 46, 38, 990

PRINCIPAL, GOVERNMENT SENIOR 2202 74, 39, 669 12, 69, 357 87, 09, 026
SECONDARY SCHOOL, BHUNDRI

2235 72, 264 25, 487 97, 751

***** -----
TOTAL (DDO) 75, 11, 933 12, 94, 844 88, 06, 777

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 47, 29, 378 34, 07, 873 2, 81, 37, 251
SECONDARY SCHOOL, BHUNERHERI

2235 59, 140 0 59, 140

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TOTAL (DDO)		2, 47, 88, 518	34, 07, 873	2, 81, 96, 391
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PRINCIPAL, GOVERNMENT SENIOR	2202	55, 78, 777	6, 93, 362	62, 72, 139
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SECONDARY SCHOOL, BHUNGRANI

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TOTAL (DDO)		55, 78, 777	6, 93, 362	62, 72, 139
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PRINCIPAL, GOVERNMENT SENIOR	2202	76, 53, 794	10, 14, 384	86, 68, 178
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SECONDARY SCHOOL, BHURTA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	TOTAL (DDO)		76, 53, 794	10, 14, 384	86, 68, 178
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PRINCIPAL, GOVERNMENT SENIOR	2202	81, 77, 130	8, 88, 122	90, 65, 252
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SECONDARY SCHOOL, BIAS PIND

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TOTAL (DDO)		1, 58, 30, 924	19, 02, 506	1, 77, 33, 430
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PRINCIPAL, GOVERNMENT SENIOR	2202	82, 40, 146	12, 02, 389	94, 42, 535
SECONDARY SCHOOL, BI KRAMPUR				

	2235	83, 822	0	83, 822
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TOTAL (DDO)		83, 23, 968	12, 02, 389	95, 26, 357
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PRINCIPAL, GOVERNMENT SENIOR	2202	69, 89, 225	10, 04, 876	79, 94, 101
SECONDARY SCHOOL, BIR BEHMAN				

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TOTAL (DDO)		69, 89, 225	10, 04, 876	79, 94, 101
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 00, 37, 654	10, 70, 712	1, 11, 08, 366
SECONDARY SCHOOL, BIRK				

***** -----

TOTAL (DDO)		1, 00, 37, 654	10, 70, 712	1, 11, 08, 366
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 45, 98, 639	20, 77, 207	1, 66, 75, 846
SECONDARY SCHOOL, BODAL				

	2235	36, 383	0	36, 383
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TOTAL (DDO)		1, 46, 35, 022	20, 77, 207	1, 67, 12, 229
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PRI NCIP AL, GOVERNMENT SENI OR	2202	1, 13, 15, 142	16, 92, 813	1, 30, 07, 955
SECONDARY SCHOOL, BOMBELI				
	2235	36, 138	0	36, 138

TOTAL (DDO)		1, 13, 51, 280	16, 92, 813	1, 30, 44, 093

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
PUBLIC I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIP AL, GOVERNMENT SENI OR SECONDARY SCHOOL, BUDHABAR	2202	1, 19, 69, 316	15, 99, 544	1, 35, 68, 860

TOTAL (DDO)				2, 33, 20, 596	32, 92, 357	2, 66, 12, 953
		PRI NCIP AL, GOVERNMENT SENI OR	2202	96, 77, 743	12, 65, 085	1, 09, 42, 828
		SECONDARY SCHOOL, BUDLADEWALA				

TOTAL (DDO)				96, 77, 743	12, 65, 085	1, 09, 42, 828

PRI NCIPAL, GOVERNMENT SENIOR	2202	63,22,479	9,27,481	72,49,960
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SECONDARY SCHOOL, BURJ GILL

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TOTAL (DDO)		63,22,479	9,27,481	72,49,960
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PRI NCIPAL, GOVERNMENT SENIOR	2235	22,762	0	22,762
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SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHIB

***** -----

TOTAL (DDO)		22,762	0	22,762
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PRI NCIPAL, GOVERNMENT SENIOR	2202	92,95,829	13,84,708	1,06,80,537
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SECONDARY SCHOOL, BUTTER KALAN

	2235	13,469	0	13,469
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TOTAL (DDO)		93,09,298	13,84,708	1,06,94,006
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PRI NCIPAL, GOVERNMENT SENIOR	2202	52,16,390	7,43,179	59,59,569
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SECONDARY SCHOOL, CHAK WAZIDA

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TOTAL (DDO)		52,16,390	7,43,179	59,59,569
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,72,665 20,26,277 1,60,98,942
 SECONDARY SCHOOL,
 CHAK. RULDU. SINGH. WALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,40,72,665	20,26,277	1,60,98,942
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	1,18,16,968	17,44,369	1,35,61,337
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			2235	33,772	0	33,772
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		TOTAL (DDO)		2,59,23,405	37,70,646	2,96,94,051
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHANANWAL	2202	5,030	0	5,030
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		TOTAL (DDO)		5,030	0	5,030
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 03, 52, 317	15, 03, 301	1, 18, 55, 618
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SECONDARY SCHOOL, CHANOLI BASSI ,

NURPUR BEDI

	2235	1, 26, 129	0	1, 26, 129
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TOTAL (DDO)		1, 04, 78, 446	15, 03, 301	1, 19, 81, 747
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PRI NCIPAL, GOVERNMENT SENIOR	2202	0	49, 493	49, 493
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SECONDARY SCHOOL, CHAPPA

TOTAL (DDO)		0	49, 493	49, 493
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PRI NCIPAL, GOVERNMENT SENIOR	2202	12, 57, 428	0	12, 57, 428
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SECONDARY SCHOOL, CHAUAGRA

TOTAL (DDO)		12, 57, 428	0	12, 57, 428
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PRI NCIPAL, GOVERNMENT SENIOR	2202	97, 30, 654	16, 23, 101	1, 13, 53, 755
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SECONDARY SCHOOL, CHHAHAR

TOTAL (DDO)		97, 30, 654	16, 23, 101	1, 13, 53, 755
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PRI NCIPAL, GOVERNMENT SENIOR	2202	9, 577	0	9, 577
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SECONDARY SCHOOL, CHHAJLI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI	2235	14,668	0	14,668	
*****				-----			
TOTAL (DDO)				24,245	0	24,245	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHINNA				2202	3,052	0	3,052
*****				-----			
TOTAL (DDO)				1,22,582	0	1,22,582	
*****				-----			
TOTAL (DDO)				1,25,634	0	1,25,634	
*****				-----			
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE				2202	85,53,697	11,95,702	97,49,399
*****				-----			
TOTAL (DDO)				85,53,697	11,95,702	97,49,399	

PRINCIPAL, GOVERNMENT SENIOR	2202	81,90,403	11,17,247	93,07,650
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SECONDARY SCHOOL, CHUGE KALAN

TOTAL (DDO) 81,90,403 11,17,247 93,07,650

PRINCIPAL, GOVERNMENT SENIOR	2202	4,96,69,374	69,79,549	5,66,48,923
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SECONDARY SCHOOL, CIVIL LINES

	2235	65,588	0	65,588
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TOTAL (DDO) 4,97,34,962 69,79,549 5,67,14,511

PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,45,546	18,80,753	1,47,26,299
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SECONDARY SCHOOL, DABWALA KALAN

	2235	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	2202	1,22,76,588	21,16,844	1,43,93,432
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SECONDARY SCHOOL, DADAHOOR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1, 22, 76, 588	21, 16, 844		1, 43, 93, 432
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR	2202	94, 48, 625	13, 25, 405		1, 07, 74, 030
		TOTAL (DDO)		2, 17, 25, 213	34, 42, 249		2, 51, 67, 462
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA	2202	1, 77, 35, 460	24, 85, 501		2, 02, 20, 961
			2235	2, 27, 335	0		2, 27, 335
		TOTAL (DDO)		1, 79, 62, 795	24, 85, 501		2, 04, 48, 296
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	1, 64, 39, 754	23, 81, 640		1, 88, 21, 394
			2235	80, 861	0		80, 861
		TOTAL (DDO)		1, 65, 20, 615	23, 81, 640		1, 89, 02, 255

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,95,285 17,74,404 1,30,69,689

SECONDARY SCHOOL, DAROLI KLAN

***** -----
TOTAL (DDO) 1,12,95,285 17,74,404 1,30,69,689

PRINCIPAL, GOVERNMENT SENIOR 2202 76,04,443 13,19,838 89,24,281

SECONDARY SCHOOL, DASKA

***** -----
TOTAL (DDO) 76,04,443 13,19,838 89,24,281

PRINCIPAL, GOVERNMENT SENIOR 2202 1,63,32,281 23,78,371 1,87,10,652

SECONDARY SCHOOL, DASUYA

***** -----
TOTAL (DDO) 1,63,32,281 23,78,371 1,87,10,652

PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,66,838 16,98,384 1,43,65,222

SECONDARY SCHOOL, DATEWAS

GOVERNMENT OF PUNJAB

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

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

 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

TOTAL (DDO) 1,26,66,838 16,98,384 1,43,65,222

PRINCIPAL, GOVERNMENT SENIOR 2202 1,90,65,839 26,95,749 2,17,61,588

SECONDARY SCHOOL, DAULTPUR

2235 98,156 0 98,156

TOTAL (DDO) 3,18,30,833 43,94,133 3,62,24,966

PRINCIPAL, GOVERNMENT SENIOR 2202 1,90,54,135 31,81,886 2,22,36,021

SECONDARY SCHOOL, DEHLON

TOTAL (DDO) 1,90,54,135 31,81,886 2,22,36,021

PRINCIPAL, GOVERNMENT SENIOR 2202 80,47,675 11,23,831 91,71,506

SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

2235 1,17,137 0 1,17,137

TOTAL (DDO) 81,64,812 11,23,831 92,88,643

PRI NCIPAL, GOVERNMENT SENIOR	2202	96, 79, 709	17, 29, 919	1, 14, 09, 628
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SECONDARY SCHOOL, DHAMOT

TOTAL (DDO)		96, 79, 709	17, 29, 919	1, 14, 09, 628

PRI NCIPAL, GOVERNMENT SENIOR	2202	56, 49, 542	9, 42, 393	65, 91, 935
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SECONDARY SCHOOL, DHANANSU

	2235	31, 073	0	31, 073
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TOTAL (DDO)		56, 80, 615	9, 42, 393	66, 23, 008

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 17, 13, 848	16, 96, 633	1, 34, 10, 481
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SECONDARY SCHOOL, DHANGRALI

TOTAL (DDO)		1, 17, 13, 848	16, 96, 633	1, 34, 10, 481

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRI NCIPAL, GOVERNMENT SENIOR	2202	54, 12, 782	7, 75, 193	61, 87, 975
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SECONDARY SCHOOL, DHANOWALI

S PUNJAB

(COLLEGES)

TOTAL (DDO)		54, 12, 782	7, 75, 193	61, 87, 975
PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 09, 68, 229	14, 63, 541	1, 24, 31, 770
SECONDARY SCHOOL, DHARAMKOT				
RANDHAWA				
	2235	1, 02, 836	0	1, 02, 836

TOTAL (DDO)		1, 10, 71, 065	14, 63, 541	1, 25, 34, 606
PRI NCIPAL, GOVERNMENT SENI OR	2202	42, 99, 715	6, 30, 116	49, 29, 831
SECONDARY SCHOOL, DHARAMPUR				

TOTAL (DDO)		42, 99, 715	6, 30, 116	49, 29, 831
PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 48, 13, 221	22, 20, 654	1, 70, 33, 875
SECONDARY SCHOOL, DHARKALAN				

TOTAL (DDO)		1, 48, 13, 221	22, 20, 654	1, 70, 33, 875
PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 38, 55, 950	19, 52, 473	1, 58, 08, 423

SECONDARY SCHOOL, DHAROWALI

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 TOTAL (DDO) 1,38,55,950 19,52,473 1,58,08,423

PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,40,774 25,18,359 1,65,59,133

SECONDARY SCHOOL, DIRBAN

2235 39,782 0 39,782

***** -----
 TOTAL (DDO) 1,40,80,556 25,18,359 1,65,98,915

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,425 0 1,25,425

SECONDARY SCHOOL, DOLKE DOHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,25,425 0 1,25,425

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	67,03,298	10,07,305	77,10,603
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SECONDARY SCHOOL, DOODI AN

TOTAL (DDO)		68,28,723	10,07,305	78,36,028
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,35,66,691	23,02,522	1,58,69,213
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SECONDARY SCHOOL, DORAHA

TOTAL (DDO)		1,35,66,691	23,02,522	1,58,69,213
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,17,34,285	15,24,159	1,32,58,444
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SECONDARY SCHOOL, DOSTPUR

	2235	2,53,646	0	2,53,646
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TOTAL (DDO)		1,19,87,931	15,24,159	1,35,12,090
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,07,50,996	15,32,690	1,22,83,686
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SECONDARY SCHOOL, DUDWI NDI

TOTAL (DDO)		1,07,50,996	15,32,690	1,22,83,686
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PRI NCIPAL, GOVERNMENT SENI OR	2202	56,34,799	8,06,039	64,40,838
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SECONDARY SCHOOL, DUGRI

	2235	29,84,721	0	29,84,721
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TOTAL (DDO)		86,19,520	8,06,039	94,25,559
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,77,463	19,00,684	1,30,78,147
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

TOTAL (DDO)		1,11,77,463	19,00,684	1,30,78,147
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	2202	83,56,597	11,52,109	95,08,706
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TOTAL (DDO)		1,95,34,060	30,52,793	2,25,86,853
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,97,257	8,12,159	69,09,416
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SECONDARY SCHOOL, FATUHI KHERA

 TOTAL (DDO) 60,97,257 8,12,159 69,09,416

PRINCIPAL, GOVERNMENT SENIOR 2202 2,64,33,946 36,00,913 3,00,34,859
 SECONDARY SCHOOL, GAHLARI
 2235 89,154 0 89,154

 TOTAL (DDO) 2,65,23,100 36,00,913 3,01,24,013

PRINCIPAL, GOVERNMENT SENIOR 2202 52,82,007 7,74,235 60,56,242
 SECONDARY SCHOOL, GAJEWAS
 2235 1,71,778 0 1,71,778

 TOTAL (DDO) 54,53,785 7,74,235 62,28,020

PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,76,078 20,39,852 1,69,15,930
 SECONDARY SCHOOL, GAJU MAJARA
 2235 21,831 0 21,831

 TOTAL (DDO) 1,48,97,909 20,39,852 1,69,37,761

PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,03,498 25,93,230 1,72,96,728
 SECONDARY SCHOOL, GALIB KALAN

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TOTAL (DDO) 1,47,03,498 25,93,230 1,72,96,728

PRINCIPAL, GOVERNMENT SENIOR 2202 1,98,86,651 25,57,112 2,24,43,763
SECONDARY SCHOOL, GARHA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,98,86,651 25,57,112 2,24,43,763

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR	2202	97,82,293	14,47,655	1,12,29,948
			2235	40,208	0	40,208

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TOTAL (DDO) 2,97,09,152 40,04,767 3,37,13,919

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,06,176 21,51,700 1,81,57,876
SECONDARY SCHOOL, GHABDAN

	2235	0	1,00,000	1,00,000

TOTAL (DDO)		1,60,06,176	22,51,700	1,82,57,876
PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,12,444	21,33,438	1,73,45,882
SECONDARY SCHOOL, GHANAUR KALAN				
	2235	1,38,883	0	1,38,883

TOTAL (DDO)		1,53,51,327	21,33,438	1,74,84,765
PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,19,674	20,77,073	1,76,96,747
SECONDARY SCHOOL, GHARACHOAM				

TOTAL (DDO)		1,56,19,674	20,77,073	1,76,96,747
PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,97,262	17,40,479	1,38,37,741
SECONDARY SCHOOL, GHOT POKAR				
	2235	3,68,567	0	3,68,567

TOTAL (DDO)		1,24,65,829	17,40,479	1,42,06,308
PRINCIPAL, GOVERNMENT SENIOR	2202	59,00,084	8,24,113	67,24,197
SECONDARY SCHOOL, GHUMAN				

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TOTAL (DDO) 59,00,084 8,24,113 67,24,197

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,48,096 20,18,354 1,62,66,450

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 1,42,48,096 20,18,354 1,62,66,450

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	72,89,861	10,35,487	83,25,348
		SECONDARY SCHOOL, GI ANA				

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TOTAL (DDO) 72,89,861 10,35,487 83,25,348

PRINCIPAL, GOVERNMENT SENIOR 2202 88,373 0 88,373

SECONDARY SCHOOL, GIRLS, GONI ANA

MANDI

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TOTAL (DDO)		88,373	0	88,373
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,21,26,203	31,04,708	2,52,30,911
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SECONDARY SCHOOL, GOLEWALA

TOTAL (DDO)		2,21,26,203	31,04,708	2,52,30,911
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,91,365	15,46,390	1,07,37,755
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SECONDARY SCHOOL, GOVIND NAGAR

TOTAL (DDO)		91,91,365	15,46,390	1,07,37,755
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,35,070	9,03,382	65,38,452
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SECONDARY SCHOOL, GUJJAR WAL

	2235	0	38,921	38,921
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TOTAL (DDO)		56,35,070	9,42,303	65,77,373
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,76,050	18,51,514	1,61,27,564
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SECONDARY SCHOOL, GUJJARAN

	2235	42,439	0	42,439
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TOTAL (DDO)		1,43,18,489	18,51,514	1,61,70,003
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2202	40,59,592	6,88,054	47,47,646	
*****				-----			
TOTAL (DDO)				1,83,78,081	25,39,568	2,09,17,649	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAFI ZABAD				2202	76,14,312	10,84,400	86,98,712
*****				-----			
TOTAL (DDO)				76,14,312	10,84,400	86,98,712	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAI BOWAL				2202	72,98,237	12,15,471	85,13,708
*****				-----			
TOTAL (DDO)				72,98,237	12,15,471	85,13,708	

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,26,65,614	20,84,382	1,47,49,996
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SECONDARY SCHOOL, HAI BOWAL KHURD

	2235	0	14,322	14,322
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TOTAL (DDO)		1,26,65,614	20,98,704	1,47,64,318
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PRI NCIPAL, GOVERNMENT SENI OR	2202	92,08,744	14,52,984	1,06,61,728
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SECONDARY SCHOOL, HALWARA

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		92,08,744	15,52,984	1,07,61,728
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,47,69,575	25,08,618	1,72,78,193
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SECONDARY SCHOOL, HAMBRA

TOTAL (DDO)		1,47,69,575	25,08,618	1,72,78,193
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PRI NCIPAL, GOVERNMENT SENI OR	2202	0	9,17,546	9,17,546
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SECONDARY SCHOOL, HAMI DI

TOTAL (DDO)		0	9,17,546	9,17,546
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2202	91,90,734	11,07,064	1,02,97,798
			2235	42,567	0	42,567
*****				-----		
		TOTAL (DDO)		92,33,301	11,07,064	1,03,40,365
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	1,00,08,402	14,56,307	1,14,64,709
*****				-----		
		TOTAL (DDO)		1,00,08,402	14,56,307	1,14,64,709
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2202	1,55,95,704	21,06,325	1,77,02,029
			2235	64,449	1,00,000	1,64,449
*****				-----		
		TOTAL (DDO)		1,56,60,153	22,06,325	1,78,66,478
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,12,211	16,07,182	1,43,19,393

SECONDARY SCHOOL, HARI NAU

	2235	2,27,573	0	2,27,573
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TOTAL (DDO)	1,29,39,784	16,07,182		1,45,46,966
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,266	0	1,54,266
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SECONDARY SCHOOL, HARI PUR

TOTAL (DDO)	1,54,266	0		1,54,266
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,63,022	18,72,095	1,43,35,117
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SECONDARY SCHOOL, HATHOA

	2235	3,080	0	3,080
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TOTAL (DDO)	1,24,66,102	18,72,095		1,43,38,197
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,39,554	11,27,718	78,67,272
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SECONDARY SCHOOL, HATHUR

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 2,00,000 0 2,00,000

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, HATHUR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 69,39,554 11,27,718 80,67,272

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,15,521 25,93,171 2,11,08,692

SECONDARY SCHOOL, HAZI PUR

2235 4,642 0 4,642

***** -----
TOTAL (DDO) 1,85,20,163 25,93,171 2,11,13,334

PRINCIPAL, GOVERNMENT SENIOR 2202 3,50,374 0 3,50,374

SECONDARY SCHOOL, HERIAN, BANGA

***** -----
TOTAL (DDO) 3,50,374 0 3,50,374

PRINCIPAL, GOVERNMENT SENIOR 2071 25,32,758 0 25,32,758

SECONDARY SCHOOL, HOSHI ARPUR

***** -----
TOTAL (DDO) 25,32,758 0 25,32,758

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 51, 27, 733	20, 57, 733	1, 71, 85, 466
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SECONDARY SCHOOL, HUSSANPUR

TOTAL (DDO)		1, 51, 27, 733	20, 57, 733	1, 71, 85, 466

PRI NCIPAL, GOVERNMENT SENI OR	2202	60, 75, 081	8, 40, 780	69, 15, 861
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SECONDARY SCHOOL, I SPUR

MAKHSUSPUR CHELLA

TOTAL (DDO)		60, 75, 081	8, 40, 780	69, 15, 861

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 30, 21, 796	17, 86, 656	1, 48, 08, 452
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SECONDARY SCHOOL, JADLA

TOTAL (DDO)		1, 30, 21, 796	17, 86, 656	1, 48, 08, 452

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENI OR	2202	96, 44, 724	13, 18, 539	1, 09, 63, 263
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I NSTRUCTION I NSTRUCTION(S ECONDARY), S ECONDARY SCHOOL, JAI SINGH WALA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 96,44,724 13,18,539 1,09,63,263

PRINCIPAL, GOVERNMENT SENIOR 2202 60,82,385 8,42,244 69,24,629
SECONDARY SCHOOL, JAIJON DOABA

TOTAL (DDO) 60,82,385 8,42,244 69,24,629

PRINCIPAL, GOVERNMENT SENIOR 2202 1,13,24,950 14,81,550 1,28,06,500
SECONDARY SCHOOL, JAIN
CHHABBARWAL

TOTAL (DDO) 1,13,24,950 14,81,550 1,28,06,500

PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,76,940 28,20,110 1,75,97,050
SECONDARY SCHOOL, JANDIALI

2235 0 8,720 8,720

TOTAL (DDO) 1,47,76,940 28,28,830 1,76,05,770

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,22,314 15,03,786 1,24,26,100
SECONDARY SCHOOL, JANDSAHIB

	2235	30,724	0	30,724
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TOTAL (DDO)		1,09,53,038	15,03,786	1,24,56,824
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PRINCIPAL, GOVERNMENT SENIOR	2202	73,26,736	8,14,459	81,41,195
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SECONDARY SCHOOL, JASSI BAG WALI

	2235	24,125	0	24,125
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TOTAL (DDO)		73,50,861	8,14,459	81,65,320
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,60,409	12,73,966	94,34,375
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SECONDARY SCHOOL, JAURA BAGHIRI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, JAURA BAGHIRI	2235	14,174	0	14,174
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TOTAL (DDO)		81,74,583	12,73,966	94,48,549
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 45, 92, 701	19, 69, 523	1, 65, 62, 224
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SECONDARY SCHOOL, JHABKRA

TOTAL (DDO)		1, 45, 92, 701	19, 69, 523	1, 65, 62, 224
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 52, 49, 653	19, 13, 688	1, 71, 63, 341
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SECONDARY SCHOOL, JHAJ NURPUR

BEDI

TOTAL (DDO)		1, 52, 49, 653	19, 13, 688	1, 71, 63, 341
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PRI NCIPAL, GOVERNMENT SENIOR	2235	48, 897	0	48, 897
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SECONDARY SCHOOL, JHALLIAN KALAN

TOTAL (DDO)		48, 897	0	48, 897
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PRI NCIPAL, GOVERNMENT SENIOR	2202	63, 62, 281	9, 28, 838	72, 91, 119
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SECONDARY SCHOOL, JHANDUKE

	2235	27, 216	0	27, 216
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TOTAL (DDO)		63, 89, 497	9, 28, 838	73, 18, 335
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 06, 12, 567	14, 98, 303	1, 21, 10, 870
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SECONDA RY SCHOOL, JHI NGAR KALAN

TOTAL (DDO)		1, 06, 12, 567	14, 98, 303	1, 21, 10, 870

PRI NCIPAL, GOVERNMENT SENI OR	2202	34, 13, 585	5, 87, 482	40, 01, 067
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SECONDA RY SCHOOL, JHORRAN

	2235	0	10, 413	10, 413
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO)				34, 13, 585	5, 97, 895	40, 11, 480

PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 79, 40, 231	26, 48, 541	2, 05, 88, 772
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I NSTRUCTI ON I NSTRUCTI ONS (SECONDA RY), SECONDA RY SCHOOL, JHUNI R

S PUNJAB

(COLLEGES)

	2235	25, 300	0	25, 300
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TOTAL (DDO)		2, 13, 79, 116	32, 46, 436	2, 46, 25, 552

PRINCIPAL, GOVERNMENT SENIOR	2202	86,10,808	11,13,877	97,24,685
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SECONDARY SCHOOL, JI TWAL KALAN

	2235	15,335	0	15,335
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TOTAL (DDO)		86,26,143	11,13,877	97,40,020
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	3,564	3,564
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SECONDARY SCHOOL, KADDON

TOTAL (DDO)		0	3,564	3,564
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PRINCIPAL, GOVERNMENT SENIOR	2202	93,99,519	13,75,831	1,07,75,350
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SECONDARY SCHOOL, KAHANPUR KHUHI

TOTAL (DDO)		93,99,519	13,75,831	1,07,75,350
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,41,669	20,00,708	1,66,42,377
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SECONDARY SCHOOL, KAHNUWAN

TOTAL (DDO)		1,46,41,669	20,00,708	1,66,42,377
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,69,696	10,33,698	90,03,394
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SECONDARY SCHOOL, KALA AFGANA

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TOTAL (DDO)		79,69,696	10,33,698	90,03,394
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,65,657	17,50,255	1,45,15,912
SECONDARY SCHOOL, KALABAKRA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2235	2,00,000	0	2,00,000

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TOTAL (DDO)		1,29,65,657	17,50,255	1,47,15,912
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PRINCIPAL, GOVERNMENT SENIOR	2202	55,20,665	9,09,234	64,29,899
SECONDARY SCHOOL, KALAL WALA				

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TOTAL (DDO)		55,20,665	9,09,234	64,29,899
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 33, 72, 731	32, 05, 104	2, 65, 77, 835
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SECONDARY SCHOOL, KALANAUR

	2235	68, 705	0	68, 705
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TOTAL (DDO)		2, 34, 41, 436	32, 05, 104	2, 66, 46, 540
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 78, 21, 319	39, 93, 021	3, 18, 14, 340
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SECONDARY SCHOOL, KALYAN

	2235	31, 688	0	31, 688
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TOTAL (DDO)		2, 78, 53, 007	39, 93, 021	3, 18, 46, 028
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 68, 77, 945	23, 56, 969	1, 92, 34, 914
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SECONDARY SCHOOL, KAMAI DEVI

TOTAL (DDO)		1, 68, 77, 945	23, 56, 969	1, 92, 34, 914
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PRI NCIPAL, GOVERNMENT SENI OR	2202	60, 52, 840	10, 34, 417	70, 87, 257
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SECONDARY SCHOOL, KAMAL PURA

TOTAL (DDO)		60, 52, 840	10, 34, 417	70, 87, 257
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PRI NCIPAL, GOVERNMENT SENI OR	2202	60, 50, 057	8, 62, 034	69, 12, 091
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SECONDARY SCHOOL, KAMALUSWAI CH

2235 11,818 0 11,818

 TOTAL (DDO) 60,61,875 8,62,034 69,23,909

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAPURTHALA	2202	47,889	0	47,889
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 TOTAL (DDO) 47,889 0 47,889

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	1,24,86,146	17,48,516	1,42,34,662
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 TOTAL (DDO) 1,24,86,146 17,48,516 1,42,34,662

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, BANGA	2202	11,27,755	19,514	11,47,269
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TOTAL (DDO) 11,27,755 19,514 11,47,269

PRINCIPAL, GOVERNMENT SENIOR 2202 84,61,811 0 84,61,811
SECONDARY SCHOOL, KARTARPUR

***** -----
TOTAL (DDO) 84,61,811 0 84,61,811

PRINCIPAL, GOVERNMENT SENIOR 2202 65,44,913 9,38,652 74,83,565
SECONDARY SCHOOL, KARTARPUR,
NURPUR

2235 43,829 0 43,829

***** -----
TOTAL (DDO) 65,88,742 9,38,652 75,27,394

PRINCIPAL, GOVERNMENT SENIOR 2202 2,10,12,642 32,14,655 2,42,27,297
SECONDARY SCHOOL, KATHERA (DR.
PRATAP SINGH NAGAR)

2235 94,963 0 94,963

***** -----
TOTAL (DDO) 2,11,07,605 32,14,655 2,43,22,260

PRINCIPAL, GOVERNMENT SENIOR 2202 1,66,57,064 22,70,442 1,89,27,506
SECONDARY SCHOOL, KAULI

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

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

TOTAL (DDO)				1,66,57,064	22,70,442	1,89,27,506
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHABARA	2202	10,27,151	0	10,27,151

TOTAL (DDO)				10,27,151	0	10,27,151
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHALSA				2,323	0	2,323

TOTAL (DDO)				2,323	0	2,323
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHAMBRUM				3,820	0	3,820

***** -----
TOTAL (DDO) 3,820 0 3,820

PRINCIPAL, GOVERNMENT SENIOR 2202 97,02,112 13,81,271 1,10,83,383
SECONDARY SCHOOL, KHANPUR
2235 11,500 0 11,500

***** -----
TOTAL (DDO) 97,13,612 13,81,271 1,10,94,883

PRINCIPAL, GOVERNMENT SENIOR 2202 63,09,661 10,16,716 73,26,377
SECONDARY SCHOOL, KHARKAN

***** -----
TOTAL (DDO) 63,09,661 10,16,716 73,26,377

PRINCIPAL, GOVERNMENT SENIOR 2202 1,52,08,469 22,25,048 1,74,33,517
SECONDARY SCHOOL, KHASPUR HIRAN
2235 83,644 0 83,644

***** -----
TOTAL (DDO) 1,52,92,113 22,25,048 1,75,17,161

PRINCIPAL, GOVERNMENT SENIOR 2202 77,99,999 10,82,952 88,82,951

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

		SECONDARY SCHOOL, KHEMUANA				

		TOTAL (DDO)		77,99,999	10,82,952	88,82,951
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA	2202	1,49,38,918	20,26,957	1,69,65,875
			2235	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	35,37,418	5,04,292	40,41,710

		TOTAL (DDO)		35,37,418	5,04,292	40,41,710
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	2202	1,51,66,345	24,32,076	1,75,98,421
			2235	1,76,547	0	1,76,547

***** -----
TOTAL (DDO) 1,53,42,892 24,32,076 1,77,74,968

PRINCIPAL, GOVERNMENT SENIOR 2235 9,892 0 9,892
SECONDARY SCHOOL, KHIRABAD,
KHARAR

***** -----
TOTAL (DDO) 9,892 0 9,892

PRINCIPAL, GOVERNMENT SENIOR 2202 1,49,15,923 21,82,143 1,70,98,066
SECONDARY SCHOOL, KHUDDA
2235 1,79,733 0 1,79,733

***** -----
TOTAL (DDO) 1,50,95,656 21,82,143 1,72,77,799

PRINCIPAL, GOVERNMENT SENIOR 2202 3,51,90,929 46,93,254 3,98,84,183
SECONDARY SCHOOL, KHYALA KALAN

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,51,90,929 46,93,254 3,98,84,183

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 81,57,995 13,31,471 94,89,466
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KI LA RAI PUR
S PUNJAB
(COLLEGES)

2235 1,67,076 1,23,026 2,90,102

TOTAL (DDO) 4,35,16,000 61,47,751 4,96,63,751

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,56,066 13,48,203 1,22,04,269
SECONDARY SCHOOL, KIRATPUR SAHIB

2235 1,06,009 0 1,06,009

TOTAL (DDO) 1,09,62,075 13,48,203 1,23,10,278

PRINCIPAL, GOVERNMENT SENIOR 2202 1,54,72,034 20,63,187 1,75,35,221
SECONDARY SCHOOL, KOT FATEH

TOTAL (DDO) 1,54,72,034 20,63,187 1,75,35,221

PRINCIPAL, GOVERNMENT SENIOR 2202 1,71,90,298 25,07,891 1,96,98,189
SECONDARY SCHOOL, KOT SHAMIR

2235 13,590 0 13,590

***** -----
TOTAL (DDO) 1,72,03,888 25,07,891 1,97,11,779

PRINCIPAL, GOVERNMENT SENIOR 2202 57,40,833 8,51,905 65,92,738
SECONDARY SCHOOL, KOTHE CHET
SINGH

***** -----
TOTAL (DDO) 57,40,833 8,51,905 65,92,738

PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,76,186 19,67,574 1,68,43,760
SECONDARY SCHOOL, KOTLA NADH
SINGH

2235 11,313 0 11,313

***** -----
TOTAL (DDO) 1,48,87,499 19,67,574 1,68,55,073

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NAUDH SINGH	2235	2,08,809	0	2,08,809

(COLLEGES)

TOTAL (DDO)		1,50,96,308	19,67,574	1,70,63,882
PRINCIPAL, GOVERNMENT SENIOR	2202	57,67,366	6,16,464	63,83,830
SECONDARY SCHOOL, KULAR				

TOTAL (DDO)		57,67,366	6,16,464	63,83,830
PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,95,174	19,51,425	1,60,46,599
SECONDARY SCHOOL, KULRIAN				
	2235	2,500	0	2,500

TOTAL (DDO)		1,40,97,674	19,51,425	1,60,49,099
PRINCIPAL, GOVERNMENT SENIOR	2202	63,39,977	9,13,059	72,53,036
SECONDARY SCHOOL, KUTTI				
	2235	16,447	0	16,447

TOTAL (DDO)		63,56,424	9,13,059	72,69,483
PRINCIPAL, GOVERNMENT SENIOR	2202	2,45,79,509	34,02,926	2,79,82,435
SECONDARY SCHOOL, LADHUKA				

	2235	3,06,405	0	3,06,405
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TOTAL (DDO)		2,48,85,914	34,02,926	2,82,88,840
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,19,03,611	28,27,709	1,47,31,320
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SECONDARY SCHOOL, LAKHPUR

TOTAL (DDO)		1,19,03,611	28,27,709	1,47,31,320
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,37,71,765	22,65,072	1,60,36,837
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SECONDARY SCHOOL, LALHERI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO)				1,37,71,765	22,65,072	1,60,36,837
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PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENI OR	2202	1,37,79,126	19,39,591	1,57,18,717
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I NSTRUCTION I NSTRUCTION(SSECONDARY), SECONDARY SCHOOL, LAMBA PI VA
S PUNJAB
(COLLEGES)

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TOTAL (DDO) 2, 75, 50, 891 42, 04, 663 3, 17, 55, 554

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 00, 61, 756 13, 83, 965 1, 14, 45, 721
SECONDARY SCHOOL, LASOIE
2235 84, 347 0 84, 347

***** -----
TOTAL (DDO) 1, 01, 46, 103 13, 83, 965 1, 15, 30, 068

PRINCIPAL, GOVERNMENT SENIOR 2202 64, 97, 822 12, 93, 978 77, 91, 800
SECONDARY SCHOOL, LATALA

***** -----
TOTAL (DDO) 64, 97, 822 12, 93, 978 77, 91, 800

PRINCIPAL, GOVERNMENT SENIOR 2202 67, 31, 415 10, 34, 744 77, 66, 159
SECONDARY SCHOOL, LEELA MEGH
SINGH
2235 53, 235 94, 066 1, 47, 301

***** -----
TOTAL (DDO) 67, 84, 650 11, 28, 810 79, 13, 460

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 19, 73, 762 15, 85, 691 1, 35, 59, 453
SECONDARY SCHOOL, LEHRA DHURKOT

***** -----

TOTAL (DDO)		1, 19, 73, 762	15, 85, 691	1, 35, 59, 453
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 56, 81, 111	21, 82, 739	1, 78, 63, 850
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SECONDARY SCHOOL, LEHRAGAGA

	2235	93, 114	0	93, 114
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TOTAL (DDO)		1, 57, 74, 225	21, 82, 739	1, 79, 56, 964
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PRINCIPAL, GOVERNMENT SENIOR	2202	94, 54, 804	13, 90, 863	1, 08, 45, 667
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		94, 54, 804	13, 90, 863	1, 08, 45, 667
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	1, 42, 79, 379	21, 28, 634	1, 64, 08, 013
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	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO) 1, 43, 79, 379 21, 28, 634 1, 65, 08, 013

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 18, 32, 298 16, 18, 118 1, 34, 50, 416
SECONDARY SCHOOL, LODHI MAJRA
2235 11, 725 0 11, 725

***** -----
TOTAL (DDO) 1, 18, 44, 023 16, 18, 118 1, 34, 62, 141

PRINCIPAL, GOVERNMENT SENIOR 2202 92, 88, 204 12, 30, 681 1, 05, 18, 885
SECONDARY SCHOOL, LOHIA KHAS
2235 52, 112 0 52, 112

***** -----
TOTAL (DDO) 93, 40, 316 12, 30, 681 1, 05, 70, 997

PRINCIPAL, GOVERNMENT SENIOR 2202 83, 52, 075 13, 86, 688 97, 38, 763
SECONDARY SCHOOL, LUBANGARH

***** -----
TOTAL (DDO) 83, 52, 075 13, 86, 688 97, 38, 763

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 19, 61, 192 15, 94, 991 1, 35, 56, 183
SECONDARY SCHOOL, LUTHERI

***** -----
TOTAL (DDO) 1, 19, 61, 192 15, 94, 991 1, 35, 56, 183

PRI NCIP AL, GOVERNMENT SENI OR	2202	1, 67, 01, 696	23, 55, 796	1, 90, 57, 492
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SECONDARY SCHOOL, MACHAKI KALAN

	2235	8, 330	0	8, 330
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TOTAL (DDO)		1, 67, 10, 026	23, 55, 796	1, 90, 65, 822
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C	PRI NCIP AL, GOVERNMENT SENI OR	2202	1, 10, 37, 288	20, 13, 505	1, 30, 50, 793
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I NSTRUCTI ON I NSTRUCTI ONS(SECONDARY), SECONDARY SCHOOL, MACHI WARA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1, 10, 37, 288	20, 13, 505	1, 30, 50, 793
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PRI NCIP AL, GOVERNMENT SENI OR	2202	1, 35, 85, 407	20, 38, 591	1, 56, 23, 998
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SECONDARY SCHOOL, MADHOPUR CANTT

TOTAL (DDO)		1, 35, 85, 407	20, 38, 591	1, 56, 23, 998
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PRI NCIPAL, GOVERNMENT SENI OR	2202	93, 98, 701	16, 14, 388	1, 10, 13, 089
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SECONDARY SCHOOL, MAGLI NI CHI

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TOTAL (DDO)		93, 98, 701	16, 14, 388	1, 10, 13, 089

PRI NCIPAL, GOVERNMENT SENI OR	2202	60, 78, 998	9, 10, 342	69, 89, 340
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SECONDARY SCHOOL, MAHERU

*****	-----	-----	-----	-----
TOTAL (DDO)		60, 78, 998	9, 10, 342	69, 89, 340

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 13, 72, 416	15, 15, 818	1, 28, 88, 234
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SECONDARY SCHOOL, MAHI LPUR

(BOYS)

	2235	9, 935	0	9, 935
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TOTAL (DDO)		1, 13, 82, 351	15, 15, 818	1, 28, 98, 169

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 53, 44, 563	21, 16, 811	1, 74, 61, 374
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SECONDARY SCHOOL, MAHI LPUR

(GI RLS)

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TOTAL (DDO)		1, 53, 44, 563	21, 16, 811	1, 74, 61, 374

PRINCIPAL, GOVERNMENT SENIOR 2202 72,25,137 10,77,700 83,02,837
 SECONDARY SCHOOL, MAHUANA BODLA

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		72,25,137	10,77,700	83,02,837

PRINCIPAL, GOVERNMENT SENIOR 2202 64,80,320 9,17,398 73,97,718
 SECONDARY SCHOOL, MAKRAUNA KALAN

 TOTAL (DDO) 1,37,05,457 19,95,098 1,57,00,555

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,86,283 20,16,536 1,58,02,819
 SECONDARY SCHOOL, MALLAN WALLA

KHAS

2235 21,767 0 21,767

***** -----
TOTAL (DDO) 1,38,08,050 20,16,536 1,58,24,586

PRINCIPAL, GOVERNMENT SENIOR 2202 96,19,511 12,14,115 1,08,33,626
SECONDARY SCHOOL, MALSIAN
2235 36,307 0 36,307

***** -----
TOTAL (DDO) 96,55,818 12,14,115 1,08,69,933

PRINCIPAL, GOVERNMENT SENIOR 2202 40,12,466 6,94,299 47,06,765
SECONDARY SCHOOL, MALSIAN BAJAN

***** -----
TOTAL (DDO) 40,12,466 6,94,299 47,06,765

PRINCIPAL, GOVERNMENT SENIOR 2202 70,58,784 12,01,363 82,60,147
SECONDARY SCHOOL, MANAK MAJRA

***** -----
TOTAL (DDO) 70,58,784 12,01,363 82,60,147

PRINCIPAL, GOVERNMENT SENIOR 2202 62,47,262 8,93,917 71,41,179
SECONDARY SCHOOL, MANAKPUR
RAJPURA

2235 11,875 0 11,875
***** -----

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

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

		TOTAL (DDO)		62,59,137	8,93,917		71,53,054
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	2202	1,08,22,208	13,89,334		1,22,11,542
			2235	9,009	0		9,009

		TOTAL (DDO)		1,70,90,354	22,83,251		1,93,73,605
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	2202	1,40,26,013	20,32,646		1,60,58,659

		TOTAL (DDO)		1,40,26,013	20,32,646		1,60,58,659
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI	2202	48,98,829	15,94,084		64,92,913

TOTAL (DDO)		48,98,829	15,94,084	64,92,913
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,50,077	11,37,449	79,87,526
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SECONDARY SCHOOL, MANEWAL

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TOTAL (DDO)		68,50,077	11,37,449	79,87,526
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,91,55,560	32,00,255	2,23,55,815
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SECONDARY SCHOOL, MANGAT

	2235	10,680	0	10,680
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TOTAL (DDO)		1,91,66,240	32,00,255	2,23,66,495
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PRINCIPAL, GOVERNMENT SENIOR	2202	95,96,421	13,43,827	1,09,40,248
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SECONDARY SCHOOL, MANGEWAL,

NABHA

***** -----

TOTAL (DDO)		95,96,421	13,43,827	1,09,40,248
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,93,335	13,15,067	82,08,402
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SECONDARY SCHOOL, MANKI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	68,93,335	13,15,067	82,08,402
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY	2202	70,11,354	11,64,238	81,75,592
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TOTAL (DDO)	70,11,354	11,64,238	81,75,592
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MARD	2202	81,712	1,15,185	1,96,897
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TOTAL (DDO)	81,712	1,15,185	1,96,897
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN	2202	44,42,779	0	44,42,779
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TOTAL (DDO)	44,42,779	0	44,42,779
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 13, 71, 635	14, 40, 013	1, 28, 11, 648
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SECONDARY SCHOOL, MASSEWAL

	2235	2, 44, 023	0	2, 44, 023
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TOTAL (DDO)		1, 16, 15, 658	14, 40, 013	1, 30, 55, 671
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 66, 63, 337	22, 74, 848	1, 89, 38, 185
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SECONDARY SCHOOL, MATHAI PUR

	2235	1, 60, 179	0	1, 60, 179
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TOTAL (DDO)		1, 68, 23, 516	22, 74, 848	1, 90, 98, 364
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PRI NCIPAL, GOVERNMENT SENIOR	2202	83, 68, 251	11, 90, 664	95, 58, 915
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SECONDARY SCHOOL, MAZARI

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TOTAL (DDO)		83, 68, 251	11, 90, 664	95, 58, 915
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENIOR	2202	70, 11, 154	10, 04, 868	80, 16, 022

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MEGHOWAL DOABA

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 70,11,154 10,04,868 80,16,022

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,03,355 19,26,394 1,52,29,749
SECONDARY SCHOOL, MEHATPUR

***** -----
TOTAL(DDO) 1,33,03,355 19,26,394 1,52,29,749

PRINCIPAL, GOVERNMENT SENIOR 2202 48,92,956 7,05,350 55,98,306
SECONDARY SCHOOL, MEHM JOGNI

2235 11,502 0 11,502

***** -----
TOTAL(DDO) 49,04,458 7,05,350 56,09,808

PRINCIPAL, GOVERNMENT SENIOR 2202 2,09,77,647 28,50,518 2,38,28,165
SECONDARY SCHOOL, MEHMA SARJA

2235 14,140 0 14,140

***** -----
TOTAL(DDO) 2,09,91,787 28,50,518 2,38,42,305

PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 67, 40, 189	36, 94, 777	3, 04, 34, 966
SECONDARY SCHOOL, MI ANPUR				
	2235	2, 18, 521	0	2, 18, 521

TOTAL (DDO)		2, 69, 58, 710	36, 94, 777	3, 06, 53, 487

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 31, 66, 875	18, 42, 654	1, 50, 09, 529
SECONDARY SCHOOL, MODEL HOUSE				

TOTAL (DDO)		1, 31, 66, 875	18, 42, 654	1, 50, 09, 529

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 90, 86, 011	26, 39, 941	2, 17, 25, 952
SECONDARY SCHOOL, MORI NDA				
	2235	33, 296	0	33, 296

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

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

		TOTAL (DDO)		1, 91, 19, 307	26, 39, 941	2, 17, 59, 248
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 10, 15, 980	16, 01, 053	1, 26, 17, 033
SECONDARY SCHOOL, MOULI						

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 3, 01, 35, 287 42, 40, 994 3, 43, 76, 281

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 25, 72, 364 18, 08, 129 1, 43, 80, 493
SECONDARY SCHOOL, MUKANDPUR

***** -----
TOTAL (DDO) 1, 25, 72, 364 18, 08, 129 1, 43, 80, 493

PRINCIPAL, GOVERNMENT SENIOR 2202 96, 43, 472 12, 16, 901 1, 08, 60, 373
SECONDARY SCHOOL, MULTANIA

***** -----
TOTAL (DDO) 96, 43, 472 12, 16, 901 1, 08, 60, 373

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 04, 42, 375 14, 84, 869 1, 19, 27, 244
SECONDARY SCHOOL, MUSTFABAD

***** -----
TOTAL (DDO) 1, 04, 42, 375 14, 84, 869 1, 19, 27, 244

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 46, 67, 521 19, 67, 072 1, 66, 34, 593
SECONDARY SCHOOL, N M SINGH

	2235	18,044	0	18,044
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TOTAL (DDO)		1,46,85,565	19,67,072	1,66,52,637
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PRI NCIPAL, GOVERNMENT SENIOR	2235	10,000	0	10,000
SECONDARY SCHOOL, NADAMPUR				

TOTAL (DDO)		10,000	0	10,000
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1,99,987	0	1,99,987
SECONDARY SCHOOL, NAGDJA				
KARTARPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C	TOTAL (DDO)		1,99,987	0	1,99,987
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S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENIOR	2202	73,64,950	10,46,163	84,11,113
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SECONDARY SCHOOL, NAGGAL SIRSA

 TOTAL (DDO) 75,64,937 10,46,163 86,11,100

PRINCIPAL, GOVERNMENT SENIOR 2202 2,15,19,805 30,17,129 2,45,36,934

SECONDARY SCHOOL, NANDPUR KALAU

2235 1,19,495 0 1,19,495

 TOTAL (DDO) 2,16,39,300 30,17,129 2,46,56,429

PRINCIPAL, GOVERNMENT SENIOR 2202 1,79,55,073 29,10,813 2,08,65,886

SECONDARY SCHOOL, NANDPURKESHO

2235 5,678 0 5,678

 TOTAL (DDO) 1,79,60,751 29,10,813 2,08,71,564

PRINCIPAL, GOVERNMENT SENIOR 2202 55,50,880 7,11,158 62,62,038

SECONDARY SCHOOL, NANGAL AMBIAN

2235 1,77,617 0 1,77,617

 TOTAL (DDO) 57,28,497 7,11,158 64,39,655

PRINCIPAL, GOVERNMENT SENIOR 2202 98,56,181 13,45,372 1,12,01,553

SECONDARY SCHOOL, NANGAL BEHALAN

2235 52,850 0 52,850

TOTAL (DDO) 99,09,031 13,45,372 1,12,54,403

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,09,529 20,25,133 1,62,34,662

SECONDARY SCHOOL, NANGAL BHOOR

2235 10,600 0 10,600

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,42,20,129 20,25,133 1,62,45,262

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, NANGAL KALAN	2202	1,88,00,226	26,59,590	2,14,59,816
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2235 2,65,662 0 2,65,662

TOTAL (DDO) 3,32,86,017 46,84,723 3,79,70,740

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 68, 98, 715	23, 45, 924	1, 92, 44, 639
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SECONDARY SCHOOL, NARAI NGARH

TOTAL (DDO)		1, 68, 98, 715	23, 45, 924	1, 92, 44, 639
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 10, 00, 837	18, 38, 985	1, 28, 39, 822
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SECONDARY SCHOOL, NASRALI

TOTAL (DDO)		1, 10, 00, 837	18, 38, 985	1, 28, 39, 822
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PRI NCIPAL, GOVERNMENT SENI OR	2202	72, 15, 857	11, 59, 891	83, 75, 748
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SECONDARY SCHOOL, NATHUPUR

TOTAL (DDO)		72, 15, 857	11, 59, 891	83, 75, 748
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 78, 178	0	2, 78, 178
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SECONDARY SCHOOL, NAUGAJJA

TOTAL (DDO)		2, 78, 178	0	2, 78, 178
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PRI NCIPAL, GOVERNMENT SENI OR	2235	74, 729	0	74, 729
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SECONDARY SCHOOL, NEHAL KHARA

 TOTAL (DDO) 74,729 0 74,729

PRINCIPAL, GOVERNMENT SENIOR 2235 19,614 0 19,614
 SECONDARY SCHOOL, NEW POWER
 COLONY (GIRLS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) TOTAL (DDO) 19,614 0 19,614

PRINCIPAL, GOVERNMENT SENIOR 2202 86,73,565 11,13,847 97,87,412
 SECONDARY SCHOOL, NI HALWAL

 TOTAL (DDO) 86,93,179 11,13,847 98,07,026

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,54,763 17,62,265 1,28,17,028
 SECONDARY SCHOOL, NOORPUR BET

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TOTAL (DDO) 1, 10, 54, 763 17, 62, 265 1, 28, 17, 028

PRINCIPAL, GOVERNMENT SENIOR 2202 5, 62, 57, 085 77, 95, 517 6, 40, 52, 602
SECONDARY SCHOOL, NURPUR BEDI

***** -----
TOTAL (DDO) 5, 62, 57, 085 77, 95, 517 6, 40, 52, 602

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 95, 82, 736 27, 21, 521 2, 23, 04, 257
SECONDARY SCHOOL, PAKHI KALAN

***** -----
TOTAL (DDO) 1, 95, 82, 736 27, 21, 521 2, 23, 04, 257

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 30, 58, 616 20, 80, 574 1, 51, 39, 190
SECONDARY SCHOOL, PAKHO KALAN

2235 10, 481 0 10, 481

***** -----
TOTAL (DDO) 1, 30, 69, 097 20, 80, 574 1, 51, 49, 671

PRINCIPAL, GOVERNMENT SENIOR 2202 93, 96, 156 15, 18, 374 1, 09, 14, 530
SECONDARY SCHOOL, PAKHOWAL

2235 0 2, 69, 487 2, 69, 487

***** -----
TOTAL (DDO) 93,96,156 17,87,861 1,11,84,017

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN	2202	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 56,945 0 56,945

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TOTAL (DDO) 56,945 0 56,945

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN 2202 1,19,92,317 17,04,482 1,36,96,799

2235 2,57,098 0 2,57,098

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TOTAL (DDO)		1, 22, 49, 415	17, 04, 482	1, 39, 53, 897
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PRINCIPAL, GOVERNMENT SENIOR	2202	42, 13, 039	6, 16, 767	48, 29, 806
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SECONDARY SCHOOL, PANWAN

***** -----

TOTAL (DDO)		42, 13, 039	6, 16, 767	48, 29, 806
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PRINCIPAL, GOVERNMENT SENIOR	2202	9, 83, 999	0	9, 83, 999
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SECONDARY SCHOOL, PAP

***** -----

TOTAL (DDO)		9, 83, 999	0	9, 83, 999
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PRINCIPAL, GOVERNMENT SENIOR	2202	64, 07, 251	9, 16, 915	73, 24, 166
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SECONDARY SCHOOL, PAROWAL

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TOTAL (DDO)		64, 07, 251	9, 16, 915	73, 24, 166
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 12, 13, 766	16, 21, 199	1, 28, 34, 965
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SECONDARY SCHOOL, PASIANA

	2235	1, 96, 490	0	1, 96, 490
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TOTAL (DDO)		1, 14, 10, 256	16, 21, 199	1, 30, 31, 455
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA	2202	57,00,840	7,83,362	64,84,202
			2235	49,937	0	49,937
*****				-----		
		TOTAL (DDO)		1,71,61,033	24,04,561	1,95,65,594
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL	2202	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	92,53,432	13,37,928	1,05,91,360
*****				-----		
		TOTAL (DDO)		92,53,432	13,37,928	1,05,91,360

PRI NCIPAL, GOVERNMENT SENI OR	2235	9,404	0	9,404
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SECONDARY SCHOOL, PATRAN

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TOTAL (DDO)		9,404	0	9,404
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,61,99,779	23,29,090	1,85,28,869
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SECONDARY SCHOOL, PAYAL

***** -----

TOTAL (DDO)		1,61,99,779	23,29,090	1,85,28,869
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2,09,91,547	29,35,883	2,39,27,430
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SECONDARY SCHOOL, PHAGWARA

***** -----

TOTAL (DDO)		2,09,91,547	29,35,883	2,39,27,430
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,69,15,133	24,87,944	1,94,03,077
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SECONDARY SCHOOL, PHALAH I

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TOTAL (DDO)		1,69,15,133	24,87,944	1,94,03,077
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAI KE	2202	84,10,389	11,48,378	95,58,767
			2235	3,86,992	0	3,86,992
*****				-----		
		TOTAL (DDO)		2,57,12,514	36,36,322	2,93,48,836
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA	2202	1,32,82,012	21,09,053	1,53,91,065
*****				-----		
		TOTAL (DDO)		1,32,82,012	21,09,053	1,53,91,065
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	1,87,02,397	24,77,621	2,11,80,018
*****				-----		
		TOTAL (DDO)		1,87,02,397	24,77,621	2,11,80,018
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA	2202	68,78,800	8,91,108	77,69,908
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TOTAL (DDO)		68,78,800	8,91,108	77,69,908
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PRI NCIPAL, GOVERNMENT SENIOR	2202	92,61,928	11,19,780	1,03,81,708
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SECONDARY SCHOOL, RAI PUR MAJRI

	2235	16,670	0	16,670
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TOTAL (DDO)		92,78,598	11,19,780	1,03,98,378
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PRI NCIPAL, GOVERNMENT SENIOR	2202	48,90,680	17,572	49,08,252
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SECONDARY SCHOOL, RAI PUR PROSLA

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TOTAL (DDO)		48,90,680	17,572	49,08,252
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PRI NCIPAL, GOVERNMENT SENIOR	2202	79,88,499	13,37,957	93,26,456
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SECONDARY SCHOOL, RAJEWAL

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TOTAL (DDO)		79,88,499	13,37,957	93,26,456
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 56,33,042 8,26,424 64,59,466
 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, RAMDAS
 S PUNJAB
 (COLLEGES)

2235 24,205 0 24,205

***** -----
 TOTAL (DDO) 56,57,247 8,26,424 64,83,671

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,26,105 19,28,720 1,65,54,825
 SECONDARY SCHOOL, RAMGARH SIBRI

***** -----
 TOTAL (DDO) 1,46,26,105 19,28,720 1,65,54,825

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,20,881 15,99,234 1,25,20,115
 SECONDARY SCHOOL, RAMPUR JAGRI

2235 1,24,639 0 1,24,639

***** -----
 TOTAL (DDO) 1,10,45,520 15,99,234 1,26,44,754

PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,44,168 47,60,239 1,88,04,407
 SECONDARY SCHOOL, RAMPUR

JANJOWAL

***** -----
 TOTAL (DDO) 1,40,44,168 47,60,239 1,88,04,407

PRI NCIPAL, GOVERNMENT SENIOR	2202	58, 47, 635	9, 34, 386	67, 82, 021
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SECONDARY SCHOOL, RAMPUR

NARAINPURA

TOTAL (DDO)		58, 47, 635	9, 34, 386	67, 82, 021
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 61, 76, 114	34, 68, 011	2, 96, 44, 125
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SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

TOTAL (DDO)		2, 61, 76, 114	34, 68, 011	2, 96, 44, 125
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PRI NCIPAL, GOVERNMENT SENIOR	2202	56, 31, 132	8, 06, 668	64, 37, 800
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		56, 31, 132	8, 06, 668	64, 37, 800
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,92,561 17,44,103 1,43,36,664
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RANIPUR
 S PUNJAB
 (COLLEGES)

2235 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 2202 2,23,07,034 31,39,073 2,54,46,107
 SECONDARY SCHOOL, RAPALHERI

2235 9,980 0 9,980

***** -----
 TOTAL(DDO) 2,23,17,014 31,39,073 2,54,56,087

PRINCIPAL, GOVERNMENT SENIOR 2202 68,11,021 8,54,399 76,65,420
 SECONDARY SCHOOL, ROSSE

***** -----
 TOTAL(DDO) 68,11,021 8,54,399 76,65,420

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,27,917 18,30,431 1,23,58,348
 SECONDARY SCHOOL, RUPALON

***** -----
 TOTAL(DDO) 1,05,27,917 18,30,431 1,23,58,348

PRI NCIPAL, GOVERNMENT SENIOR	2202	41, 12, 631	6, 21, 730	47, 34, 361
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SECONDARY SCHOOL, RURKI KHAS

TOTAL (DDO)		41, 12, 631	6, 21, 730	47, 34, 361

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 09, 71, 446	15, 80, 179	1, 25, 51, 625
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SECONDARY SCHOOL, SADA SINGH

WALA

TOTAL (DDO)		1, 09, 71, 446	15, 80, 179	1, 25, 51, 625

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR	2202	16, 38, 74, 426	2, 87, 11, 809	19, 25, 86, 235
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SECONDARY SCHOOL, SAFDARPUR

TOTAL (DDO)		17, 48, 45, 872	3, 02, 91, 988	20, 51, 37, 860		

PRI NCIPAL, GOVERNMENT SENI OR	2202	78,91,496	11,15,897	90,07,393
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SECONDARY SCHOOL, SAI DPUR

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TOTAL (DDO)		78,91,496	11,15,897	90,07,393
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,20,68,331	17,28,826	1,37,97,157
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SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHI B

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TOTAL (DDO)		1,20,68,331	17,28,826	1,37,97,157
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PRI NCIPAL, GOVERNMENT SENI OR	2202	98,63,572	13,40,020	1,12,03,592
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SECONDARY SCHOOL, SALIMPUR

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TOTAL (DDO)		98,63,572	13,40,020	1,12,03,592
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,62,60,876	22,28,315	1,84,89,191
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SECONDARY SCHOOL, SAMANA

	2235	12,858	0	12,858
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TOTAL (DDO)		1,62,73,734	22,28,315	1,85,02,049
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PRI NCIPAL, GOVERNMENT SENI OR	2202	55,27,667	7,52,891	62,80,558
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SECONDARY SCHOOL, SAMLAH

2235 8,383 0 8,383

TOTAL (DDO) 55,36,050 7,52,891 62,88,941

PRINCIPAL, GOVERNMENT SENIOR 2202 99,69,181 14,41,391 1,14,10,572

SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2235	86,408	0	86,408
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TOTAL (DDO) 1,00,55,589 14,41,391 1,14,96,980

PRINCIPAL, GOVERNMENT SENIOR 2202 2,11,45,207 30,89,100 2,42,34,307

SECONDARY SCHOOL, SANAMPUR

2235 2,84,596 0 2,84,596

TOTAL (DDO)		2, 14, 29, 803	30, 89, 100	2, 45, 18, 903
PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 44, 62, 649	20, 50, 933	1, 65, 13, 582
SECONDARY SCHOOL, SANDAUR				
	2235	76, 671	0	76, 671

TOTAL (DDO)		1, 45, 39, 320	20, 50, 933	1, 65, 90, 253
PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 19, 10, 882	17, 41, 145	1, 36, 52, 027
SECONDARY SCHOOL, SANDRA				
	2235	30, 701	0	30, 701

TOTAL (DDO)		1, 19, 41, 583	17, 41, 145	1, 36, 82, 728
PRI NCIPAL, GOVERNMENT SENI OR	2202	78, 05, 018	11, 22, 821	89, 27, 839
SECONDARY SCHOOL, SANGATPUR				
SODHI AN				

TOTAL (DDO)		78, 05, 018	11, 22, 821	89, 27, 839
PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 72, 77, 066	33, 57, 670	3, 06, 34, 736
SECONDARY SCHOOL, SANGRUR				
	2235	5, 891	0	5, 891

 TOTAL (DDO) 2,72,82,957 33,57,670 3,06,40,627

PRINCIPAL, GOVERNMENT SENIOR 2202 0 3,47,095 3,47,095
 SECONDARY SCHOOL, SANI PUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)

 TOTAL (DDO) 0 3,47,095 3,47,095

PRINCIPAL, GOVERNMENT SENIOR 2235 0 11,968 11,968
 SECONDARY SCHOOL, SARABHA

 TOTAL (DDO) 0 3,59,063 3,59,063

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,53,823 14,58,883 1,25,12,706
 SECONDARY SCHOOL, SARAWAN

	2235	3,58,637	0	3,58,637

TOTAL (DDO)		1,14,12,460	14,58,883	1,28,71,343
PRI NCIPAL, GOVERNMENT SENIOR	2202	1,28,78,101	18,62,181	1,47,40,282
SECONDARY SCHOOL, SARDULGARH				
(BOYS)				
	2235	19,279	0	19,279

TOTAL (DDO)		1,28,97,380	18,62,181	1,47,59,561
PRI NCIPAL, GOVERNMENT SENIOR	2202	1,05,45,605	14,98,144	1,20,43,749
SECONDARY SCHOOL, SARIANA				

TOTAL (DDO)		1,05,45,605	14,98,144	1,20,43,749
PRI NCIPAL, GOVERNMENT SENIOR	2202	1,12,39,555	16,00,199	1,28,39,754
SECONDARY SCHOOL, SAROYA				
	2235	13,084	0	13,084

TOTAL (DDO)		1,12,52,639	16,00,199	1,28,52,838
PRI NCIPAL, GOVERNMENT SENIOR	2202	1,12,34,605	16,15,125	1,28,49,730
SECONDARY SCHOOL, SEKHA				

 TOTAL (DDO) 1, 12, 34, 605 16, 15, 125 1, 28, 49, 730

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA	2202	4, 62, 62, 615	63, 66, 345	5, 26, 28, 960
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			2235	13, 000	0	13, 000
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 TOTAL (DDO) 4, 62, 75, 615 63, 66, 345 5, 26, 41, 960

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA	2071	14, 70, 931	0	14, 70, 931
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			2202	93, 528	0	93, 528
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 TOTAL (DDO) 15, 64, 459 0 15, 64, 459

PRINCIPAL, GOVERNMENT SENIOR	2202	60,38,250	8,82,024	69,20,274
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SECONDARY SCHOOL, SHAHPUR KALAN

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TOTAL (DDO)		60,38,250	8,82,024	69,20,274

PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,29,221	17,97,397	1,42,26,618
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SECONDARY SCHOOL, SHAMBHU KALAN

	2235	37,652	0	37,652
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TOTAL (DDO)		1,24,66,873	17,97,397	1,42,64,270

PRINCIPAL, GOVERNMENT SENIOR	2235	1,00,000	0	1,00,000
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SECONDARY SCHOOL, SHEKHSUBHAN

FAZILKA

*****	-----	-----	-----	-----
TOTAL (DDO)		1,00,000	0	1,00,000

PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,85,674	17,01,668	1,39,87,342
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SECONDARY SCHOOL, SHER MAJRA

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TOTAL (DDO)		1,22,85,674	17,01,668	1,39,87,342

PRINCIPAL, GOVERNMENT SENIOR	2202	32,92,943	5,46,433	38,39,376
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

SECONDARY SCHOOL, SHERPUR KALAN						
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN	2235	0	6,509	6,509

TOTAL (DDO)				32,92,943	5,52,942	38,45,885

SECONDARY SCHOOL, SIDHWAN						

TOTAL (DDO)				1,66,73,432	24,07,130	1,90,80,562

SECONDARY SCHOOL, SIDHWAN						
BET (BOYS)						

TOTAL (DDO)				43,88,965	7,24,858	51,13,823

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 07, 08, 492	15, 13, 895	1, 22, 22, 387
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SECONDARY SCHOOL, SI DHWAN DORA

	2235	25, 597	0	25, 597
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TOTAL (DDO)		1, 07, 34, 089	15, 13, 895	1, 22, 47, 984
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 01, 36, 218	17, 03, 635	1, 18, 39, 853
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SECONDARY SCHOOL, SI DHWAN KALAN

TOTAL (DDO)		1, 01, 36, 218	17, 03, 635	1, 18, 39, 853
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PRI NCIPAL, GOVERNMENT SENI OR	2202	86, 17, 425	14, 28, 101	1, 00, 45, 526
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SECONDARY SCHOOL, SI HORA

TOTAL (DDO)		86, 17, 425	14, 28, 101	1, 00, 45, 526
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PRI NCIPAL, GOVERNMENT SENI OR	2071	4, 89, 635	0	4, 89, 635
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SECONDARY SCHOOL, SI NGHOWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)					4,89,635	0	4,89,635
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN	2202		1,34,48,171	18,13,812	1,52,61,983
			2235		10,294	0	10,294

TOTAL (DDO)					1,39,48,100	18,13,812	1,57,61,912
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOANDH MAKSOODPUR	2202		2,67,506	0	2,67,506

TOTAL (DDO)					2,67,506	0	2,67,506
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL	2202		1,92,48,410	26,97,979	2,19,46,389
			2235		2,12,061	0	2,12,061

TOTAL (DDO)					1,94,60,471	26,97,979	2,21,58,450

PRINCIPAL, GOVERNMENT SENIOR 2235 25,806 0 25,806

SECONDARY SCHOOL, SUHIBA

TOTAL (DDO) 25,806 0 25,806

PRINCIPAL, GOVERNMENT SENIOR 2235 4,28,285 0 4,28,285

SECONDARY SCHOOL, SUJJANPUR

TOTAL (DDO) 4,28,285 0 4,28,285

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,14,809 20,45,532 1,57,60,341

SECONDARY SCHOOL, SUKHAAL

TOTAL (DDO) 1,37,14,809 20,45,532 1,57,60,341

PRINCIPAL, GOVERNMENT SENIOR 2202 2,80,82,115 37,63,502 3,18,45,617

SECONDARY SCHOOL, SUNAM

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,01,005	0	1,01,005
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, SUNAM				
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)	2,81,83,120	37,63,502	3,19,46,622

PRINCIPAL, GOVERNMENT SENIOR	2202	2,81,615	0	2,81,615
SECONDARY SCHOOL, SUNJOWAL				

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TOTAL (DDO)	2,81,615	0	2,81,615

PRINCIPAL, GOVERNMENT SENIOR	2202	42,34,114	9,32,924	51,67,038
SECONDARY SCHOOL, SURAKHPUR				

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TOTAL (DDO)	42,34,114	9,32,924	51,67,038

PRINCIPAL, GOVERNMENT SENIOR	2202	45,49,905	6,14,250	51,64,155
SECONDARY SCHOOL, TALWANDI				
SALHAN				

	2235	25,208	0	25,208
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TOTAL (DDO)	45,75,113	6,14,250	51,89,363

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 77, 42, 323 26, 03, 605 2, 03, 45, 928

SECONDARY SCHOOL, TALWARA

SECTOR-1

2235 37, 609 0 37, 609

TOTAL (DDO) 1, 77, 79, 932 26, 03, 605 2, 03, 83, 537

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 83, 54, 885 25, 82, 496 2, 09, 37, 381

SECONDARY SCHOOL, TANDA MUKERIAN

2235 82, 919 0 82, 919

TOTAL (DDO) 1, 84, 37, 804 25, 82, 496 2, 10, 20, 300

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 10, 82, 687 29, 12, 489 2, 39, 95, 176

SECONDARY SCHOOL, TANDA URMAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, TANDA URMAR	2235	79, 972	0	79, 972

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TOTAL (DDO) 2, 11, 62, 659 29, 12, 489 2, 40, 75, 148

PRI NCIPAL, GOVERNMENT SENI OR 2202 0 69, 948 69, 948
SECONDARY SCHOOL, TAPPA
2235 45, 450 0 45, 450

***** -----
TOTAL (DDO) 45, 450 69, 948 1, 15, 398

PRI NCIPAL, GOVERNMENT SENI OR 2202 1, 24, 10, 860 18, 43, 736 1, 42, 54, 596
SECONDARY SCHOOL, TELI CHAK
2235 25, 440 0 25, 440

***** -----
TOTAL (DDO) 1, 24, 36, 300 18, 43, 736 1, 42, 80, 036

PRI NCIPAL, GOVERNMENT SENI OR 2202 93, 15, 286 14, 79, 125 1, 07, 94, 411
SECONDARY SCHOOL, THEKARI WALA
***** -----

TOTAL (DDO) 93, 15, 286 14, 79, 125 1, 07, 94, 411

PRI NCIPAL, GOVERNMENT SENI OR 2202 1, 64, 91, 661 25, 43, 857 1, 90, 35, 518
SECONDARY SCHOOL, THULI WAL
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TOTAL (DDO)		1,64,91,661	25,43,857	1,90,35,518
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,85,572	19,03,907	1,58,89,479
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SECONDARY SCHOOL, TIBBA

	2235	55,682	0	55,682
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TOTAL (DDO)		1,40,41,254	19,03,907	1,59,45,161
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,52,450	18,17,001	1,49,69,451
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SECONDARY SCHOOL, UBHAWAL

	2235	4,68,564	0	4,68,564
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	TOTAL (DDO)		1,36,21,014	18,17,001	1,54,38,015
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PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	75,84,095	10,51,224	86,35,319
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SECONDARY SCHOOL, UDHAPUR BARSAL

***** -----
 TOTAL (DDO) 2,12,05,109 28,68,225 2,40,73,334

PRINCIPAL, GOVERNMENT SENIOR 2202 88,09,833 15,12,266 1,03,22,099

SECONDARY SCHOOL, UMAI DPUR TIBBA

***** -----
 TOTAL (DDO) 88,09,833 15,12,266 1,03,22,099

PRINCIPAL, GOVERNMENT SENIOR 2202 72,05,215 11,95,293 84,00,508

SECONDARY SCHOOL, USMANPUR

***** -----
 TOTAL (DDO) 72,05,215 11,95,293 84,00,508

PRINCIPAL, GOVERNMENT SENIOR 2202 73,32,332 8,91,243 82,23,575

SECONDARY SCHOOL, VEELA BAJJU

***** -----
 TOTAL (DDO) 73,32,332 8,91,243 82,23,575

PRINCIPAL, GOVERNMENT SENIOR 2202 68,84,713 9,72,974 78,57,687

SECONDARY SCHOOL, VIRK-KALAN

2235 48,069 0 48,069

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TOTAL (DDO)		69,32,782	9,72,974	79,05,756
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2,91,54,465	43,37,601	3,34,92,066
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SECONDARY SCHOOL, WADALA

GRANTHIA

***** -----

TOTAL (DDO)		2,91,54,465	43,37,601	3,34,92,066
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC	DI RECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENIOR	2202	1,00,42,363	13,30,318	1,13,72,681
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, WANDAR JATANA

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO)		1,00,42,363	13,30,318	1,13,72,681
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1,31,04,476	18,64,874	1,49,69,350
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SECONDARY SCHOOL, ZAFFERWAL

***** -----

TOTAL (DDO)		1, 31, 04, 476	18, 64, 874	1, 49, 69, 350
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 71, 11, 444	25, 04, 728	1, 96, 16, 172
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SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

***** -----

TOTAL (DDO)		1, 71, 11, 444	25, 04, 728	1, 96, 16, 172
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 41, 77, 822	20, 66, 283	1, 62, 44, 105
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SECONDARY SCHOOL, (GIRLS),

***** -----

TOTAL (DDO)		1, 41, 77, 822	20, 66, 283	1, 62, 44, 105
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PRINCIPAL, GOVERNMENT SENIOR	2202	51, 32, 740	6, 59, 436	57, 92, 176
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SECONDARY SCHOOL, BHODI PURA

	2235	12, 524	0	12, 524
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TOTAL (DDO)		51, 45, 264	6, 59, 436	58, 04, 700
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PRINCIPAL, GOVERNMENT SENIOR	2202	99, 68, 495	14, 33, 762	1, 14, 02, 257
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SECONDARY SCHOOL, JOGA(GIRLS)

	2235	24, 321	0	24, 321
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TOTAL (DDO)		99, 92, 816	14, 33, 762	1, 14, 26, 578
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PRINCIPAL, GOVERNMENT SENIOR	2235	28,73,738	0	28,73,738
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SECONDARY SCHOOL, CHAK DUHA WALA

TOTAL (DDO)		28,73,738	0	28,73,738

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAHURA	2202	1,05,77,414	14,85,711	1,20,63,125
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TOTAL (DDO)				1,05,77,414	14,85,711	1,20,63,125

PRINCIPAL, GOVERNMENT SENIOR	2202	2,96,66,548	40,30,828	3,36,97,376
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SECONDARY SCHOOL BAGPUR SATAUR

TOTAL (DDO)		2,96,66,548	40,30,828	3,36,97,376

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 73, 15, 388	25, 48, 535	1, 98, 63, 923
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SECONDERY SCHOOL PODDA SURA

SINGH

*****	-----	-----	-----	
TOTAL (DDO)		1, 73, 15, 388	25, 48, 535	1, 98, 63, 923

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 35, 91, 869	18, 96, 426	1, 54, 88, 295
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SECONDERY SCHOOL, HIMMATPUR

DHANOA

	2235	56, 622	0	56, 622
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TOTAL (DDO)		1, 36, 48, 491	18, 96, 426	1, 55, 44, 917

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 23, 39, 295	17, 67, 603	1, 41, 06, 898
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SECONDRY SCHOOL

*****	-----	-----	-----	
TOTAL (DDO)		1, 23, 39, 295	17, 67, 603	1, 41, 06, 898

PRI NCIPAL, GOVERNMENT SENIOR	2202	68, 76, 842	7, 32, 226	76, 09, 068
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SECONDRY SCHOOL GIRLS

*****	-----	-----	-----	
TOTAL (DDO)		68, 76, 842	7, 32, 226	76, 09, 068

PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,95,662 19,38,120 1,60,33,782
 SECONDARY SCHOOL (BOYS)
 GIDDERBAHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,40,95,662	19,38,120	1,60,33,782
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	2202	1,98,96,612	26,01,631	2,24,98,243
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TOTAL (DDO)				1,98,96,612	26,01,631	2,24,98,243
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,01,23,635 15,64,506 1,16,88,141
 SECONDARY SCHOOL (BOYS) MALOUT
 MANDI HARJIRAM

TOTAL (DDO)				1,01,23,635	15,64,506	1,16,88,141
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	2, 25, 71, 073	32, 38, 679	2, 58, 09, 752
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SECONDARY SCHOOL (GI RLS)

GI DDERBAHA

*****	-----	-----	-----	
TOTAL (DDO)		2, 25, 71, 073	32, 38, 679	2, 58, 09, 752

PRI NCIPAL, GOVERNMENT SERNI OR	2202	2, 39, 53, 746	36, 01, 028	2, 75, 54, 774
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SECONDARY SCHOOL (GI RLS) MALOUT

MANDI

*****	-----	-----	-----	
TOTAL (DDO)		2, 39, 53, 746	36, 01, 028	2, 75, 54, 774

PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 21, 39, 417	15, 02, 991	1, 36, 42, 408
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SECONDARY SCHOOL ABUL KHURANA

*****	-----	-----	-----	
TOTAL (DDO)		1, 21, 39, 417	15, 02, 991	1, 36, 42, 408

PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 36, 75, 909	20, 20, 508	1, 56, 96, 417
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SECONDARY SCHOOL BADAL

*****	-----	-----	-----	
TOTAL (DDO)		1, 36, 75, 909	20, 20, 508	1, 56, 96, 417

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BARIWALA	2202	1,59,09,561	21,94,708	1,81,04,269	
*****				TOTAL (DDO)	1,59,09,561	21,94,708	1,81,04,269
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHALLIANA	2202	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 SENIOR SECONDARY SCHOOL CHANNU	2202	85,68,925	12,06,459	97,75,384	
*****				TOTAL (DDO)	85,68,925	12,06,459	97,75,384
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DABWALI DHAB	2202	48,44,896	7,08,972	55,53,868	

***** -----
TOTAL (DDO) 48,44,896 7,08,972 55,53,868

PRINCIPAL, GOVERNMENT SENIOR 2202 63,71,026 10,40,635 74,11,661
SECONDARY SCHOOL FAQUIRSAR DHAB

***** -----
TOTAL (DDO) 63,71,026 10,40,635 74,11,661

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,56,138 16,00,184 1,28,56,322
SECONDARY SCHOOL GHUMIARA

***** -----
TOTAL (DDO) 1,12,56,138 16,00,184 1,28,56,322

PRINCIPAL, GOVERNMENT SENIOR 2202 84,51,647 9,61,064 94,12,711
SECONDARY SCHOOL GURUSAR

***** -----
TOTAL (DDO) 84,51,647 9,61,064 94,12,711

PRINCIPAL, GOVERNMENT SENIOR 2202 58,20,508 8,37,354 66,57,862

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SECONDARY SCHOOL HAKKUWALA

TOTAL (DDO) 58,20,508 8,37,354 66,57,862

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,14,605 16,47,241 1,28,61,846

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL JHURAR

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,12,14,605 16,47,241 1,28,61,846

PRINCIPAL, GOVERNMENT SENIOR 2202 70,24,205 9,17,321 79,41,526

SECONDARY SCHOOL KANDHU KHERA

TOTAL (DDO) 70,24,205 9,17,321 79,41,526

PRINCIPAL, GOVERNMENT SENIOR 2202 96,29,458 14,12,602 1,10,42,060

SECONDARY SCHOOL KOTLI ABLU

TOTAL (DDO) 96,29,458 14,12,602 1,10,42,060

PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 39, 42, 350	18, 88, 011	1, 58, 30, 361
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SECONDARY SCHOOL LAMBI

***** -----

TOTAL (DDO)		1, 39, 42, 350	18, 88, 011	1, 58, 30, 361
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 10, 71, 156	13, 99, 742	1, 24, 70, 898
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SECONDARY SCHOOL LILLIAN WALI

***** -----

TOTAL (DDO)		1, 10, 71, 156	13, 99, 742	1, 24, 70, 898
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	88, 89, 739	12, 13, 903	1, 01, 03, 642
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SECONDARY SCHOOL, PHULLU KHERA

***** -----

TOTAL (DDO)		88, 89, 739	12, 13, 903	1, 01, 03, 642
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PRI NCIPAL, GOVERNMENT SR	2202	1, 14, 85, 439	25, 65, 237	1, 40, 50, 676
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SECONDARY SCHOOL BANGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO) 1, 14, 85, 439 25, 65, 237 1, 40, 50, 676

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. SEC. 2202 2, 09, 58, 672 34, 45, 955 2, 44, 04, 627
INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL (BOYS), CINEMA ROAD,
S PUNJAB LUDHIANA
(COLLEGES)

***** -----
TOTAL (DDO) 2, 09, 58, 672 34, 45, 955 2, 44, 04, 627

PRINCIPAL, GOVERNMENT SR. SEC. 2202 66, 63, 785 9, 71, 220 76, 35, 005
SCHOOL, DHADE
2235 2, 21, 861 0 2, 21, 861

***** -----
TOTAL (DDO) 68, 85, 646 9, 71, 220 78, 56, 866

PRINCIPAL, GOVERNMENT SR. SEC. 2202 95, 12, 487 16, 05, 523 1, 11, 18, 010
SCHOOL, GHUMAN KALAN
2235 30, 525 0 30, 525

***** -----
TOTAL (DDO) 95, 43, 012 16, 05, 523 1, 11, 48, 535

PRINCIPAL, GOVERNMENT SR. SEC. 2202 91, 23, 022 12, 74, 350 1, 03, 97, 372
SCHOOL, KUNDAL

***** -----
TOTAL (DDO) 91,23,022 12,74,350 1,03,97,372

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,30,29,692 22,99,080 1,53,28,772
SCHOOL, LALTON KALAN

***** -----
TOTAL (DDO) 1,30,29,692 22,99,080 1,53,28,772

PRINCIPAL, GOVERNMENT SR. SEC. 2202 88,23,412 11,14,854 99,38,266
SCHOOL, MANNA SINGH WALA

***** -----
TOTAL (DDO) 88,23,412 11,14,854 99,38,266

PRINCIPAL, GOVERNMENT SR. SEC. 2202 10,77,475 0 10,77,475

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 10,77,475 0 10,77,475

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. SEC. 2202 54,44,021 9,12,932 63,56,953

INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL(GIRLS), MALHA

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 54,44,021 9,12,932 63,56,953

PRINCIPAL, GOVERNMENT SR. 2202 1,78,26,935 23,71,586 2,01,98,521

SECONDARY SCHOOL, BANGI-KALAN

2235 1,00,000 0 1,00,000

***** -----
TOTAL(DDO) 1,79,26,935 23,71,586 2,02,98,521

PRINCIPAL, GOVERNMENT SR. 2202 2,95,09,821 48,54,945 3,43,64,766

SECONDARY SCHOOL, CIVIL LINES

2235 6,10,316 3,33,991 9,44,307

***** -----
TOTAL(DDO) 3,01,20,137 51,88,936 3,53,09,073

PRINCIPAL, GOVERNMENT SR. 2202 3,34,78,565 45,56,932 3,80,35,497

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

***** -----
TOTAL(DDO) 3,34,78,565 45,56,932 3,80,35,497

PRI NCIPAL, GOVERNMENT SR.	2202	4, 07, 86, 054	55, 98, 888	4, 63, 84, 942
SECONDARY(GIRLS) SCHOOL, FAZI LKA				
	2235	1, 43, 017	0	1, 43, 017

TOTAL (DDO)		4, 09, 29, 071	55, 98, 888	4, 65, 27, 959

PRI NCIPAL, GOVERNMENT	2202	2, 03, 88, 397	27, 44, 761	2, 31, 33, 158
SR. SEC. SCHOOL,				

TOTAL (DDO)		2, 03, 88, 397	27, 44, 761	2, 31, 33, 158

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DI SBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT VI CTORIA	2202	1, 88, 33, 051	26, 34, 901	2, 14, 67, 952
I NSTRUCTI ON I NSTRUCTI ONS(SECONDARY), GIRLS SECONDARY SCHOOL						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				1, 88, 33, 051	26, 34, 901	2, 14, 67, 952

PRI NCIPAL, GOVT GI RL SENI OR	2202	2, 86, 22, 685	41, 40, 899	3, 27, 63, 584
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SECONDARY SCHOOL, MANSA

	2235	1, 23, 162	0	1, 23, 162
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TOTAL (DDO)		2, 87, 45, 847	41, 40, 899	3, 28, 86, 746
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PRI NCIPAL, GOVT MODEL SECONDARY	2202	3, 91, 41, 794	57, 42, 286	4, 48, 84, 080
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SCHOOL (ENG-MED), KHARAR

TOTAL (DDO)		3, 91, 41, 794	57, 42, 286	4, 48, 84, 080
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PRI NCIPAL, GOVT SENI OR SECONDARY	2202	2, 62, 81, 351	39, 97, 586	3, 02, 78, 937
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SCHOOL LALRU

TOTAL (DDO)		2, 62, 81, 351	39, 97, 586	3, 02, 78, 937
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PRI NCIPAL, GOVT SENI OR SECONDARY	2202	1, 62, 70, 341	24, 29, 328	1, 86, 99, 669
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SCHOOL SAMGOLI

TOTAL (DDO)		1, 62, 70, 341	24, 29, 328	1, 86, 99, 669
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PRI NCIPAL, GOVT SENI OR SECONDARY	2202	1, 50, 06, 764	21, 45, 356	1, 71, 52, 120
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SCHOOL (B) GHARUAN

***** -----
 TOTAL (DDO) 1,50,06,764 21,45,356 1,71,52,120

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,38,15,566 21,13,948 1,59,29,514

SCHOOL (G) GHARUAN

***** -----
 TOTAL (DDO) 1,38,15,566 21,13,948 1,59,29,514

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI	2202	5,11,07,910	42,54,561	5,53,62,471
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***** -----
 TOTAL (DDO) 5,11,07,910 42,54,561 5,53,62,471

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,65,32,034 38,02,926 3,03,34,960

SCHOOL (G) SOHANA

***** -----
TOTAL (DDO) 2,65,32,034 38,02,926 3,03,34,960

PRINCIPAL, GOVT SENIOR SECONDARY 2202 97,07,668 14,22,152 1,11,29,820
SCHOOL AMLALA

***** -----
TOTAL (DDO) 97,07,668 14,22,152 1,11,29,820

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,61,00,952 22,23,080 1,83,24,032
SCHOOL DAULAT SINGH WALA

***** -----
TOTAL (DDO) 1,61,00,952 22,23,080 1,83,24,032

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,51,47,296 21,43,457 1,72,90,753
SCHOOL DIALPURA

***** -----
TOTAL (DDO) 1,51,47,296 21,43,457 1,72,90,753

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,17,87,282 17,40,600 1,35,27,882
SCHOOL HANDESRA

***** -----
TOTAL (DDO) 1,17,87,282 17,40,600 1,35,27,882

PRI NCIPAL, GOVT SENIOR SECONDARY	2202	79, 67, 232	11, 10, 984	90, 78, 216
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SCHOOL HOSHI ARPUR

TOTAL (DDO)		79, 67, 232	11, 10, 984	90, 78, 216

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVT SENIOR SECONDARY	2202	1, 22, 81, 872	17, 54, 773	1, 40, 36, 645
I NSTRUCTION S	I NSTRUCTION S(SECONDARY), PUNJAB	SCHOOL JARAUT				
(COLLEGES)						

TOTAL (DDO)				2, 02, 49, 104	28, 65, 757	2, 31, 14, 861

PRI NCIPAL, GOVT SENIOR SECONDARY	2202	1, 23, 15, 888	17, 73, 560	1, 40, 89, 448
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SCHOOL JHANJERI

TOTAL (DDO)		1, 23, 15, 888	17, 73, 560	1, 40, 89, 448		

PRI NCIPAL, GOVT SENIOR SECONDARY	2202	1, 57, 38, 083	22, 59, 091	1, 79, 97, 174
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SCHOOL KHI JRABAD

***** -----
TOTAL (DDO) 1,57,38,083 22,59,091 1,79,97,174

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,31,39,460 18,06,218 1,49,45,678

SCHOOL KUMBHRA

***** -----
TOTAL (DDO) 1,31,39,460 18,06,218 1,49,45,678

PRINCIPAL, GOVT SENIOR SECONDARY 2202 27,41,607 0 27,41,607

SCHOOL KURARI

***** -----
TOTAL (DDO) 27,41,607 0 27,41,607

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,18,05,322 16,81,837 1,34,87,159

SCHOOL MACHHALI KALAN

***** -----
TOTAL (DDO) 1,18,05,322 16,81,837 1,34,87,159

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,92,48,769 26,64,016 2,19,12,785

SCHOOL MUBARI KPUR

***** -----

TOTAL (DDO) 1,92,48,769 26,64,016 2,19,12,785

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	2202	1,31,37,947	18,71,206	1,50,09,153
*****				TOTAL (DDO)	1,31,37,947	1,50,09,153
		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL NADA	2202	1,18,71,359	16,32,781	1,35,04,140
*****				TOTAL (DDO)	1,18,71,359	1,35,04,140
		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL PANDWALA	2202	1,01,69,118	13,59,340	1,15,28,458
*****				TOTAL (DDO)	1,01,69,118	1,15,28,458

PRI NCIPAL, GOVT SENI OR SECONDARY 2202	88, 20, 402	11, 90, 118	1, 00, 10, 520
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SCHOOL RAMGARH-BHUDA

*****	-----	-----	-----
TOTAL (DDO)	88, 20, 402	11, 90, 118	1, 00, 10, 520

PRI NCIPAL, GOVT SENI OR SECONDARY 2202	2, 44, 17, 328	29, 96, 210	2, 74, 13, 538
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SCHOOL SAHAURAN

*****	-----	-----	-----
TOTAL (DDO)	2, 44, 17, 328	29, 96, 210	2, 74, 13, 538

PRI NCIPAL, GOVT SENI OR SECONDARY 2202	49, 44, 905	0	49, 44, 905
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SCHOOL SAS NAGAR

*****	-----	-----	-----
TOTAL (DDO)	49, 44, 905	0	49, 44, 905

PRI NCIPAL, GOVT SENI OR SECONDARY 2202	2, 13, 81, 443	25, 43, 478	2, 39, 24, 921
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SCHOOL SIALBA

*****	-----	-----	-----
TOTAL (DDO)	2, 13, 81, 443	25, 43, 478	2, 39, 24, 921

PRI NCIPAL, GOVT SENI OR SECONDARY 2202	19, 54, 038	0	19, 54, 038
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

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

		SCHOOL SOHANA				

		TOTAL (DDO)		19,54,038	0	19,54,038
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIRA	2202	2,44,71,689	25,23,303	2,69,94,992

		TOTAL (DDO)		2,44,71,689	25,23,303	2,69,94,992
		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIUR	2202	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	69,07,862	9,93,621	79,01,483

TOTAL (DDO)	69,07,862	9,93,621	79,01,483
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2235	1,10,118	0	1,10,118
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MAM DOT

TOTAL (DDO)	1,10,118	0	1,10,118
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PRINCIPAL, GOVT. ADARSH SENIOR 2202	95,24,659	14,71,796	1,09,96,455
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SECONDARY SCHOOL, CANAL COLONY

TOTAL (DDO)	95,24,659	14,71,796	1,09,96,455
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PRINCIPAL, GOVT. ADARSH SENIOR 2202	46,31,710	8,23,687	54,55,397
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SECONDARY SCHOOL, KOT DHANDAL

TOTAL (DDO)	46,31,710	8,23,687	54,55,397
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PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2202	1,81,47,400	21,85,533	2,03,32,933
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MAUR MANDI

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2235 2,29,005 0 2,29,005
 INSTRUCTION INSTRUCTIONS(SECONDARY), MAUR MANDI
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 1,83,76,405 21,85,533 2,05,61,938

PRINCIPAL, GOVT. GIRLS SR 2235 8,45,025 0 8,45,025
 SECONDARY SCHOOL MOGA

***** -----
 TOTAL(DDO) 8,45,025 0 8,45,025

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 1,04,79,253 12,09,181 1,16,88,434
 SCHOOL, PONJ KOSI

2235 16,106 0 16,106

***** -----
 TOTAL(DDO) 1,04,95,359 12,09,181 1,17,04,540

PRINCIPAL, GOVT. GIRLS SR. 2202 15,13,340 0 15,13,340
 SECONDARY SCHOOL, TARN TARAN

***** -----
 TOTAL(DDO) 15,13,340 0 15,13,340

PRI NCIPAL, GOVT. HIGH SCHOOL ,	2202	47,13,012	5,26,877	52,39,889
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NI HAL SINGH WALA

TOTAL (DDO)		47,13,012	5,26,877	52,39,889

PRI NCIPAL, GOVT. HIGH SCHOOL,	2202	1,08,00,097	14,77,368	1,22,77,465
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RANDHAWA

TOTAL (DDO)		1,08,00,097	14,77,368	1,22,77,465

PRI NCIPAL, GOVT. I NSERVI CE	2202	2,42,014	0	2,42,014
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TRAI NI NG CENTRE

TOTAL (DDO)		2,42,014	0	2,42,014

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVT. MODEL SENI OR	2202	35,69,715	4,22,463	39,92,178

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NATHEHA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 38,11,729 4,22,463 42,34,192

PRINCIPAL, GOVT. MODEL SENIOR 2202 54,24,451 8,30,172 62,54,623

SECONDARY SCHOOL, RAI KE KALAN

TOTAL(DDO) 54,24,451 8,30,172 62,54,623

PRINCIPAL, GOVT. MODEL SENIOR 2202 42,313 0 42,313

SECONDARY SCHOOL, RAMNAGAR

TOTAL(DDO) 42,313 0 42,313

PRINCIPAL, GOVT. S. SSCHOOL, 2202 63,36,835 11,61,069 74,97,904

KUTTIWAL KALAN

2235 72,749 0 72,749

TOTAL(DDO) 64,09,584 11,61,069 75,70,653

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 29,80,841 0 29,80,841

SCHOOL, RODE

 TOTAL (DDO) 29,80,841 0 29,80,841

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 91,39,495 16,49,673 1,07,89,168
 SCHOOL (B), RAIKOT
 2235 1,01,355 45,899 1,47,254

 TOTAL (DDO) 92,40,850 16,95,572 1,09,36,422

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 84,53,868 12,21,439 96,75,307
 SCHOOL (GIRLS), DAROLI BHAI

 TOTAL (DDO) 84,53,868 12,21,439 96,75,307

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, BHUTTAL KALAN		75,02,374	9,83,376	84,85,750
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***** -----
TOTAL (DDO) 75,02,374 9,83,376 84,85,750

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,05,00,757 14,63,868 1,19,64,625
SCHOOL, CHAK SAIDO KE

2235 1,00,000 0 1,00,000

***** -----
TOTAL (DDO) 1,06,00,757 14,63,868 1,20,64,625

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,12,12,734 16,17,040 1,28,29,774
SCHOOL, DALLA

***** -----
TOTAL (DDO) 1,12,12,734 16,17,040 1,28,29,774

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,59,85,460 23,02,389 1,82,87,849
SCHOOL, DHURI

2235 1,02,548 0 1,02,548

***** -----
TOTAL (DDO) 1,60,88,008 23,02,389 1,83,90,397

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 77,86,696 10,80,281 88,66,977
SCHOOL, KEHAR SINGH WALA

***** -----

TOTAL (DDO)	77,86,696	10,80,281	88,66,977
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1,37,81,751	19,41,166	1,57,22,917
SCHOOL, KOT BHAI			

TOTAL (DDO)	1,37,81,751	19,41,166	1,57,22,917
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	54,03,306	7,74,207	61,77,513
SCHOOL, LAKHA HAZI			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

		TOTAL (DDO)		54,03,306	7,74,207	61,77,513

PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVT. SENI OR SECONDARY 2202		1,47,43,404	19,74,820	1,67,18,224
I NSTRUCTION S	I NSTRUCTION S(SECONDARY), PUNJAB	SCHOOL, MEHLAN				
(COLLEGES)						

		2235		4,73,351	0	4,73,351
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TOTAL (DDO)	2,06,20,061	27,49,027	2,33,69,088
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,25,64,453	18,09,195	1,43,73,648
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SCHOOL, MULOWAL

2235	0	10,319	10,319
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***** -----

TOTAL (DDO)	1,25,64,453	18,19,514	1,43,83,967
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,18,28,669	19,38,006	1,37,66,675
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SCHOOL, MUNDIAN KALAN

***** -----

TOTAL (DDO)	1,18,28,669	19,38,006	1,37,66,675
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	68,43,547	9,63,430	78,06,977
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SCHOOL, RATOL ROHI

***** -----

TOTAL (DDO)	68,43,547	9,63,430	78,06,977
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	51,55,397	6,34,801	57,90,198
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SCHOOL, RUKNA BEGU

***** -----

TOTAL (DDO)	51,55,397	6,34,801	57,90,198
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	31, 13, 797	4, 15, 328	35, 29, 125
SCHOOL, SARHALI			

TOTAL (DDO)	31, 13, 797	4, 15, 328	35, 29, 125
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 53, 34, 989	21, 41, 947	1, 74, 76, 936
SCHOOL, SARON			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVT. SENI OR SECONDARY 2235		1, 31, 900	0	1, 31, 900
I NSTRUCTI ON S	I NSTRUCTI ONS(SECONDARY),	SCHOOL, SARON				
(COLLEGES)	PUNJAB					

TOTAL (DDO)	1, 54, 66, 889	21, 41, 947	1, 76, 08, 836
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 36, 18, 677	20, 24, 203	1, 56, 42, 880
SCHOOL, SHER KHAN			

2235	15, 042	0	15, 042
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TOTAL (DDO)	1,36,33,719	20,24,203	1,56,57,922
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,11,30,251	14,77,240	1,26,07,491
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SCHOOL, SOHANGARH

***** -----

TOTAL (DDO)	1,11,30,251	14,77,240	1,26,07,491
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	38,73,353	0	38,73,353
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SCHOOL, TARN TARAN

2235	5,75,649	1,17,676	6,93,325
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***** -----

TOTAL (DDO)	44,49,002	1,17,676	45,66,678
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,84,40,305	26,05,665	2,10,45,970
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SCHOOL, BAJI DPUR

***** -----

TOTAL (DDO)	1,84,40,305	26,05,665	2,10,45,970
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,51,40,645	24,14,792	1,75,55,437
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SCHOOL, CHACK BUDHOKE

***** -----

TOTAL (DDO)	1,51,40,645	24,14,792	1,75,55,437
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,87,69,313	24,61,625	2,12,30,938
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SCHOOL, DANGAR KHERA

TOTAL (DDO)	1,87,69,313	24,61,625	2,12,30,938

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, DATARANWALI		95,18,168	13,91,804	1,09,09,972
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TOTAL (DDO)	2,82,87,481	38,53,429	3,21,40,910

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,17,67,290	31,18,853	2,48,86,143
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SCHOOL, GURUHARBAHAI (BOYS)

TOTAL (DDO)	2,17,67,290	31,18,853	2,48,86,143

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,55,35,647	19,86,862	1,75,22,509
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SCHOOL, GURUHARBAHAI (GIRLS)

***** -----
TOTAL (DDO) 1,55,35,647 19,86,862 1,75,22,509

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 78,26,118 11,48,902 89,75,020

SCHOOL, HAZARA SINGH WALA

***** -----
TOTAL (DDO) 78,26,118 11,48,902 89,75,020

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,37,18,705 32,74,177 2,69,92,882

SCHOOL, JALLALABAD(BOYS)

***** -----
TOTAL (DDO) 2,37,18,705 32,74,177 2,69,92,882

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 3,34,37,944 46,37,241 3,80,75,185

SCHOOL, JALLALABAD(GIRLS)

***** -----
TOTAL (DDO) 3,34,37,944 46,37,241 3,80,75,185

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,06,01,804 15,29,102 1,21,30,906

SCHOOL, JHURAR KHERA

***** -----
TOTAL (DDO) 1,06,01,804 15,29,102 1,21,30,906

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KANDWALA AMARKOT	2202	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	2,13,07,402	28,87,508	2,41,94,910	
*****				TOTAL (DDO)	2,13,07,402	28,87,508	2,41,94,910
		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH	2202	1,39,22,566	18,01,382	1,57,23,948	
*****				TOTAL (DDO)	1,39,22,566	18,01,382	1,57,23,948

PRI NCIPAL, GOVT. SENI OR SECONDARY 2071	3,49,712	0	3,49,712
SCHOOL, MUDKI			

2202	1,81,81,020	26,64,646	2,08,45,666
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*****	-----	-----	-----
TOTAL (DDO)	1,85,30,732	26,64,646	2,11,95,378

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	92,06,343	13,08,285	1,05,14,628
SCHOOL, TALWANDI JALLE KHAN			

*****	-----	-----	-----
TOTAL (DDO)	92,06,343	13,08,285	1,05,14,628

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1,07,55,389	15,63,137	1,23,18,526
SCHOOL, CHHI TANWALA			

2235	12,501	0	12,501
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*****	-----	-----	-----
TOTAL (DDO)	1,07,67,890	15,63,137	1,23,31,027

PRI NCIPAL, GOVT. SR, SEC SCHOOL, 2202	1,22,83,825	4,86,762	1,27,70,587
TALWAN			

2235	74,000	0	74,000
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*****	-----	-----	-----
TOTAL (DDO)	1,23,57,825	4,86,762	1,28,44,587

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2235	2,04,54,796	28,74,431	2,33,29,227
					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					2,25,798	0	2,25,798
*****					-----		
TOTAL (DDO)					2,25,798	0	2,25,798
PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU					55,04,800	7,64,084	62,68,884
*****					-----		
TOTAL (DDO)					55,04,800	7,64,084	62,68,884

PRINCIPAL, GOVT. SR. SEC. 2202 1,01,95,389 14,76,856 1,16,72,245

SCHOOL(B), BALIAN WALI

TOTAL (DDO) 1,01,95,389 14,76,856 1,16,72,245

PRINCIPAL, GOVT. SR. SEC. 2202 88,78,617 13,20,247 1,01,98,864

SCHOOL(BOYS), KOTHA-GURU

2235 1,45,320 0 1,45,320

TOTAL (DDO) 90,23,937 13,20,247 1,03,44,184

PRINCIPAL, GOVT. SR. SEC. 2202 93,05,039 12,81,869 1,05,86,908

SCHOOL(BOYS), PHUL

TOTAL (DDO) 93,05,039 12,81,869 1,05,86,908

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 29,97,455 0 29,97,455

KABARWALA

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL (DDO) 29,97,455 0 29,97,455

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,44,55,184 20,47,657 1,65,02,841
INSTRUCTION INSTRUCTIONS (SECONDARY), NURPUR SETHAN
S PUNJAB
(COLLEGES)

2235 1,00,000 0 1,00,000

TOTAL (DDO) 1,75,52,639 20,47,657 1,96,00,296

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,62,93,419 23,30,942 1,86,24,361
ATTARI

2235 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 63,87,446 9,29,213 73,16,659
AUR

TOTAL (DDO) 63,87,446 9,29,213 73,16,659

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,55,98,515 22,55,095 1,78,53,610
BHAGGEKE PIPAL

***** -----
TOTAL (DDO) 1,55,98,515 22,55,095 1,78,53,610

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 67,43,939 8,87,653 76,31,592
BHAGGOKE

***** -----
TOTAL (DDO) 67,43,939 8,87,653 76,31,592

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,57,69,396 22,08,710 1,79,78,106
BHOKHRA

2235 1,31,904 0 1,31,904

***** -----
TOTAL (DDO) 1,59,01,300 22,08,710 1,81,10,010

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 76,79,946 8,79,240 85,59,186
BUNDALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	76, 79, 946	8, 79, 240	85, 59, 186
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 CHAK FATEH SINGH WALA	93, 56, 958	12, 65, 411	1, 06, 22, 369
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TOTAL (DDO)	93, 56, 958	12, 65, 411	1, 06, 22, 369
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 CHURI WALA DHANA	93, 35, 460	12, 75, 947	1, 06, 11, 407
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TOTAL (DDO)	93, 35, 460	12, 75, 947	1, 06, 11, 407
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DHAPALI	1, 31, 81, 830	18, 67, 626	1, 50, 49, 456
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TOTAL (DDO)	1, 31, 81, 830	18, 67, 626	1, 50, 49, 456
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DI ALPURA BHAI KA	60, 48, 200	8, 66, 027	69, 14, 227
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TOTAL (DDO)	60, 48, 200	8, 66, 027	69, 14, 227
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	92,15,994	13,32,772	1,05,48,766
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DUNERA

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TOTAL(DDO)	92,15,994	13,32,772	1,05,48,766

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	93,53,678	13,29,077	1,06,82,755
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FEROZE SHAH

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TOTAL(DDO)	93,53,678	13,29,077	1,06,82,755

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,41,45,780	16,18,602	1,57,64,382
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GORAYA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,41,45,780	16,18,602	1,57,64,382

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,28,66,839	18,41,139	1,47,07,978
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JANDWAL

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TOTAL (DDO)	2,70,12,619	34,59,741	3,04,72,360

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,04,62,938	17,82,471	1,22,45,409
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KADIANA KALAN

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TOTAL (DDO)	1,04,62,938	17,82,471	1,22,45,409

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,05,96,812	15,36,652	1,21,33,464
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KAHMA

2235	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, 2202	1,71,68,398	27,05,122	1,98,73,520
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KHAI PHAMEKI

*****	-----	-----	-----
TOTAL (DDO)	1,71,68,398	27,05,122	1,98,73,520

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,11,04,887	16,05,022	1,27,09,909
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KHAOWALI DHAB

***** -----
TOTAL (DDO) 1, 11, 04, 887 16, 05, 022 1, 27, 09, 909

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 28, 71, 182 17, 96, 989 1, 46, 68, 171

KHIRAN WALI

***** -----
TOTAL (DDO) 1, 28, 71, 182 17, 96, 989 1, 46, 68, 171

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 20, 52, 912 4, 47, 186 25, 00, 098

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

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

PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 KHIVA		12, 850	0	12, 850
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TOTAL (DDO) 20, 65, 762 4, 47, 186 25, 12, 948

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	80,01,255	11,69,759	91,71,014
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KHUBHAN

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TOTAL (DDO)	80,01,255	11,69,759	91,71,014

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	65,64,799	12,07,201	77,72,000
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LEHAL

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TOTAL (DDO)	65,64,799	12,07,201	77,72,000

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,16,27,412	16,45,155	1,32,72,567
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MAHMU JOYIA

2235	1,56,474	0	1,56,474
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TOTAL (DDO)	1,17,83,886	16,45,155	1,34,29,041

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,42,07,468	21,22,165	1,63,29,633
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MEGHA RAI

*****	-----	-----	-----
TOTAL (DDO)	1,42,07,468	21,22,165	1,63,29,633

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	32,15,830	3,06,345	35,22,175
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MORO

***** -----
TOTAL (DDO) 32,15,830 3,06,345 35,22,175

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 72,75,013 9,90,547 82,65,560

PAJJODEOTA SOOS

2235 1,40,972 0 1,40,972

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				74,15,985	9,90,547	84,06,532

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATRE WALA	2202	70,82,103	10,92,549	81,74,652
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TOTAL (DDO) 1,44,98,088 20,83,096 1,65,81,184

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,62,57,437 23,25,152 1,85,82,589

SABUANA

***** -----
TOTAL (DDO) 1,62,57,437 23,25,152 1,85,82,589

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,41,72,083 20,57,534 1,62,29,617
SAPPAN WALA

***** -----
TOTAL (DDO) 1,41,72,083 20,57,534 1,62,29,617

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,66,41,592 22,27,587 1,88,69,179
SAYAD WALA

***** -----
TOTAL (DDO) 1,66,41,592 22,27,587 1,88,69,179

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,11,68,813 14,64,577 1,26,33,390
TALWANDI SABO

***** -----
TOTAL (DDO) 1,11,68,813 14,64,577 1,26,33,390

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,67,19,481 22,66,005 1,89,85,486
TIBBER

2235 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 74,76,806 12,88,551 87,65,357
UDHOWAL, JALANDHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				74,76,806	12,88,551	87,65,357

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 VALOOR		58,04,682	7,25,079	65,29,761
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TOTAL (DDO) 1,32,81,488 20,13,630 1,52,95,118

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,14,94,507 12,72,044 1,27,66,551
VEROKE

2235 23,363 0 23,363

***** -----
TOTAL (DDO) 1,15,17,870 12,72,044 1,27,89,914

PRI NCIPAL, GOVT. SR. SEC.	2202	87, 47, 575	11, 16, 634	98, 64, 209
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SCHOOL, BHAI RUPA

***** -----

TOTAL (DDO)		87, 47, 575	11, 16, 634	98, 64, 209
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PRI NCIPAL, GOVT. SR. SEC.	2202	87, 08, 715	12, 69, 432	99, 78, 147
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SCHOOL, KALJHARANI

***** -----

TOTAL (DDO)		87, 08, 715	12, 69, 432	99, 78, 147
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PRI NCIPAL, GOVT. SR. SEC.	2202	76, 23, 655	10, 49, 366	86, 73, 021
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SCHOOL, MANDI KALAN

***** -----

TOTAL (DDO)		76, 23, 655	10, 49, 366	86, 73, 021
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PRI NCIPAL, GOVT. SR. SEC.	2202	53, 72, 278	7, 37, 146	61, 09, 424
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SCHOOL, RAMSARA

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TOTAL (DDO)		53, 72, 278	7, 37, 146	61, 09, 424
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PRI NCIPAL, GOVT. SR. SEC.	2202	1, 35, 62, 931	19, 07, 960	1, 54, 70, 891
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SCHOOL, SANJAY NAGAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,35,62,931	19,07,960	1,54,70,891
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAKOOR	2202	97,45,031	14,03,978	1,11,49,009
TOTAL (DDO)				2,33,07,962	33,11,938	2,66,19,900
		PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM	2202	1,09,22,715	15,48,715	1,24,71,430
			2235	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	66,85,196	9,49,508	76,34,704

	2235	2,00,000	0	2,00,000

TOTAL (DDO)		68,85,196	9,49,508	78,34,704
PRI NCIPAL, GOVT. SR. SECONDARY	2202	3,38,37,025	46,13,720	3,84,50,745
SCHOOL, DI NA NAGAR				
	2235	1,34,761	0	1,34,761

TOTAL (DDO)		3,39,71,786	46,13,720	3,85,85,506
PRI NCIPAL, GOVT. SR. SECONDARY	2202	50,46,611	8,78,343	59,24,954
SCHOOL, FATEHGARH PANJTOOR				
	2235	75,478	0	75,478

TOTAL (DDO)		50,46,611	8,78,343	59,24,954
PRI NCIPAL, GOVT. SR. SECONDARY	2235	75,478	0	75,478
SCHOOL, JAROAT				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		75,478	0	75,478
PRI NCIPAL, GOVT. SR. SECONDARY	2235	1,00,000	0	1,00,000
SCHOOL, MAHEM				

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

		TOTAL (DDO)		1,00,000	0	1,00,000
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, RAMEANA	2202	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	94,31,497	13,64,940	1,07,96,437

		TOTAL (DDO)		94,31,497	13,64,940	1,07,96,437
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	1,61,10,266	22,37,057	1,83,47,323
			2235	1,10,604	0	1,10,604

TOTAL (DDO)		1, 62, 20, 870	22, 37, 057	1, 84, 57, 927
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PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202		88, 21, 683	12, 63, 457	1, 00, 85, 140
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JALAL

***** -----				
TOTAL (DDO)		88, 21, 683	12, 63, 457	1, 00, 85, 140

PRINCIPAL, GOVT. SR. SEC. 2202		74, 23, 372	11, 11, 438	85, 34, 810
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SCHOOL(BOYS), TALWANDI BHAI

***** -----				
TOTAL (DDO)		74, 23, 372	11, 11, 438	85, 34, 810

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202		1, 39, 61, 769	19, 62, 356	1, 59, 24, 125
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(G), PHAPHRE BHAI KE

2235		12, 437	0	12, 437
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TOTAL (DDO)		1, 39, 74, 206	19, 62, 356	1, 59, 36, 562

PRINCIPAL, GOVT. 2202		1, 10, 52, 632	15, 92, 071	1, 26, 44, 703
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SR. SEC. SCHOOL (BOYS), MEHRAJ

***** -----
TOTAL (DDO) 1, 10, 52, 632 15, 92, 071 1, 26, 44, 703

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 71, 90, 494 10, 29, 314 82, 19, 808
INSTRUCTION INSTRUCTIONS (SECONDARY), UMARPUR KALAN
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 71, 90, 494 10, 29, 314 82, 19, 808

PRINCIPAL, GOVT. (BOYS) 2202 2, 31, 29, 812 33, 35, 990 2, 64, 65, 802
SR. SEC. SCHOOL, MOHINDRA
GANJ, RAJPURA

***** -----
TOTAL (DDO) 2, 31, 29, 812 33, 35, 990 2, 64, 65, 802

PRINCIPAL, GOVT. (G) SR. SEC. 2202 1, 02, 99, 935 15, 04, 187 1, 18, 04, 122
SCHOOL, MAMDOT

2235 0 1, 00, 000 1, 00, 000

***** -----
TOTAL (DDO) 1, 02, 99, 935 16, 04, 187 1, 19, 04, 122

PRI NCIP AL, GOVT. (G) SR. SEC	2202	4, 19, 02, 110	52, 75, 223	4, 71, 77, 333
SCHOOL, BTD.				

TOTAL (DDO)		4, 19, 02, 110	52, 75, 223	4, 71, 77, 333

PRI NCIP AL, GOVT. BOYS SR. SEC	2202	1, 21, 61, 600	17, 43, 268	1, 39, 04, 868
SCHOOL, GONI ANA MANDI				

	2235	2, 00, 380	0	2, 00, 380
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TOTAL (DDO)		1, 23, 61, 980	17, 43, 268	1, 41, 05, 248

PRI NCIP AL, GOVT. GI RLS SR. SEC.	2202	83, 61, 591	7, 34, 695	90, 96, 286
SCHOOL, NURMAHAL				

TOTAL (DDO)		83, 61, 591	7, 34, 695	90, 96, 286

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRI NCIP AL, GOVT. POLYTECHNIC FOR WOMEN	2202	4, 97, 97, 614	68, 84, 614	5, 66, 82, 228

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 5,81,59,205 76,19,309 6,57,78,514

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,36,39,222 17,87,258 1,54,26,480
SCHOOL (GIRLS), TALWANDI BHAI

***** -----
TOTAL (DDO) 1,36,39,222 17,87,258 1,54,26,480

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,26,84,717 17,82,882 1,44,67,599
SCHOOL, PANJ KE UTTAR

***** -----
TOTAL (DDO) 1,26,84,717 17,82,882 1,44,67,599

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,31,17,706 18,77,808 1,49,95,514
SCHOOL, TAHLI WALA BODLA

***** -----
TOTAL (DDO) 1,31,17,706 18,77,808 1,49,95,514

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 52,35,039 7,67,283 60,02,322
SARHALA MUNDIAN

 TOTAL (DDO) 52,35,039 7,67,283 60,02,322

PRINCIPAL, GOVT. SR. SEC. 2202 1,02,92,466 13,91,455 1,16,83,921
 SCHOOL (BOYS), BHUCHO MANDI

2235 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, 2202 92,53,776 13,41,149 1,05,94,925
 LOOMBRI WALA

2235 41,127 0 41,127

 TOTAL (DDO) 92,94,903 13,41,149 1,06,36,052

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI PHUL	2202	2,15,69,755	30,17,499	2,45,87,254
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TOTAL (DDO) 2, 15, 69, 755 30, 17, 499 2, 45, 87, 254

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 23, 23, 582 24, 40, 176 1, 47, 63, 758
DHANDARI KHURD

***** -----
TOTAL (DDO) 1, 23, 23, 582 24, 40, 176 1, 47, 63, 758

PRI NCIPAL, GOVT. SR. SEC 2202 1, 88, 39, 249 26, 05, 372 2, 14, 44, 621
SCHOOL, KHUI AN SARWAR

2235 6, 901 0 6, 901

***** -----
TOTAL (DDO) 1, 88, 46, 150 26, 05, 372 2, 14, 51, 522

PRI NCIPAL, GOVT. SR. SEC 2202 1, 88, 12, 300 26, 43, 055 2, 14, 55, 355
SCHOOL, NI HAL KHERA

***** -----
TOTAL (DDO) 1, 88, 12, 300 26, 43, 055 2, 14, 55, 355

PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2202 1, 22, 39, 797 20, 07, 373 1, 42, 47, 170
(BOYS), SAHNEWAL

2235 0 1, 00, 000 1, 00, 000

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TOTAL (DDO)		1, 22, 39, 797	21, 07, 373	1, 43, 47, 170
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PRINCIPAL, GOVT. SR. SEC.	2202	89, 43, 494	13, 20, 780	1, 02, 64, 274
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SCHOOL, BEHAK GUJJARAN

	2235	1, 19, 972	1, 00, 000	2, 19, 972
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TOTAL (DDO)		90, 63, 466	14, 20, 780	1, 04, 84, 246
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PRINCIPAL, GOVT. SR. SEC.	2235	41, 550	0	41, 550
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SCHOOL, CHIMNEWALAMALOOKPUR

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)		41, 550	0	41, 550

PRINCIPAL, GOVT. SR. SEC.	2202	1, 19, 82, 287	16, 81, 265	1, 36, 63, 552
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SCHOOL, DARBAR PANDURI

***** -----
TOTAL (DDO) 1, 20, 23, 837 16, 81, 265 1, 37, 05, 102

PRI NCIPAL, GOVT. SR. SEC. 2202 71, 42, 233 11, 17, 522 82, 59, 755
SCHOOL, GHUNGRALI SI KHAN

***** -----
TOTAL (DDO) 71, 42, 233 11, 17, 522 82, 59, 755

PRI NCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 1, 48, 34, 140 19, 39, 092 1, 67, 73, 232
MAI SER KHANA

2235 30, 074 0 30, 074

***** -----
TOTAL (DDO) 1, 48, 64, 214 19, 39, 092 1, 68, 03, 306

PRI NCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 86, 02, 410 12, 23, 680 98, 26, 090
MANDI KALAN

2235 11, 11, 253 0 11, 11, 253

***** -----
TOTAL (DDO) 97, 13, 663 12, 23, 680 1, 09, 37, 343

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 47, 92, 763 4, 13, 852 52, 06, 615
BAGHELEWALA

***** -----

TOTAL (DDO)		47,92,763	4,13,852	52,06,615
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	89,46,056	11,28,829	1,00,74,885
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BI LASPUR

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TOTAL (DDO)		89,46,056	11,28,829	1,00,74,885
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BILGA	2202	37,223	0	37,223

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TOTAL (DDO)		37,223	0	37,223
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA	2202	2,27,946	0	2,27,946
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WANGALLI (BOYS)

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TOTAL (DDO)		2,27,946	0	2,27,946
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202	1, 78, 32, 145	25, 90, 517	2, 04, 22, 662
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WANI GARH

*****	-----	-----	-----
TOTAL (DDO)	1, 78, 32, 145	25, 90, 517	2, 04, 22, 662

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202	59, 43, 879	6, 84, 829	66, 28, 708
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LLAN

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TOTAL (DDO)	59, 43, 879	6, 84, 829	66, 28, 708

PRI NCIPAL, GOVERNMENT SENI OR 2202	1, 41, 22, 935	17, 34, 214	1, 58, 57, 149
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SECODARY SCHOOL

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TOTAL (DDO)	1, 41, 22, 935	17, 34, 214	1, 58, 57, 149

PRI NCIPAL, JAIN GI RLS HI GHER 2202	19, 89, 870	0	19, 89, 870
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SECONDARY SCHOOL

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TOTAL (DDO)	19, 89, 870	0	19, 89, 870

PRI NCIPAL, KHALSA HI GHER 2202	8, 96, 439	0	8, 96, 439
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SECONDARY SCHOOL, BI R BABA BUDA

SAHIB

TOTAL (DDO) 8,96,439 0 8,96,439

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL	2202	28,41,085	0	28,41,085

TOTAL (DDO) 28,41,085 0 28,41,085

PRINCIPAL, KHALSA SR. SEC. SCHOOL, 2202 7,88,507 0 7,88,507

TALWANDI SABO

TOTAL (DDO) 7,88,507 0 7,88,507

PRINCIPAL, LT. GENERAL BEANT 2202 1,52,55,281 22,25,159 1,74,80,440

SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

***** -----
TOTAL (DDO) 1,52,55,281 22,25,159 1,74,80,440

PRINCIPAL, M. D. A. S. SR. SECONDARY 2202 57,58,087 8,96,800 66,54,887
SCHOOL, MOGA

***** -----
TOTAL (DDO) 57,58,087 8,96,800 66,54,887

PRINCIPAL, M. L. M. HR. SEC. SCHOOL 2202 32,81,147 63,55,044 96,36,191
FZR

***** -----
TOTAL (DDO) 32,81,147 63,55,044 96,36,191

PRINCIPAL, MATTA GUJARI SENIOR 2202 1,37,95,170 15,49,878 1,53,45,048
SECONDARY SCHOOL

2235 1,22,586 0 1,22,586

***** -----
TOTAL (DDO) 1,39,17,756 15,49,878 1,54,67,634

PRINCIPAL, MODEL SENIOR SECONDARY 2202 3,74,72,227 52,27,818 4,27,00,045
SCHOOL, PHEEL KHANNA

2235 2,37,705 0 2,37,705

***** -----
TOTAL (DDO) 3, 77, 09, 932 52, 27, 818 4, 29, 37, 750

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, N. S. KHALSA HIGH SCHOOL, SULTANPUR LODHI	2202	18, 27, 886	18, 08, 668		36, 36, 554
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TOTAL (DDO) 18, 27, 886 18, 08, 668 36, 36, 554

		PRINCIPAL, S D HR. SEC. SCHOOL, FAZILKA	2202	11, 686	0		11, 686
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TOTAL (DDO) 11, 686 0 11, 686

		PRINCIPAL, S. D. GIRLS SR. SECONDARY SCHOOL, MOGA	2202	51, 59, 939	8, 16, 855		59, 76, 794
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TOTAL (DDO) 51, 59, 939 8, 16, 855 59, 76, 794

PRINCIPAL, S. D. P. SR. SEC.	2202	45,91,358	0	45,91,358
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SCHOOL, LUDHIANA

TOTAL (DDO)		45,91,358	0	45,91,358
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PRINCIPAL, S. G. A. D. KHALSA HIGH	2202	19,75,499	0	19,75,499
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SECONDARY SCHOOL, TARN TARAN

	2235	82,764	0	82,764
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TOTAL (DDO)		20,58,263	0	20,58,263
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PRINCIPAL, S. G. T. B. SENIOR	2235	0	1,00,000	1,00,000
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SECONDARY SCHOOL, JANDWAL

TOTAL (DDO)		0	1,00,000	1,00,000
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PRINCIPAL, S. R. ARYA S. S. S. ,	2202	18,33,430	36,00,824	54,34,254
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PATIALA

TOTAL (DDO)		18,33,430	36,00,824	54,34,254
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, S. S. D. SR. SEC. SCHOOL, BHATINDA	2202	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	7,10,040	0	7,10,040
2235				16,450	0	16,450	
*****				-----			
TOTAL (DDO)				7,26,490	0	7,26,490	
PRINCIPAL, SANT ATAR SINGH G. P. C. BADBAR				2203	1,95,59,098	33,64,415	2,29,23,513
*****				-----			
TOTAL (DDO)				1,95,59,098	33,64,415	2,29,23,513	

PRI NCIP AL, SBI P GOVERNMENT SENI OR 2202	29,35,016	4,24,990	33,60,006
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SECONDARY SCHOOL, SHAHBAJ PUR

*****	-----	-----	-----
TOTAL (DDO)	29,35,016	4,24,990	33,60,006

PRI NCIP AL, SENI OR SECONDARY 2202	52,53,473	8,13,358	60,66,831
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SCHOOL, ARNO

*****	-----	-----	-----
TOTAL (DDO)	52,53,473	8,13,358	60,66,831

PRI NCIP AL, SENI OR SECONDARY 2202	1,74,58,304	24,14,751	1,98,73,055
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SCHOOL, BHARI

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TOTAL (DDO)	1,74,58,304	24,14,751	1,98,73,055

PRI NCIP AL, SENI OR SECONDARY 2202	71,18,634	12,41,144	83,59,778
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SCHOOL, BI JA

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

TOTAL (DDO) 71, 18, 634 12, 41, 144 83, 59, 778

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2202 1, 43, 21, 812 24, 09, 648 1, 67, 31, 460
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DAKHA
S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 2, 14, 40, 446 36, 50, 792 2, 50, 91, 238

PRINCIPAL, SENIOR SECONDARY 2202 2, 33, 38, 500 34, 08, 144 2, 67, 46, 644
SCHOOL, DEVI GARH
2235 28, 762 0 28, 762

***** -----
TOTAL (DDO) 2, 33, 67, 262 34, 08, 144 2, 67, 75, 406

PRINCIPAL, SENIOR SECONDARY 2202 1, 59, 91, 914 23, 76, 171 1, 83, 68, 085
SCHOOL, GHAGGA
2235 25, 763 0 25, 763

***** -----
TOTAL (DDO) 1, 60, 17, 677 23, 76, 171 1, 83, 93, 848

PRINCIPAL, SENIOR SECONDARY 2202 1, 06, 86, 285 17, 24, 130 1, 24, 10, 415
SCHOOL, IKOLOHA

	2235	83,327	13,824	97,151
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TOTAL (DDO)		1,07,69,612	17,37,954	1,25,07,566
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PRI NCIPAL, SENI OR SECONDARY	2202	2,72,50,799	37,27,979	3,09,78,778
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SCHOOL, KHAMANO KALAN

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		2,73,50,799	37,27,979	3,10,78,778
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PRI NCIPAL, SENI OR SECONDARY	2202	1,06,01,552	18,08,299	1,24,09,851
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SCHOOL, LIBRA

TOTAL (DDO)		1,06,01,552	18,08,299	1,24,09,851
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PRI NCIPAL, SENI OR SECONDARY	2202	2,00,16,644	26,67,177	2,26,83,821
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

		SCHOOL, PANJOLA				
PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, SENI OR SECONDARY	2235	1,05,343	0	1,05,343

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, PANJOLA

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 2,01,21,987 26,67,177 2,27,89,164

PRINCIPAL, SENIOR SECONDARY 2202 61,27,157 10,21,054 71,48,211

SCHOOL, RAUNI

***** -----
TOTAL (DDO) 61,27,157 10,21,054 71,48,211

PRINCIPAL, SENIOR SECONDARY 2202 77,25,756 11,35,069 88,60,825

SCHOOL, ROSHANPUR

***** -----
TOTAL (DDO) 77,25,756 11,35,069 88,60,825

PRINCIPAL, SENIOR SECONDARY 2202 35,56,890 5,98,760 41,55,650

SCHOOL, SHAHPUR

***** -----
TOTAL (DDO) 35,56,890 5,98,760 41,55,650

PRINCIPAL, SENIOR SECONDARY 2202 1,34,71,197 18,95,545 1,53,66,742

SCHOOL, BHAGI BANDER

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,35,71,197	18,95,545	1,54,66,742

PRINCIPAL, SH GURU HARGOBI ND GOVT 2202		1,98,37,977	27,05,198	2,25,43,175
SR SECONDARY MANDI GOBI NDGARH				

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TOTAL (DDO)		1,98,37,977	27,05,198	2,25,43,175

PRINCIPAL, SHAHEED BABA LAL SINGH 2202		94,46,069	16,10,473	1,10,56,542
GOVERNMENT SENIOR SECONDARY				
SCHOOL, SAHIBANA				

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

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

		TOTAL (DDO)		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	2,07,56,617	29,40,833	2,36,97,450
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	2235	32,444	0	32,444

TOTAL (DDO)		3,02,35,130	45,51,306	3,47,86,436
PRI NCIP AL, SHEED SARDAR BHAGWAN	2202	1,15,42,097	47,95,875	1,63,37,972
SINGH GOVT. SR. SECONDARY SCHOOL				
(GIRLS), LONGOWAL				
	2235	1,51,806	0	1,51,806

TOTAL (DDO)		1,16,93,903	47,95,875	1,64,89,778
PRI NCIP AL, SIKH KANYA	2202	9,69,375	13,11,252	22,80,627
MAHAVI DYALAYA, FZR				

TOTAL (DDO)		9,69,375	13,11,252	22,80,627
PRI NCIP AL, SKSB SENIOR SECONDARY	2202	76,90,108	10,51,402	87,41,510
SCHOOL, CHAK KALAN				

TOTAL (DDO)		76,90,108	10,51,402	87,41,510
PRI NCIP AL, SR. SECONDARY SCHOOL,	2202	1,14,26,280	15,82,911	1,30,09,191
KHERI NODH SINGH				

 TOTAL (DDO) 1, 14, 26, 280 15, 82, 911 1, 30, 09, 191

PRI N I CPAL, GOVERNMENT SENI OR 2202 1, 11, 38, 843 15, 87, 374 1, 27, 26, 217
 SECON DARY SCHOOL, MOUR KHURD

 TOTAL (DDO) 1, 11, 38, 843 15, 87, 374 1, 27, 26, 217

REGI STRAR, D. P. I. (SECON DARY EDU) 2202 14, 74, 22, 694 2, 37, 51, 143 17, 11, 73, 837
 PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPEN D I TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPEN D I TURE UPTO PREVIOUS MONTH	EXPEN D I TURE DURING THE MONTH	PROGRESSI VE EXPEN D I TURE
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 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, 61, 61, 70, 329 5, 91, 10, 13, 084 44, 52, 71, 83, 413

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 3,54,107 0 3,54,107

WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROZEPUR

R)

***** -----
TOTAL (DDO) 3,54,107 0 3,54,107

EXECUTIVE ENGINEER, CENTRAL WORKS 2235 33,006 0 33,006

DIVISION PWD B&R, ABOHAR

***** -----
TOTAL (DDO) 33,006 0 33,006

EXECUTIVE ENGINEER, RURAL ROADS 2235 9,78,706 0 9,78,706

DIVISION PWD B&R, FEROZEPUR

***** -----
TOTAL (DDO) 9,78,706 0 9,78,706

DEPUTY DIRECTOR, RESEARCH AND 2059 34,89,949 85,780 35,75,729

LABORATORY PB

PWD(B&R), PTL., LABORATORY

RESEARCH AND LABORATORY

***** -----
TOTAL (DDO) 34,89,949 85,780 35,75,729

DEPUTY DIRECTOR, COLONIZATION,	2235	3,83,122	0	3,83,122
PUNJAB, CHANDI GARH				
	4059	22,36,50,403	16,20,335	22,52,70,738

TOTAL (DDO)		22,40,33,525	16,20,335	22,56,53,860

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	ENGINEER INCHARGE GOVT. AGRO ENGM. OVERHAULING WORKSHOP AERODROME, PATIALA	3053	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	3,59,78,756	48,86,221	4,08,64,977
			2235	2,00,000	0	2,00,000
			3054	2,24,29,035	2,40,98,054	4,65,27,089
			5054	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
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EXECUTIVE ENGINEER, B&R	2235	1,40,488	0	1,40,488
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DIVISION, PUNJAB, PATIALA

	4059	0	6,71,372	6,71,372
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TOTAL (DDO)		1,40,488	6,71,372	8,11,860
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EXECUTIVE ENGINEER, CENTRAL	2059	68,79,857	11,84,873	80,64,730
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WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

TOTAL (DDO)		68,79,857	11,84,873	80,64,730
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EXECUTIVE ENGINEER, CENTRAL	2059	85,13,751	13,64,090	98,77,841
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WORKS DIVISION-1 PWD

(B&R), LUDHIANA

TOTAL (DDO)		85,13,751	13,64,090	98,77,841
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EXECUTIVE ENGINEER, CENTRAL	2059	47,52,785	8,39,023	55,91,808
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WORKS DIVISION-3 PWD

(B&R), LUDHIANA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO) 48,52,785 8,39,023 56,91,808

EXECUTIVE ENGINEER, CONSTRUCTION 3054 2,73,96,756 0 2,73,96,756

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION NO-1, PWD

(B&R), LUDHIANA

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	5054	2,63,900	2,56,18,896	2,58,82,796
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DIVISION NO-1, PWD

(B&R), LUDHIANA

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TOTAL (DDO) 2,76,60,656 2,56,18,896 5,32,79,552

EXECUTIVE ENGINEER, ELECTRICAL 2059 1,91,77,436 39,65,527 2,31,42,963

DIVISION PWD (B&R), LUDHIANA

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TOTAL (DDO) 1,91,77,436 39,65,527 2,31,42,963

EXECUTIVE ENGINEER, MECHANICAL 2059 1,47,31,956 23,81,569 1,71,13,525

DIVISION, PWD (B&R),

PUNJAB, PATIALA

2235	6,648	0	6,648
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TOTAL (DDO)	1,47,38,604	23,81,569	1,71,20,173
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EXECUTIVE ENGINEER, PROVINCIAL	2059	4,37,37,941	2,48,78,846	6,86,16,787
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DIVISION B&R, SANGRUR

3054	49,59,591	89,34,155	1,38,93,746
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4059	0	40,95,000	40,95,000
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4202	1,26,70,369	48,47,925	1,75,18,294
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5054	58,84,40,602	14,25,46,519	73,09,87,121
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TOTAL (DDO)	64,98,08,503	18,53,02,445	83,51,10,948
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,48,40,236	57,44,265	4,05,84,501
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DIVISION PWD (B&R), LUDHIANA

2235	19,07,884	4,01,998	23,09,882
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3054	7,67,89,722	0	7,67,89,722
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4202	1,19,17,584	41,51,574	1,60,69,158
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5054	0	4,89,40,163	4,89,40,163
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TOTAL (DDO)	12,54,55,426	5,92,38,000	18,46,93,426
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EXECUTIVE ENGINEER, RURAL WORKS	2235	12,06,445	20,000	12,26,445
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DIVISION SIRHIND, FATEHGARH SAHIB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB	3054	1,30,48,608	0	1,30,48,608
			4059	14,42,833	4,40,500	18,83,333
			5054	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	0	-118	-118

		TOTAL (DDO)		0	-118	-118
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD(B&R), PUNJAB, NABHA	2235	10,925	0	10,925

		TOTAL (DDO)		10,925	0	10,925

EXECUTIVE ENGINEER, (RWS) PUBLIC	2235	2,00,000	0	2,00,000
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HEALTH DIVISION NO. 2

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TOTAL (DDO)		2,00,000	0	2,00,000

EXECUTIVE ENGINEER, , CENTRAL	2059	1,40,70,579	21,07,452	1,61,78,031
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WORKS DIVISION

	2071	20,74,810	0	20,74,810
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	2235	23,195	0	23,195
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TOTAL (DDO)		1,61,68,584	21,07,452	1,82,76,036

EXECUTIVE ENGINEER, , CENTRAL	2059	29,60,000	5,00,000	34,60,000
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WORKS DIVISION NO-2, PWD (B&R)

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TOTAL (DDO)		29,60,000	5,00,000	34,60,000

EXECUTIVE ENGINEER, , CENTRAL	2059	1,22,71,666	22,62,516	1,45,34,182
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WORKS DIVISION, PWD (B&R)

	2235	1,09,687	0	1,09,687
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	3054	14,27,615	0	14,27,615
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD (B&R)	5054	1,16,564	0		1,16,564

TOTAL (DDO)				1,39,25,532	22,62,516		1,61,88,048
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO 1. ROADS AND BRIDGES DIVISION							
			2059	-5,00,000	0		-5,00,000
			3054	75,75,211	0		75,75,211

TOTAL (DDO)				70,75,211	0		70,75,211
EXECUTIVE ENGINEER, PROVINCIAL DIVISION							
			2059	2,99,37,633	30,17,364		3,29,54,997
			2235	93,923	0		93,923
			3054	2,68,53,224	0		2,68,53,224
			4059	18,91,16,795	39,24,523		19,30,41,318
			4202	4,94,85,225	0		4,94,85,225
			5054	0	1,96,21,197		1,96,21,197

TOTAL (DDO)				29,54,86,800	2,65,63,084		32,20,49,884

EXECUTIVE ENGINEER, RURAL	2059	7,325	1,236	8,561
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WORANKS DIVISION, PWD (B&R)

	5054	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
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EXECUTIVE ENGINEER, RURAL WORKS	2059	88,959	46,964	1,35,923
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DIVISION

TOTAL (DDO)		88,959	46,964	1,35,923
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EXECUTIVE ENGINEER, CENTRAL	2059	1,96,04,935	25,99,981	2,22,04,916
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WORKS DIVISION NO-I, PWD (B&R)

	2235	1,00,000	0	1,00,000
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	3054	45,12,352	0	45,12,352
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TOTAL (DDO)		2,42,17,287	25,99,981	2,68,17,268
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CENTRAL WORKS 2059	62,69,240	8,78,139	71,47,379
WORKS (B & R)	WORKS, PUNJAB	DIVN. , PB PWD(B&R), AMRITSAR AT FEROZEPUR			
		3054	20,091	0	20,091
		5054	0	1,29,50,000	1,29,50,000

		TOTAL (DDO)	3,05,06,618	1,64,28,120	4,69,34,738
		EXECUTIVE ENGINEER, CENTRAL WORKS 2059	94,68,923	10,58,225	1,05,27,148
		DIVISION NO 2, PWD (B&R)			

		TOTAL (DDO)	94,68,923	10,58,225	1,05,27,148
		EXECUTIVE ENGINEER, CENTRAL WORKS 2059	3,45,20,528	43,84,240	3,89,04,768
		DIVISION PB. PWD (B&R) PATIALA			
		AT SANGRUR			
		2202	5,36,473	0	5,36,473
		2235	5,82,480	0	5,82,480

		TOTAL (DDO)	3,56,39,481	43,84,240	4,00,23,721
		EXECUTIVE ENGINEER, CENTRAL WORKS 2059	2,11,87,768	25,92,091	2,37,79,859
		DIVISION PWD B&R , MOHALI			

	3054	28,54,08,896	0	28,54,08,896
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TOTAL (DDO)		30,65,96,664	25,92,091	30,91,88,755
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EXECUTIVE ENGINEER, CENTRAL WORKS	2059	-1,04,00,732	16,74,229	-87,26,503
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DIVISION, PWD B&R, JALANDHAR

	3054	15,52,459	0	15,52,459
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TOTAL (DDO)		-88,48,273	16,74,229	-71,74,044
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EXECUTIVE ENGINEER, CONST.	2059	1,64,60,662	20,59,105	1,85,19,767
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DIVISION NO. 1, PWD B&R,
KAPURTHALA

TOTAL (DDO)		1,64,60,662	20,59,105	1,85,19,767
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONST. DIVN. NO. 2, JALANDHAR	2059	1,61,33,670	23,49,713	1,84,83,383

	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,62,33,670	23,49,713	1,85,83,383
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,23,95,488	41,11,628	3,65,07,116
DIVISION PUNJAB PWD B&R SIRHIND				

TOTAL (DDO)		3,23,95,488	41,11,628	3,65,07,116
EXECUTIVE ENGINEER, CONSTRUCTION	2235	4,64,146	0	4,64,146
DIVISION NO. 2, PWD B&R,				
KAPURTHALA				

TOTAL (DDO)		4,64,146	0	4,64,146
EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,23,20,172	19,68,513	1,42,88,685
DIVISION NO. 1 P. W. D. (B&R)				
FEROZEPUR				

TOTAL (DDO)		1,23,20,172	19,68,513	1,42,88,685
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,35,74,602	39,37,020	2,75,11,622
DIVISION NO. 1 PUNJAB P. W. D (B&R)				
AMRITSAR				

 TOTAL (DDO) 2,35,74,602 39,37,020 2,75,11,622

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,78,20,555 24,68,239 2,02,88,794
 DIVISION NO. 1 PWD B&R, JALANDHAR

 TOTAL (DDO) 1,78,20,555 24,68,239 2,02,88,794

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,34,58,285 31,67,741 2,66,26,026
 DIVISION NO. 2, PUNJAB PWD (B&R)

4202 5,47,68,189 0 5,47,68,189

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				7,82,26,474	31,67,741	8,13,94,215	

PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,28,217	0	2,28,217	
		DIVISION NO. I PB PWD B&R, MOHALI					

R)

	3054	2,94,69,943	1,15,55,398	4,10,25,341
	5054	7,03,50,620	14,96,97,855	22,00,48,475

TOTAL (DDO)		17,82,75,254	16,44,20,994	34,26,96,248
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,14,76,214	41,15,041	3,55,91,255
DIVISION NO. II PB P. W. D(B&R)				
AMRITSAR				

TOTAL (DDO)		3,14,76,214	41,15,041	3,55,91,255
EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,68,70,804	20,97,221	1,89,68,025
DIVISION NO. II PUNJAB P. W. D(B&R)				
FEROZEPUR-II				

TOTAL (DDO)		1,68,70,804	20,97,221	1,89,68,025
EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,18,40,346	10,85,904	1,29,26,250
DIVISION PB PWD (B&R),				
	2235	16,000	0	16,000
	5054	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
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,01,45,856	28,31,227	2,29,77,083

DIVISION PB PWD (B&R),

MALERKOTLA

	2235	46,239	0	46,239
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TOTAL (DDO)	2,01,92,095	28,31,227	2,30,23,322
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,26,01,449	31,76,498	2,57,77,947
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DIVISION PB PWD B&R, MOGA

	2235	1,04,194	0	1,04,194
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	3054	3,54,19,777	0	3,54,19,777
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA	5054	12,06,000	0	12,06,000
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TOTAL (DDO)	5,93,31,420	31,76,498	6,25,07,918
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,28,41,129	31,01,491	2,59,42,620
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DIVISION PB PWD B&R, MUKERIAN

	3054	7,34,44,534	2,69,52,499	10,03,97,033
	4059	2,12,36,834	0	2,12,36,834
	5054	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	2059	2,30,43,405	28,84,779	2,59,28,184
DIVISION PB PWD(B&R) , BARNALA				
	2235	14,51,236	4,05,217	18,56,453
	3054	92,79,066	0	92,79,066
	4059	79,99,478	0	79,99,478
	5054	5,49,52,290	78,64,168	6,28,16,458

TOTAL (DDO)		9,67,25,475	1,11,54,164	10,78,79,639
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,60,93,958	50,68,115	4,11,62,073
DIVISION PB. PWD B&R				
	3054	38,66,298	35,14,276	73,80,574

TOTAL (DDO)		3,99,60,256	85,82,391	4,85,42,647
EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,17,85,840	50,74,577	4,68,60,417
DIVISION PUNJAB P. W. D. (B&R)				
ROPAR				

TOTAL (DDO)		4,17,85,840	50,74,577	4,68,60,417

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,77,24,246	30,23,023	3,07,47,269
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DIVISION PWD B&R PUNJAB,

MUKATSAR

	2235	22,11,106	0	22,11,106
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TOTAL (DDO)		2,99,35,352	30,23,023	3,29,58,375
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,20,24,990	41,60,043	3,61,85,033
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WORKS (B & R)

DIVISION PWD B&R,

	3054	4,16,60,797	1,16,51,757	5,33,12,554
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	4059	95,94,982	0	95,94,982
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	4202	4,74,77,188	2,28,83,640	7,03,60,828
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	5054	10,61,01,077	5,19,51,985	15,80,53,062
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TOTAL (DDO)		23,68,59,034	9,06,47,425	32,75,06,459
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,65,18,990	36,35,262	3,01,54,252
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DIVISION, PB PWD B&R, NABHA

	2235	2,64,930	0	2,64,930
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TOTAL (DDO)		2,67,83,920	36,35,262	3,04,19,182
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,33,27,812	36,69,912	3,69,97,724
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DIVISION-1, PWD B&R, MOHALI

	4059	58,705	0	58,705
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TOTAL (DDO)		3,33,86,517	36,69,912	3,70,56,429
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EXECUTIVE ENGINEER, CONSTRUCTION	4059	78,81,408	0	78,81,408
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DIVISION-2, PWD B&R, MOHALI

TOTAL (DDO)		78,81,408	0	78,81,408
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EXECUTIVE ENGINEER, DRAINAGE	2235	96,042	0	96,042
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DIVISION (PROVINCIAL DIVISION)

TOTAL (DDO)		96,042	0	96,042
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EXECUTIVE ENGINEER, ELECTRIC	2059	2,96,91,300	30,11,912	3,27,03,212
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DIVISION, PWD (B&R)

4059 29,99,895 8,345 30,08,240

 TOTAL (DDO) 3,26,91,195 30,20,257 3,57,11,452

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDI GARH	2059	11,75,23,770	98,49,788	12,73,73,558
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			3054	1,27,20,871	0	1,27,20,871
			4059	1,80,90,713	3,65,997	1,84,56,710

 TOTAL (DDO) 14,83,35,354 1,02,15,785 15,85,51,139

		EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO. 1 PB. PWD B&R	2059	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	1,88,646	0	1,88,646
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	3054	7,50,485	19,46,000	26,96,485
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TOTAL (DDO)		9,39,131	19,46,000	28,85,131
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EXECUTIVE ENGINEER, ELECTRICAL	2059	1,30,82,766	13,44,561	1,44,27,327
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

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TOTAL (DDO)		1,30,82,766	13,44,561	1,44,27,327
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EXECUTIVE ENGINEER, ELECTRICAL	2235	1,00,000	0	1,00,000
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DIVISION, FARIDKOT

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TOTAL (DDO)		1,00,000	0	1,00,000
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EXECUTIVE ENGINEER, HORTICULTURE	2059	1,43,42,052	24,09,894	1,67,51,946
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DIVISION, PWD B&R

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TOTAL (DDO)		1,43,42,052	24,09,894	1,67,51,946
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,93,78,574	46,67,016	4,40,45,590
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DIVISION NO-I, PWD (B&R)

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TOTAL (DDO) 3,93,78,574 46,67,016 4,40,45,590

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R)	3054	5,21,75,498	0	5,21,75,498
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			5054	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
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		EXECUTIVE ENGINEER, PROVINCIAL	2059	2,93,53,547	34,01,834	3,27,55,381
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DIVISION PWD B&R

			2235	1,92,332	0	1,92,332
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			4059	74,56,511	0	74,56,511
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			5054	12,17,56,917	0	12,17,56,917
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TOTAL (DDO)				15,87,59,307	34,01,834	16,21,61,141
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		EXECUTIVE ENGINEER, PROVINCIAL	2059	8,45,56,296	71,08,818	9,16,65,114
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DIVISION - I, PWD B&R, PATIALA

	2235	8,70,996	0	8,70,996
	5054	10,03,72,701	3,08,45,182	13,12,17,883

TOTAL (DDO)		18,57,99,993	3,79,54,000	22,37,53,993
EXECUTIVE ENGINEER, PROVINCIAL	2059	1,27,77,201	16,33,599	1,44,10,800
DIVISION PB PWD (B&R), NAWAN				
SHAHAR				
	3054	2,98,01,267	13,87,660	3,11,88,927
	4059	7,10,00,000	0	7,10,00,000
	4202	1,74,94,731	0	1,74,94,731
	5054	2,56,29,407	0	2,56,29,407

TOTAL (DDO)		15,67,02,606	30,21,259	15,97,23,865
EXECUTIVE ENGINEER, PROVINCIAL	2059	15,09,13,115	2,33,10,349	17,42,23,464
DIVISION, PUNJAB PWD B&R				
CHANDI GARH				
	4059	3,18,83,561	2,47,70,010	5,66,53,571

TOTAL (DDO)		18,27,96,676	4,80,80,359	23,08,77,035
EXECUTIVE ENGINEER, PROVINCIAL	2059	-2,90,221	0	-2,90,221

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE

DIVISION PWD (B&R)							
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVISIONAL	2235	83,981	0		83,981
		DIVISION PWD (B&R)					
			3054	87,36,277	5,33,335		92,69,612
			4059	7,95,646	0		7,95,646

		TOTAL (DDO)		93,25,683	5,33,335		98,59,018
		EXECUTIVE ENGINEER, PROVISIONAL	2235	4,30,697	0		4,30,697
		DIVISION PWD B&R BRANCH					

		TOTAL (DDO)		4,30,697	0		4,30,697
		EXECUTIVE ENGINEER, PROVISIONAL	2235	30,46,735	0		30,46,735
		DIVISION PWD B&R, JALANDHAR					

		TOTAL (DDO)		30,46,735	0		30,46,735
		EXECUTIVE ENGINEER, PUBLIC	2235	2,00,000	0		2,00,000

HEALTH(GWS)

***** -----
 TOTAL (DDO) 2,00,000 0 2,00,000

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 4,97,981 0 4,97,981
 (GWS) DIVISION MUKATSAR

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 TOTAL (DDO) 4,97,981 0 4,97,981

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 16,730 0 16,730
 (GWS), GARHSHANKAR

***** -----
 TOTAL (DDO) 16,730 0 16,730

EXECUTIVE ENGINEER, ROAD AND BRIDGES DIVISION, PWD (B&R) 2059 3,99,000 -35,47,608 -31,48,608

2235 1,00,000 0 1,00,000

3054 2,68,42,145 1,96,56,175 4,64,98,320

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, ROAD AND 4202 0 1,50,00,000 1,50,00,000
 WORKS (B & WORKS, PUNJAB BRIDGES DIVISION, PWD (B&R)
 R)

5054 0 3,23,68,521 3,23,68,521

 TOTAL (DDO) 2,73,41,145 6,34,77,088 9,08,18,233

EXECUTIVE ENGINEER, ROADS & 2235 5,87,470 0 5,87,470
 BRIDGES DIVISION, PWD, B&R.
 PATIALA

 TOTAL (DDO) 5,87,470 0 5,87,470

EXECUTIVE ENGINEER, ROADS AND 2059 -51,131 0 -51,131
 BRIDGES DIVISION PWD B&R,
 KAPURTHALA

3054 1,92,34,617 65,62,372 2,57,96,989
 5054 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 2059 -62,71,729 -2,96,755 -65,68,484
 DIVISION, PWD, B&R, MUKATSAR

2235 1,15,422 0 1,15,422

3054	1,20,19,983	1,77,65,497	2,97,85,480
4059	30,00,000	22,00,000	52,00,000
5054	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 2235 4,10,000 0 4,10,000
 HEALTH DIVISION NO. 1

 TOTAL (DDO) 4,10,000 0 4,10,000

LAND ACQUISITION OFFICER, LAND 2059 15,97,584 2,47,313 18,44,897
 ACQUISITION OFFICER, PUNJAB PWD
 B&R, JALANDHAR

 TOTAL (DDO) 15,97,584 2,47,313 18,44,897

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	REGISTRAR, O/O ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R, PATIALA	2059	16,45,067	1,82,716	18,27,783

	2235	1,00,000	0	1,00,000

TOTAL (DDO)		33,42,651	4,30,029	37,72,680
REGISTRAR, C/O CHIEF ENGINEER	2059	14,51,56,147	1,85,66,185	16,37,22,332
PUNJAB PWD(B&R)BRANCH, PATIALA				

TOTAL (DDO)		14,51,56,147	1,85,66,185	16,37,22,332
SUPERINTENDING ENGINEER,	2059	85,83,503	10,58,155	96,41,658
CONSTRUCTION CIRCLE, SANGRUR				

TOTAL (DDO)		85,83,503	10,58,155	96,41,658
SUPERINTENDENT ENGINEER, AMRITSAR	2059	96,53,772	11,58,367	1,08,12,139
CIRCLE, PWD (B&R)				
	2071	32,17,248	1,34,104	33,51,352

TOTAL (DDO)		1,28,71,020	12,92,471	1,41,63,491
SUPERINTENDENT ENGINEER, CENTRAL	2059	66,53,159	7,94,962	74,48,121
WORKS CIRCLE, PWD (B&R)				

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TOTAL (DDO) 66, 53, 159 7, 94, 962 74, 48, 121

SUPERINTENDENT 2071 9, 32, 310 0 9, 32, 310
ENGINEER, CONSTRUCTION CIRCLE PWD
B&R

***** -----
TOTAL (DDO) 9, 32, 310 0 9, 32, 310

SUPERINTENDING 2059 84, 15, 655 13, 04, 626 97, 20, 281
ENGG. , CONSTRUCTION CIRCLE
PB. P. W. D. (B&R)

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				84, 15, 655	13, 04, 626	97, 20, 281

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE-II, PWD(B&R), PUNJAB, PATIALA	2235	11, 827	0	11, 827
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TOTAL (DDO)		84, 27, 482	13, 04, 626	97, 32, 108
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SUPERINTENDING ENGINEER,	2059	84, 34, 913	12, 30, 207	96, 65, 120
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ELECTRICAL CIRCLE

(SOUTH), PATIALA

	2235	9, 702	0	9, 702
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TOTAL (DDO)		84, 44, 615	12, 30, 207	96, 74, 822
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SUPERINTENDING ENGINEER,	2059	77, 92, 524	11, 52, 804	89, 45, 328
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MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

	2235	34, 177	0	34, 177
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TOTAL (DDO)		78, 26, 701	11, 52, 804	89, 79, 505
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SUPERINTENDING ENGINEER, , CENTRAL	2059	82, 64, 958	10, 44, 077	93, 09, 035
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WORKS CIRCLE, FEROZEPUR

	2235	10, 000	0	10, 000
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TOTAL (DDO)		82, 74, 958	10, 44, 077	93, 19, 035
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SUPERINTENDING	2059	83, 95, 941	8, 41, 103	92, 37, 044
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ENGINEER, , CONSTRUCTION CIRCLE

B&R

***** -----
 TOTAL (DDO) 83,95,941 8,41,103 92,37,044

SUPERINTENDING 2059 75,25,253 10,38,796 85,64,049
 ENGINEER, , CONSTRUCTION CIRCLE,
 PWD, B&R FDK

***** -----
 TOTAL (DDO) 75,25,253 10,38,796 85,64,049

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, , CONSTRUCTION DIVISION NO - 11, PB PWD(B&R), PTL.	2059	72,21,950	10,46,839	82,68,789	
			2235	57,260	0	57,260	
***** -----							
TOTAL (DDO)				1,48,04,463	20,85,635	1,68,90,098	
SUPERINTENDING				2059	75,80,005	11,91,865	87,71,870
ENGINEER, , PATHANKOT CIRCLE PWD							

B&R PATHANKOT

***** -----
 TOTAL (DDO) 75,80,005 11,91,865 87,71,870

SUPERINTENDING ENGINEER, CENTRAL 2059 94,11,355 11,34,681 1,05,46,036

WORKS CIRCLE, PWD B&R

CHANDI GARH

***** -----
 TOTAL (DDO) 94,11,355 11,34,681 1,05,46,036

SUPERINTENDING ENGINEER, CENTRAL 2059 57,82,922 10,59,610 68,42,532

WORKS CIRCLE, LUDHIANA, LUDHIANA

***** -----
 TOTAL (DDO) 57,82,922 10,59,610 68,42,532

SUPERINTENDING 2059 77,91,834 12,09,430 90,01,264

ENGINEER, CONSTRUCTION CIRCLE NO

11, PB PWD B&R,

2235 0 10,000 10,000

***** -----
 TOTAL (DDO) 77,91,834 12,19,430 90,11,264

SUPERINTENDING 2059 1,06,85,708 14,31,038 1,21,16,746

ENGINEER, CONSTRUCTION CIRCLE

NO. 1 PWD B&R, JALANDHAR

***** -----
TOTAL (DDO) 1,06,85,708 14,31,038 1,21,16,746

SUPERINTENDING 2059 79,56,517 9,98,371 89,54,888

ENGINEER, CONSTRUCTION CIRCLE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUNJAB P. W. D (B&R) BHATINDA.

***** -----
TOTAL (DDO) 79,56,517 9,98,371 89,54,888

PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDING 2059 1,04,81,513 11,83,441 1,16,64,954
WORKS (B & WORKS, PUNJAB ENGINEER, CONSTRUCTION CIRCLE,
R) PUNJAB PWD (B&R)

***** -----
TOTAL (DDO) 1,04,81,513 11,83,441 1,16,64,954

SUPERINTENDING 2059 1,46,01,043 20,92,045 1,66,93,088

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDI GARH

***** -----
 TOTAL (DDO) 1,46,01,043 20,92,045 1,66,93,088

SUPERINTENDING 2059 47,62,344 7,22,130 54,84,474

ENGINEER, ELECTRICAL CIRCLE, PWD

B&R CHANDI GARH

2235 4,91,751 0 4,91,751

***** -----
 TOTAL (DDO) 52,54,095 7,22,130 59,76,225

SUPERINTENDING ENGINEER, LUDHIANA 4215 2,61,798 48,744 3,10,542

CIRCLE PWD (B&R), LUDHIANA

***** -----
 TOTAL (DDO) 2,61,798 48,744 3,10,542

SUPERINTENDING ENGINEER, PATIALA 2059 91,65,211 14,24,273 1,05,89,484

CIRCLE, PB PWD (B &

R)PTL., PATIALA CIRCLE, PWD B & R

***** -----
 TOTAL (DDO) 91,65,211 14,24,273 1,05,89,484

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 2,39,36,746 15,02,131 2,54,38,877

JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

3054 0 16,88,765 16,88,765

5054 0 44,24,000 44,24,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		2,39,36,746	76,14,896	3,15,51,642
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XEN, (B&R)	PROVINCIAL DIVISION, PWD	2059		3,40,31,388	85,42,565	4,25,73,953
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TOTAL (DDO)				5,79,68,134	1,61,57,461	7,41,25,595
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XEN, ABOHAR PWD B&R FEROPUR	CENTRAL WORKS DIVISION	2059		1,40,48,077	19,60,683	1,60,08,760
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2235 12,110 0 12,110

4059 0 3,70,00,000 3,70,00,000

5054 1,88,61,635 0 1,88,61,635

TOTAL (DDO)		3, 29, 21, 822	3, 89, 60, 683	7, 18, 82, 505
XEN, , CENTRAL WORKS DIVISION PWD	2059	1, 01, 39, 335	11, 70, 172	1, 13, 09, 507
B&R, PATHANKOT				
	3054	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,	2059	1, 45, 22, 572	19, 24, 850	1, 64, 47, 422
FEROZEPUR				
	2235	1, 91, 902	0	1, 91, 902
	3054	46, 58, 089	0	46, 58, 089

TOTAL (DDO)		1, 93, 72, 563	19, 24, 850	2, 12, 97, 413
XEN, , ELECTRICAL DIVISION, PWD	2059	2, 04, 06, 330	19, 11, 098	2, 23, 17, 428
(B&R)				
	2235	2, 53, 920	0	2, 53, 920
	3054	4, 34, 220	0	4, 34, 220
	4059	2, 02, 239	0	2, 02, 239

TOTAL (DDO)		2, 12, 96, 709	19, 11, 098	2, 32, 07, 807

XEN, , PROVINCIAL DIVISION PWD 2059 1,79,40,644 24,73,301 2,04,13,945

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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B&R, FEROZEPUR

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, , PROVINCIAL DIVISION PWD B&R, FEROZEPUR	2235		1,31,763	0	1,31,763
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			3054		3,72,61,356	20,55,205	3,93,16,561
			5054		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 2059 3,77,44,941 44,24,511 4,21,69,452

B&R, GURDASPUR

			3054		49,41,987	75,08,694	1,24,50,681
			4059		42,25,000	0	42,25,000
			4202		2,16,44,046	0	2,16,44,046
			5054		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 2235 12,192 0 12,192

NO. I, PB PWD(B&R), PTL. , CENTRAL

WORKS I, PWD B & R, PATIALA

***** -----
TOTAL (DDO) 12,192 0 12,192

XEN, CENTRAL WORKS DIVISION 2059 1,49,60,677 18,24,751 1,67,85,428

PWD(B&R) ROPAR, ROPAR

2235 4,14,426 0 4,14,426

3054 2,14,43,545 0 2,14,43,545

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TOTAL (DDO) 3,68,18,648 18,24,751 3,86,43,399

XEN, CONSTRUCTION DIVISION PWD 2059 3,12,58,363 40,62,885 3,53,21,248

B&R, GURDASPUR

2235 2,00,000 1,00,000 3,00,000

***** -----
TOTAL (DDO) 3,14,58,363 41,62,885 3,56,21,248

XEN, ELECTRICAL DIVISION, PWD, 2059 2,37,24,001 31,17,368 2,68,41,369

(B&R), , FARIDKOT

3054 23,41,309 0 23,41,309

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		2,60,65,310	31,17,368	2,91,82,678
		XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR	2059	1,99,39,511	16,43,358	2,15,82,869
			2235	62,998	0	62,998

		TOTAL (DDO)		4,60,67,819	47,60,726	5,08,28,545
		XEN, PROVINCIAL DIVISION - II PWD(B&R), PTL., PROVINCIAL DIVISION - II, PATIALA	2059	4,05,46,831	51,81,951	4,57,28,782
			2235	6,25,662	1,00,000	7,25,662
			3054	17,58,839	0	17,58,839
			4059	24,89,981	0	24,89,981
			4202	0	8,16,343	8,16,343
			5054	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, 2059	1,85,19,979	23,52,507	2,08,72,486
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JALANDHAR, PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

3054	0	91,94,558	91,94,558
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5054	11,36,586	9,70,997	21,07,583
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TOTAL (DDO)	1,96,56,565	1,25,18,062	3,21,74,627
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	2,39,40,555	26,75,228	2,66,15,783
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MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235	3,49,611	0	3,49,611
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3054	63,15,678	0	63,15,678
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5054	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
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XEN, PROVINCIAL DIVISION, PWD, 2059	1,96,45,949	23,83,187	2,20,29,136
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(B&R), , FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC XEN, PROVINCIAL DIVISION, PWD, 2235 2,94,594 0 2,94,594
 WORKS (B & WORKS, PUNJAB (B&R), , FARIDKOT
 R)

5054 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, 2059 28,92,027 -2,48,946 26,43,081

PWD B&R BRANCH, JALANDHAR, ROADS

& BRIDGES DIVISION, PWD B&R

BRANCH, JALANDHAR CANTT

TOTAL (DDO) 28,92,027 -2,48,946 26,43,081

XEN, ROADS & BRIDGES DIVISION, 3054 -21,149 0 -21,149

PWD, (B&R), , FARIDKOT

TOTAL (DDO) -21,149 0 -21,149

XEN, RURAL WORKS DIVISION (B&R) 2235 4,02,581 0 4,02,581

ROPAR, ROPAR

TOTAL (DDO) 4,02,581 0 4,02,581

XEN, RURAL WORKS DIVISION PWD B&R 2235	2,26,840	0	2,26,840
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MOGA

TOTAL (DDO)	2,26,840	0	2,26,840

XEN, RURAL WORKS DIVISION PWD 2059	4,08,799	20,416	4,29,215
B&R, JALANDHAR, RURAL WORKS			
DIVISION PWD B&R, JALANDHAR			

2235	1,00,000	0	1,00,000
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5054	7,74,21,000	1,64,94,667	9,39,15,667
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TOTAL (DDO)	7,79,29,799	1,65,15,083	9,44,44,882

TOTAL (CCO)	5,60,43,85,403	1,37,80,84,698	6,98,24,70,101

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & BRANCH, PUNJAB	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER, HORTICULTURE	3054	1,91,17,987	0	1,91,17,987
DIVISION PWD (B&R) JALLANDHAR						

R)

4202	0	1,58,23,600	1,58,23,600

TOTAL (DDO)	1,91,17,987	1,58,23,600	3,49,41,587
EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,78,33,232	21,50,960	1,99,84,192
DIVISION NO. 1, PUNJAB, PWD			
(B&R), HOSHIARPUR			

TOTAL (DDO)	1,78,33,232	21,50,960	1,99,84,192
EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,30,75,867	28,61,963	2,59,37,830
DIVISION NO. II, PUNJAB PWD			
(B&R), HOSHIARPUR			

TOTAL (DDO)	2,30,75,867	28,61,963	2,59,37,830
EXECUTIVE ENGINEER, CONSTRUCTION 2059	97,33,206	15,29,428	1,12,62,634
DIVISION NO. IV, PUNJAB, PWD			
(B&R), LUDHIANA			

TOTAL (DDO)	97,33,206	15,29,428	1,12,62,634
EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,41,36,135	38,09,739	2,79,45,874

DIVISION NO. 1, PUNJAB PWD (B&R)

LUDHIANA

***** -----
 TOTAL (DDO) 2,41,36,135 38,09,739 2,79,45,874

EXECUTIVE ENGINEER, CONSTRUCTION 2235 11,117 0 11,117

DIVISION NO. 1, PWD B&R

***** -----
 TOTAL (DDO) 11,117 0 11,117

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,16,34,280 48,46,309 3,64,80,589

DIVISION NO. III, PUNJAB, PWD

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(B&R), LUDHIANA

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 TOTAL (DDO) 3,16,34,280 48,46,309 3,64,80,589

PUBLIC WORKS (B & BRANCH, PUNJAB	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,73,01,808	23,02,482	1,96,04,290
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DIVISION NO. 2, PWD (B&R),

R)

BHATI NDA

5054	0	14,28,847	14,28,847
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TOTAL (DDO)	1,73,01,808	37,31,329	2,10,33,137
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EXECUTIVE ENGINEER, CONSTRUCTION	5054	10,34,199	0	10,34,199
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DIVISION NO. 1, PWD (B&R),

BATHINDA

TOTAL (DDO)	10,34,199	0	10,34,199
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EXECUTIVE ENGINEER, PANCHAYATI	2515	85,89,039	9,66,491	95,55,530
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RAJ DIVISION

TOTAL (DDO)	85,89,039	9,66,491	95,55,530
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EXECUTIVE ENGINEER, PANCHAYTI RAJ	2515	38,35,329	5,34,781	43,70,110
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PWD (B&R) , MOHALI

TOTAL (DDO)	38,35,329	5,34,781	43,70,110
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TOTAL (CCO)	15,63,02,199	3,62,54,600	19,25,56,799
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TOTAL (DEPT) 5,76,06,87,602 1,41,43,39,298 7,17,50,26,900

PUBLIC CHIEF ENGINEER, PUBLIC CHIEF ENGINEER, CHIEF ENGINEER 4215 0 5,25,032 5,25,032
 WORKS HEALTH, PUNJAB, PATIALA PUNJAB WATER SUPPLY AND
 (PUBLIC SANITATION, (NORTH)
 HEALTH)

TOTAL (DDO) 0 5,25,032 5,25,032

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC CHIEF ENGINEER, PUBLIC DISTRICT PROGRAMME SPECIALIST 2235 17,04,652 2,16,148 19,20,800
 WORKS HEALTH, PUNJAB, PATIALA CUM-EXECUTIVE ENGINEER, DISTRICT
 (PUBLIC PROGRAMME SPECIALIST
 HEALTH) CUM-EXECUTIVE ENGINEER

4215 2,62,35,911 5,38,329 2,67,74,240

TOTAL (DDO) 2,79,40,563 7,54,477 2,86,95,040

DI STRI CT PROGRAMME SPECIALI ST	4215	17, 98, 22, 196	0	17, 98, 22, 196
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CUM-EXECUTI VE ENGI NEER, DPMC,

RWS&S

TOTAL (DDO)		17, 98, 22, 196	0	17, 98, 22, 196
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DI STRI CT PROGRAMME SPECIALI ST	2215	77, 10, 104	74, 07, 636	1, 51, 17, 740
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CUM-EXECUTI VE ENGI NEER, FATEHGARH

SAHI B

	4215	23, 76, 078	0	23, 76, 078
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TOTAL (DDO)		1, 00, 86, 182	74, 07, 636	1, 74, 93, 818
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DI STRI CT PROGRAMME SPECIALI ST	2215	8, 17, 155	1, 43, 451	9, 60, 606
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CUM-EXECUTI VE ENGI NEER, FEROZEPUR

	4215	4, 31, 47, 024	0	4, 31, 47, 024
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TOTAL (DDO)		4, 39, 64, 179	1, 43, 451	4, 41, 07, 630
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DI STRI CT PROGRAMME SPECIALI ST	2215	46, 59, 263	5, 15, 041	51, 74, 304
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CUM-EXECUTI VE ENGI NEER, GURDASPUR

	4215	54, 717	0	54, 717
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TOTAL (DDO)		47, 13, 980	5, 15, 041	52, 29, 021
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DISTRICT PROGRAMME SPECIALIST	2215	99,42,009	6,88,50,423	7,87,92,432
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CUM-EXECUTIVE

ENGINEER, HOSHIARPUR

	4215	30,70,124	0	30,70,124
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TOTAL (DDO)		1,30,12,133	6,88,50,423	8,18,62,556
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR	2215	8,48,777	5,23,02,168	5,31,50,945
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	4215	3,33,20,043	0	3,33,20,043
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TOTAL (DDO)		3,41,68,820	5,23,02,168	8,64,70,988
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DISTRICT PROGRAMME SPECIALIST	4215	77,11,235	0	77,11,235
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CUM-EXECUTIVE ENGINEER, PATIALA

TOTAL (DDO)		77, 11, 235	0	77, 11, 235
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DISTRICT PROGRAMME	2215	9, 01, 610	23, 549	9, 25, 159
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SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S, DISTRICT

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

4215	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
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EXECUTIVE ENGINEER	4215	33, 63, 58, 777	5, 49, 32, 552	39, 12, 91, 329
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(DESIGN), WATER SUPPLY AND

SANITATION

TOTAL (DDO)		33, 63, 58, 777	5, 49, 32, 552	39, 12, 91, 329
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EXECUTIVE ENGINEER (EE2), WATER	4215	94, 347	0	94, 347
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SUPPLY & SANITATION DIVISION

(EE2)

TOTAL (DDO)		94, 347	0	94, 347
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EXECUTIVE ENGINEER (EE2), WATER	2215	1, 17, 54, 405	0	1, 17, 54, 405
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SUPPLY AND SANITATION DIVISION

(EE2)

4215 1,21,90,907 37,501 1,22,28,408

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL (DDO)		2,39,45,312	37,501	2,39,82,813
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	EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	2215		1,49,30,557	23,17,780	1,72,48,337
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4215 1,69,426 0 1,69,426

	TOTAL (DDO)			3,90,45,295	23,55,281	4,14,00,576
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	EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION (EE2)	2215		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 4215 4,45,96,575 19,24,847 4,65,21,422
QUALITY), DWSS, WATER WORKS
COMPLEX, PHASE 2, MOHALI

***** -----
TOTAL (DDO) 4,45,96,575 19,24,847 4,65,21,422

EXECUTIVE ENGINEER, PUBLIC HEALTH 2215 -320 0 -320
(RWS) DIVISION NO. 2, LUDHIANA

***** -----
TOTAL (DDO) -320 0 -320

EXECUTIVE ENGINEER, PUBLIC HEALTH 2215 15,26,896 0 15,26,896
(RWS) DIVISION, NAWAN SHAHAR

***** -----
TOTAL (DDO) 15,26,896 0 15,26,896

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 7,24,757 0 7,24,757
NAWANSHAHAR

***** -----
TOTAL (DDO) 7,24,757 0 7,24,757

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, PUBLIC HEALTHY (RWS), MALOUT	4215	47,897	0	47,897	
*****				-----			
TOTAL (DDO)				47,897	0	47,897	
EXECUTIVE ENGINEER, WATER & SUPPLY & SANITATION DIVISION, MALERKOTLA, SANGRUR				2215	6,96,36,904	76,19,297	7,72,56,201
				4215	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	13,638	0	13,638
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TOTAL (DDO)	13,638	0	13,638
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	16,15,75,512	1,59,47,371	17,75,22,883
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AND SANITATION DIVISION

4215	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 2215	-1,52,278	0	-1,52,278
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AND SANITATION DIVISION NO-1

4215	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	7,05,14,737	69,00,286	7,74,15,023
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AND SANITATION DIVISION NO. 1

4215	12,11,31,183	69,91,102	12,81,22,285
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TOTAL (DDO) 19,16,45,920 1,38,91,388 20,55,37,308

EXECUTIVE ENGINEER, WATER SUPPLY 2215	18,94,95,659	1,91,36,400	20,86,32,059
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE

AND SANITATION DIVISION NO. 1,							
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,	2235	1,00,000	0	1,00,000	
			4215	16,07,93,299	9,53,946	16,17,47,245	

		TOTAL (DDO)		35,03,88,958	2,00,90,346	37,04,79,304	
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	4,55,94,348	60,92,326	5,16,86,674	
			2235	14,129	0	14,129	
			4215	1,19,27,785	1,70,636	1,20,98,421	

		TOTAL (DDO)		5,75,36,262	62,62,962	6,37,99,224	
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3	2215	3,54,44,744	2,79,98,318	6,34,43,062	
			2235	1,00,000	0	1,00,000	
			4215	3,29,97,934	10,81,414	3,40,79,348	

		TOTAL (DDO)		6,85,42,678	2,90,79,732	9,76,22,410	

EXECUTIVE ENGINEER, WATER SUPPLY	2059	76,272	0	76,272
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AND SANITATION DIVISION,

	2215	7,88,50,232	1,02,35,457	8,90,85,689
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	4215	7,08,45,020	33,03,142	7,41,48,162
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TOTAL (DDO)		14,97,71,524	1,35,38,599	16,33,10,123
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,23,56,806	46,35,004	4,69,91,810
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AND SANITATION (GW) DIVISION

	2235	5,50,000	1,00,000	6,50,000
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TOTAL (DDO)		4,29,06,806	47,35,004	4,76,41,810
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,92,03,146	43,68,068	7,35,71,214
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

	2235	2,00,000	0	2,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)	6,94,03,146	43,68,068	7,37,71,214
WORKS	HEALTH, PUNJAB, PATIALA				
(PUBLIC					
HEALTH)					
	EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,08,84,379	87,13,939	6,95,98,318
	AND SANITATION (MECH.) DIVISION,				
		2235	20,03,587	5,55,962	25,59,549
		*****	-----		
	TOTAL (DDO)		13,22,91,112	1,36,37,969	14,59,29,081
	EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,82,97,048	3,64,88,272	6,47,85,320
	AND SANITATION (RWS)				
		4215	11,81,834	53,20,405	65,02,239
		*****	-----		
	TOTAL (DDO)		2,94,78,882	4,18,08,677	7,12,87,559
	EXECUTIVE ENGINEER, WATER SUPPLY	2215	7,04,38,869	83,92,112	7,88,30,981
	AND SANITATION (RWS) DIVISION				
		4215	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	2215	12,57,38,382	1,14,44,801	13,71,83,183
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AND SANITATION (RWS) DIVISION

TOTAL (DDO)		12,57,38,382	1,14,44,801	13,71,83,183

EXECUTIVE ENGINEER, WATER SUPPLY	2215	27,24,70,004	1,02,91,034	28,27,61,038
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AND SANITATION (RWS) DIVISION

NO. 3

	4215	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	2215	4,26,05,497	66,32,272	4,92,37,769
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AND SANITATION (RWS) DIVISION,

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		4,26,05,497	66,32,272	4,92,37,769
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	45,53,83,569	1,31,78,843	46,85,62,412

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION

(PUBLIC

HEALTH)

	4215	13,91,70,569	66,38,019	14,58,08,588

TOTAL (DDO)		63,71,59,635	2,64,49,134	66,36,08,769

EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,32,35,645	18,20,121	4,50,55,766
AND SANITATION DIVISION NO 1, HOSHIARPUR				

	2235	22,614	0	22,614
	4215	1,59,51,181	4,47,875	1,63,99,056

TOTAL (DDO)		5,92,09,440	22,67,996	6,14,77,436

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,07,67,619	0	1,07,67,619
AND SANITATION DIVISION NO 3				

	4215	1,75,53,534	2,99,602	1,78,53,136

TOTAL (DDO)		2,83,21,153	2,99,602	2,86,20,755

EXECUTIVE ENGINEER, WATER SUPPLY	2215	-1,95,750	0	-1,95,750
AND SANITATION DIVISION NO-2				

	4215	1,67,04,759	2,92,459	1,69,97,218

TOTAL (DDO)	1,65,09,009	2,92,459	1,68,01,468
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	23,10,59,958	58,95,000	23,69,54,958
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AND SANITATION DIVISION NO-2,

HOSHIARPUR

4215	1,09,84,390	2,72,219	1,12,56,609
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TOTAL (DDO)	24,20,44,348	61,67,219	24,82,11,567
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	94,46,181	10,08,604	1,04,54,785
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AND SANITATION DIVISION NO. 1

2235	3,60,107	0	3,60,107
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1	4215	1,06,91,107	3,10,440	1,10,01,547
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(PUBLIC

HEALTH)

TOTAL (DDO)	2,04,97,395	13,19,044	2,18,16,439
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	-25,835	0	-25,835
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AND SANITATION DIVISION NO. 1 ,

PATIALA

	4215	55,67,626	1,72,215	57,39,841
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TOTAL (DDO)		55,41,791	1,72,215	57,14,006
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EXECUTIVE ENGINEER, WATER SUPPLY	2235	2,00,000	0	2,00,000
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AND SANITATION DIVISION NO. 1,

RUPNAGAR AT ANANDPUR SHIB

TOTAL (DDO)		2,00,000	0	2,00,000
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	43,07,06,106	8,95,27,920	52,02,34,026
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AND SANITATION DIVISION NO. 2

	4215	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
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,14,28,502	54,21,118	4,68,49,620
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AND SANITATION DIVISION NO. 3

	4215	1,39,98,037	11,00,755	1,50,98,792
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TOTAL (DDO)		5,54,26,539	65,21,873	6,19,48,412
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,35,46,218	61,44,631	5,96,90,849
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AND SANITATION DIVISION NO. 3

AMRITSAR

	4215	65,77,793	7,14,388	72,92,181
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TOTAL (DDO)		6,01,24,011	68,59,019	6,69,83,030
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	17,39,107	1,19,945	18,59,052
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND SANITATION DIVISION NO. 1

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	2,51,40,346	44,37,737	2,95,78,083
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	4215	65,82,125	5,20,173	71,02,298
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TOTAL (DDO)		3,34,61,578	50,77,855	3,85,39,433
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	17,10,56,098	1,59,00,293	18,69,56,391
AND SANITATION DIVISION,				
	2235	2,00,000	0	2,00,000
	4215	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

EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,73,38,862	0	3,73,38,862
AND SANITATION DIVISION,				
FATEHGARH SAHIB				
	4215	3,95,80,773	19,38,467	4,15,19,240

TOTAL (DDO)		7,69,19,635	19,38,467	7,88,58,102

EXECUTIVE ENGINEER, WATER SUPPLY	2215	11,00,52,827	62,71,834	11,63,24,661
AND SANITATION DIVISION, FAZI LKA				
	4215	8,01,48,915	2,82,915	8,04,31,830

TOTAL (DDO)		19,02,01,742	65,54,749	19,67,56,491

EXECUTIVE ENGINEER, WATER SUPPLY	2215	34,99,86,000	4,82,985	35,04,68,985
AND SANITATION DIVISION,				
GARHSHANKAR				
	2235	30,274	0	30,274
	4215	62,72,585	1,84,759	64,57,344

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TOTAL (DDO)		35,62,88,859	6,67,744	35,69,56,603
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	31,69,60,704	12,38,192	31,81,98,896
AND SANITATION DIVISION, TALWARA				
	4215	75,01,882	4,11,521	79,13,403

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	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)		32,44,62,586	16,49,713	32,61,12,299
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 1, MOHALI	2059	28,61,117	0	28,61,117
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	2215	11,15,32,301	1,44,79,994	12,60,12,295
	4059	30,680	0	30,680
	4215	2,45,20,386	59,04,319	3,04,24,705

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TOTAL (DDO)	46,34,07,070	2,20,34,026	48,54,41,096
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	25,67,10,781	76,33,579	26,43,44,360
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AND SANITATION (GW) DIVISION NO.

1, MOHALI

TOTAL (DDO) 25,67,10,781 76,33,579 26,43,44,360

EXECUTIVE ENGINEER, WATER SUPPLY 2215	4,64,51,728	56,78,776	5,21,30,504
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AND SANITATION (GW) DIVISION

NO2, MOHALI

4215	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

EXECUTIVE ENGINEER, WATER SUPPLY 2215	15,66,56,618	1,08,22,423	16,74,79,041
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AND SANITATION DIVISION

4215	5,95,47,860	1,43,510	5,96,91,370
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TOTAL (DDO) 21,62,04,478 1,09,65,933 22,71,70,411

EXECUTIVE ENGINEER, WATER SUPPLY 4215	1,39,59,314	78,66,741	2,18,26,055
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AND SANITATION DIVISION NO-1,

MUKTSAR

 TOTAL (DDO) 1,39,59,314 78,66,741 2,18,26,055

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVISION NO-2, MUKTSAR	2215	-6,569	0	-6,569
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			4215	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 DIVISION, MALOUT		4215	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 SANTIATION DIVISION		2215	1,30,87,982	55,809	1,31,43,791
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	4215	4,34,58,439	38,20,134	4,72,78,573

TOTAL (DDO)		5,65,46,421	38,75,943	6,04,22,364
EXECUTIVE ENGINEER (EE2), WATER	2215	1,11,82,122	0	1,11,82,122
SUPPLY & SANITATION DIVISION				
(EE2)				
	4215	1,98,63,941	1,63,726	2,00,27,667

TOTAL (DDO)		3,10,46,063	1,63,726	3,12,09,789
EXECUTIVE ENGINEER (EE2), WATER	2215	-93,23,673	0	-93,23,673
SUPPLY AND SANITATION DIVISION				
NO. 2 (EE-2), NABHA ROAD, NEAR				
POLUTION ROAD				

TOTAL (DDO)		-93,23,673	0	-93,23,673
OFFICER INCHARGE, RESEARCH UNIT	2215	16,47,635	2,32,460	18,80,095

TOTAL (DDO)		16,47,635	2,32,460	18,80,095
S. E. , WATER SUPPLY AND SANITATION	2215	2,26,40,538	31,93,185	2,58,33,723
CIRCLE				
	2235	18,29,204	1,40,040	19,69,244

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	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	4215	8,23,438	1,61,900	9,85,338	
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TOTAL (DDO)				2,52,93,180	34,95,125	2,87,88,305	
S. E. , WATER SUPPLY AND SANITATION CIRCLE,				2215	1,63,90,314	21,43,774	1,85,34,088
				2235	6,70,841	0	6,70,841
				4215	7,53,556	1,62,234	9,15,790
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TOTAL (DDO)				1,78,14,711	23,06,008	2,01,20,719	
S. E. , WATER SUPPLY AND SANITATION CIRCLE, PUNJAB				2215	1,09,27,442	15,25,443	1,24,52,885
				4215	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	3,28,89,716	38,02,484	3,66,92,200
	2235	7,99,154	0	7,99,154
	4215	5,99,174	1,28,717	7,27,891

TOTAL (DDO)		3,42,88,044	39,31,201	3,82,19,245
SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION	2215	9,92,79,233	1,38,80,599	11,31,59,832
	2235	1,54,098	0	1,54,098

TOTAL (DDO)		9,94,33,331	1,38,80,599	11,33,13,930
SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	17,05,26,697	1,35,04,652	18,40,31,349
	2235	11,26,037	2,28,136	13,54,173
	4215	8,49,184	41,844	8,91,028

TOTAL (DDO)		17,25,01,918	1,37,74,632	18,62,76,550

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	2215	64,55,709	10,49,079	75,04,788	
			4215	9,46,061	1,53,249	10,99,310	

		TOTAL (DDO)		17,99,03,688	1,49,76,960	19,48,80,648	
		SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	1,81,59,572	26,71,567	2,08,31,139	
			2235	9,48,086	0	9,48,086	
			4215	18,96,920	1,18,601	20,15,521	

		TOTAL (DDO)		2,10,04,578	27,90,168	2,37,94,746	

		TOTAL (CCO)		6,69,79,76,425	70,35,97,310	7,40,15,73,735	

		TOTAL (DEPT)		6,69,79,76,425	70,35,97,310	7,40,15,73,735	

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	74,19,208	4,87,990	79,07,198
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH				
SABHA	CHANDI GARH					

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TOTAL (DDO)				74,19,208	4,87,990	79,07,198
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PRIVATE SECRETARY TO ALL			2013	2,00,000	0	2,00,000
MINISTERS, PUNJAB CIVIL						
SECRETARIAT, CHANDI GARH						

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TOTAL (DDO)				2,00,000	0	2,00,000
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SPECIAL PRINCIPAL SECRETARY TO			2013	3,80,00,000	0	3,80,00,000
THE CHIEF						
MINISTER, PUNJAB, CHANDI GARH						

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TOTAL (DDO)				3,80,00,000	0	3,80,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB	PRINCIPAL SECRETARY TO	UNDER SECRETARY ACCOUNTS	2013	1,59,12,913	37,75,846	1,96,88,759

VIDHAN CHIEF MINISTER, PUNJAB, GAD, PUNJAB CIVIL SECRETARIAT
 SABHA CHANDI GARH

 TOTAL (DDO) 1,59,12,913 37,75,846 1,96,88,759

 TOTAL (CCO) 6,15,32,121 42,63,836 6,57,95,957

SECRETARY, PUNJAB ADDITIONAL SECRETARY, PUNJAB 2235 34,131 0 34,131
 LEGISLATIVE ASSEMBLY, VIDHAN SABHA, HOSHIARPUR
 PUNJAB, CHANDI GARH

 TOTAL (DDO) 34,131 0 34,131

ADDITIONAL SECRETARY, ADDITIONAL 2011 11,00,000 0 11,00,000
 SECRETARY, PUNJAB VIDHAN SABHA,
 CHANDI GARH

 TOTAL (DDO) 11,00,000 0 11,00,000

DEPUTY SECRETARY, PUNJAB VIDHAN 2011 5,00,000 0 5,00,000
 SABHA, JALANDHAR

2235 1,52,19,750 0 1,52,19,750

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TOTAL (DDO) 1, 57, 19, 750 0 1, 57, 19, 750

DEPUTY SECRETARY, PUNJAB VI DHAN 2011 13, 87, 41, 232 3, 48, 51, 463 17, 35, 92, 695
SABHA , CHANDI GARH

2235 1, 32, 86, 837 3, 11, 099 1, 35, 97, 936

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TOTAL (DDO) 15, 20, 28, 069 3, 51, 62, 562 18, 71, 90, 631

DY. SPEAKER , PB. VI DHAN 2011 18, 50, 430 4, 92, 845 23, 43, 275
SABHA , CHANDI GARH

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TOTAL (DDO) 18, 50, 430 4, 92, 845 23, 43, 275

SPEAKER, PB. VI DHAN 2011 10, 79, 462 1, 10, 000 11, 89, 462

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SABHA , CHNDI GARH

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TOTAL (DDO) 10, 79, 462 1, 10, 000 11, 89, 462

PUNJAB	SECRETARY, PUNJAB	UNDER SECRETARY TO, GOVERNMENT OF 2052	26, 30, 70, 275	4, 56, 39, 811	30, 87, 10, 086
VIDHAN	LEGISLATIVE ASSEMBLY,	PUNJAB (ACCOUNTS), CHANDI GARH			
SABHA	PUNJAB, CHANDI GARH				

		2235	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	2011	8, 49, 70, 906	66, 17, 560	9, 15, 88, 466
	SABHA, CHD				

	TOTAL (DDO)		8, 49, 70, 906	66, 17, 560	9, 15, 88, 466

	TOTAL (CCO)		51, 99, 69, 549	8, 80, 22, 778	60, 79, 92, 327

	TOTAL (DEPT)		58, 15, 01, 670	9, 22, 86, 614	67, 37, 88, 284

RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO	2012	4, 33, 08, 527	70, 09, 954	5, 03, 18, 481
PUNJAB	GOVERNOR, PUNJAB, PUNJAB	GOVERNOR, CHANDI GARH			
	RAJ BHAWAN, CHANDI GARH				

	TOTAL (DDO)		4, 33, 08, 527	70, 09, 954	5, 03, 18, 481

SUPRI N DENT, SECRETARY TO	2071	28, 79, 586	0	28, 79, 586
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GOVERNOR, PUNJAB

TOTAL (DDO)		28, 79, 586	0	28, 79, 586

TOTAL (CCO)		4, 61, 88, 113	70, 09, 954	5, 31, 98, 067

TOTAL (DEPT)		4, 61, 88, 113	70, 09, 954	5, 31, 98, 067

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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REHABI LI TAT ION	FINANCE COMMI SSIONER,	ADDI TIONAL DEPUTY COMMI SSIONER(G), ADDI TIONAL	2053	20, 78, 616	3, 01, 658	23, 80, 274
	PUNJAB	DEPUTY COMMI SSIONER(G)				

TOTAL (DDO)				49, 58, 202	3, 01, 658	52, 59, 860

DEPUTY COMMISSIONER, DEPUTY	2071	18,18,812	4,99,726	23,18,538
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COMMISSIONER

	2235	11,82,513	0	11,82,513
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TOTAL (DDO)		30,01,325	4,99,726	35,01,051
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DEPUTY COMMISSIONER, GURDASPUR	2245	2,83,46,548	0	2,83,46,548
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TOTAL (DDO)		2,83,46,548	0	2,83,46,548
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DEPUTY COMMISSIONER, MANSA	2056	4,29,75,676	45,21,673	4,74,97,349
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TOTAL (DDO)		4,29,75,676	45,21,673	4,74,97,349
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DEPUTY COMMISSIONER, MUKATSAR	2075	3,00,000	0	3,00,000
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TOTAL (DDO)		3,00,000	0	3,00,000
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DEPUTY COMMISSIONER, NAWANSHAHAR	2235	0	6,00,000	6,00,000
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TOTAL (DDO)		0	6,00,000	6,00,000
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DISTRICT REVENUE	2029	54,99,471	1,15,997	56,15,468
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OFFICER, FATEHGARH SAHIB

	2235	3,42,950	0	3,42,950

TOTAL (DDO)		58,42,421	1,15,997	59,58,418
DISTRICT REVENUE OFFICER, FOR	2053	35,62,718	0	35,62,718
DEPUTY COMMISSIONER				

TOTAL (DDO)		35,62,718	0	35,62,718

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER,	DISTRICT REVENUE OFFICER, OFFICE	2202	5,230	0	5,230
	REVENUE & REHABILITATION, OF THE DISTRICT REVENUE OFFICER					
	PUNJAB					

TOTAL (DDO)				5,230	0	5,230
DISTT. REVENUE OFFICER FOR			2053	3,86,93,011	52,45,733	4,39,38,744
D. C. JALL., DISTT. REVENUE OFFICER						
FOR D. C. JALLANDHAR						

TOTAL (DDO)		3,86,93,011	52,45,733	4,39,38,744
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SUB DIVISIONAL MAGISTRATE, BATALA	2053	67,20,351	12,12,055	79,32,406
	2235	1,24,60,000	53,06,000	1,77,66,000

TOTAL (DDO)		1,91,80,351	65,18,055	2,56,98,406
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SUB DIVISIONAL MAGISTRATE, MAUR	2053	32,30,351	4,51,871	36,82,222
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TOTAL (DDO)		32,30,351	4,51,871	36,82,222
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SUB DIVISIONAL MAGISTRATE, PATTI	2235	57,17,500	13,75,000	70,92,500
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TOTAL (DDO)		57,17,500	13,75,000	70,92,500
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SUB DIVISIONAL OFFICER	2053	45,06,573	6,74,265	51,80,838
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(C), KAPURTHALA

	2071	8,35,880	0	8,35,880
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	2235	12,76,290	0	12,76,290
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TOTAL (DDO)		66,18,743	6,74,265	72,93,008
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SUB DIVISIONAL OFFICER (C), SUB	2053	1,49,46,995	30,47,789	1,79,94,784
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DIVISIONAL OFFICER (C)

2235	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
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SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI	2053	37, 84, 496	5, 27, 815	43, 12, 311
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI	2235	5, 40, 000	0	5, 40, 000

TOTAL (DDO)	43, 24, 496	5, 27, 815	48, 52, 311
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TEHSILDAR, ZIRA	2053	1, 33, 63, 567	15, 92, 933	1, 49, 56, 500
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TOTAL (DDO)	1, 33, 63, 567	15, 92, 933	1, 49, 56, 500
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TEHSILDAR, ABOHAR	2053	87, 97, 468	11, 88, 790	99, 86, 258
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TOTAL (DDO)	87, 97, 468	11, 88, 790	99, 86, 258
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TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR 2053	1, 12, 11, 618	34, 70, 477	1, 46, 82, 095
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TOTAL (DDO)	1, 12, 11, 618	34, 70, 477	1, 46, 82, 095

TEHSI LDAR, KHADUR SAHI B 2053	23, 30, 099	2, 00, 000	25, 30, 099
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TOTAL (DDO)	23, 30, 099	2, 00, 000	25, 30, 099

TEHSI LDAR, LDH. WEST, TEHSI LDAR, LDH 2053	77, 80, 216	18, 29, 124	96, 09, 340
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. WEST

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TOTAL (DDO)	77, 80, 216	18, 29, 124	96, 09, 340

TEHSI LDAR, MAUR 2029	29, 89, 446	4, 37, 912	34, 27, 358
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2053	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

TEHSI LDAR, PATTI 2053	40, 50, 000	6, 22, 500	46, 72, 500
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2071	47, 43, 357	54, 777	47, 98, 134
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TOTAL (DDO)	87, 93, 357	6, 77, 277	94, 70, 634

TEHSILDAR, TARAN TARAN	2053	34, 12, 500	26, 84, 848	60, 97, 348
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TOTAL (DDO)		34, 12, 500	26, 84, 848	60, 97, 348
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, TEHSILDAR	2053	75, 77, 893	14, 57, 559	90, 35, 452
	REVENUE & REHABILITATION,					
	PUNJAB					

TOTAL (DDO)		75, 77, 893	14, 57, 559	90, 35, 452
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THE CIVIL SURGEON, THE CIVIL SURGEON	2071	5, 22, 770	0	5, 22, 770
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	2235	2, 700	0	2, 700
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	2245	17, 77, 58, 528	0	17, 77, 58, 528
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TOTAL (DDO)		17, 82, 83, 998	0	17, 82, 83, 998
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UNDER SECRETARY	2245	40, 60, 37, 889	0	40, 60, 37, 889
REVENUE (R), FINANCIAL				

COMMISSIONER'S SECRETRIATE,

PUNJAB

*****	-----	-----	-----
TOTAL (DDO)	40,60,37,889	0	40,60,37,889

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TOTAL (CCO)	89,83,49,093	4,73,65,760	94,57,14,853

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TOTAL (DEPT)	89,83,49,093	4,73,65,760	94,57,14,853

RELIEF AND SECRETARY, RELIEF AND	DEPUTY COMMISSIONER, DEPUTY	2235	3,34,817	0	3,34,817
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RESETTLEMEN RESETTLEMENT, PUNJAB COMMISSIONER

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2245	23,02,22,067	0	23,02,22,067
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TOTAL (DDO)	23,05,56,884	0	23,05,56,884

DEPUTY COMMISSIONER, DEPUTY	2047	20,150	10,240	30,390
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COMMISSIONER,

2245	47,50,324	0	47,50,324
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TOTAL (DDO)	47,70,474	10,240	47,80,714

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, FATEHGARH SAHIB	2245	87,77,375	0	87,77,375	
*****				TOTAL (DDO)	1,35,47,849	10,240	1,35,58,089
*****				DEPUTY COMMISSIONER, FEROZEPUR	17,80,40,625	0	17,80,40,625
*****				TOTAL (DDO)	17,80,40,625	0	17,80,40,625
*****				DEPUTY COMMISSIONER, HOSHIARPUR	2,28,43,750	0	2,28,43,750
*****				TOTAL (DDO)	2,28,43,750	0	2,28,43,750
*****				DEPUTY COMMISSIONER, JALLANDHAR	10,07,63,036	0	10,07,63,036
*****				TOTAL (DDO)	10,07,63,036	0	10,07,63,036
*****				DEPUTY COMMISSIONER, KAPURTHALA	13,03,11,609	0	13,03,11,609

 TOTAL (DDO) 13,03,11,609 0 13,03,11,609

DEPUTY COMMISSIONER, MANSA 2245 7,10,937 0 7,10,937

 TOTAL (DDO) 7,10,937 0 7,10,937

DEPUTY COMMISSIONER, MOGA 2245 7,36,99,247 0 7,36,99,247

 TOTAL (DDO) 7,36,99,247 0 7,36,99,247

DEPUTY COMMISSIONER, MUKTSAR 2245 9,48,47,091 0 9,48,47,091

 TOTAL (DDO) 9,48,47,091 0 9,48,47,091

DEPUTY COMMISSIONER, NAWANSHHR 2245 1,08,43,750 0 1,08,43,750

 TOTAL (DDO) 1,08,43,750 0 1,08,43,750

DEPUTY COMMISSIONER, PATIALA 2245 5,21,26,615 9,03,372 5,30,29,987

 TOTAL (DDO) 5,21,26,615 9,03,372 5,30,29,987

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, ROPAR	2245		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		2,36,58,438	0	2,36,58,438
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TOTAL (DDO)					2,36,58,438	0	2,36,58,438

DEPUTY COMMISSIONER, SMALL SAVINGS, LUDHIANA		2245		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

TOTAL (CCO)					1,22,97,86,887	47,18,812	1,23,45,05,699

TOTAL (DEPT)					1,22,97,86,887	47,18,812	1,23,45,05,699

REVENUE	INSPECTOR GENERAL OF	ASSTT. TREASURY	2030	6,858	0	6,858
	REGISTRATION, PUNJAB,	OFFICER, GIDDERBAHA				
	CHANDI GARH					

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TOTAL (DDO)				6,858	0	6,858
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BLOCK PRIMARY EDUCATION	2071	15,96,897	0	15,96,897
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER				

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TOTAL (DDO)		15,96,897	0	15,96,897
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COLLECTOR, FEROZEPUR	2030	3,40,542	0	3,40,542
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TOTAL (DDO)		3,40,542	0	3,40,542
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COLLECTOR, JAGRAON	2030	3,000	0	3,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF	TOTAL (DDO)	3,000	0	3,000
	REGISTRATION, PUNJAB,				
	CHANDI GARH				

COLLECTOR, AMRITSAR SUB DIVISION	2030	2,67,511	0	2,67,511
OFFICE (C)				

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TOTAL (DDO)		2,70,511	0	2,70,511
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COLLECTOR, JALANDHAR	2235	3,44,49,000	0	3,44,49,000
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TOTAL (DDO)		3,44,49,000	0	3,44,49,000
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COLLECTOR, KAPURTHALA	2030	7,660	0	7,660
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TOTAL (DDO)		7,660	0	7,660
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COLLECTOR, RAJPURA	2030	3,99,657	2,58,687	6,58,344
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TOTAL (DDO)		3,99,657	2,58,687	6,58,344
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COLLECTOR, SUB DIVISION, DERA	2030	7,080	2,39,844	2,46,924
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TOTAL (DDO)		7,080	2,39,844	2,46,924
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COLLECTOR, SUB DIVISION,	2030	300	0	300
FATEHGARH SAHIB				

TOTAL (DDO)		300	0	300
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DISTRICT TRAINING	2235	8,207	0	8,207
OFFICER, SANGRUR				

TOTAL (DDO)		8,207	0	8,207
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DISTRICT TRANSPORT	2235	1,00,000	0	1,00,000
OFFICER, LUDHIANA				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,00,000	0	1,00,000
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REVENUE	INSPECTOR GENERAL OF	DI STRI CT TREASURY	2071	1, 26, 33, 26, 601	27, 05, 25, 921	1, 53, 38, 52, 522
	REGI STRATI ON, PUNJAB,	OFFI CER, DI STRI CT TREASURY				
	CHANDI GARH	OFFI CER, BARNALA				

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TOTAL (DDO)				1, 26, 33, 26, 601	27, 05, 25, 921	1, 53, 38, 52, 522
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DI STRI CT TREASURY	2030	19, 75, 031	3, 41, 727	23, 16, 758
OFFI CER, DI STRI CT TREASURY				
OFFI CER, BHATI NDA				

	2075	2, 99, 995	0	2, 99, 995
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	2235	6, 10, 348	1, 57, 500	7, 67, 848
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TOTAL (DDO)		28, 85, 374	4, 99, 227	33, 84, 601
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DI STRI CT TREASURY	2030	6, 80, 508	1, 52, 432	8, 32, 940
OFFI CER, HOSHI ARPUR				

	2071	5, 25, 82, 514	0	5, 25, 82, 514
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	2235	6, 64, 710	0	6, 64, 710
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TOTAL (DDO)		5, 39, 27, 732	1, 52, 432	5, 40, 80, 164
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DI STRI CT TREASURY	2030	1, 000	0	1, 000
OFFI CER, JALANDHAR				

	2071	3, 66, 131	0	3, 66, 131
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	2235	1, 24, 800	0	1, 24, 800
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 TOTAL (DDO) 4,91,931 0 4,91,931

DISTRICT TREASURY 2030 12,18,690 1,77,861 13,96,551
 OFFICER, MUKATSAR

2054 39,47,000 5,92,404 45,39,404

 TOTAL (DDO) 51,65,690 7,70,265 59,35,955

DISTRICT TREASURY 2235 8,30,340 10,939 8,41,279
 OFFICER, NAWANSHAHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TOTAL (DDO)		8,30,340	10,939	8,41,279
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DISTRICT TREASURY 2030 25,57,224 2,28,005 27,85,229
 OFFICER, PATIALA

	2071	1,16,62,73,947	1,26,02,497	1,17,88,76,444
	2235	7,55,500	0	7,55,500

TOTAL (DDO)		1,17,04,17,011	1,28,41,441	1,18,32,58,452
DI STT. TREASURY OFFICER, MOGA	2071	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	18,52,082	0	18,52,082

TOTAL (DDO)		18,52,082	0	18,52,082
HEADMI STRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	13,49,088	2,00,661	15,49,749

TOTAL (DDO)		13,49,088	2,00,661	15,49,749
SUB DIVISIONAL MAGISTRATE, AMLOH	2235	3,85,000	1,75,000	5,60,000

TOTAL (DDO)		3,85,000	1,75,000	5,60,000
SUB DIVISIONAL	2030	1,800	0	1,800

MAGISTRATE, GURDASPUR

TOTAL (DDO) 1,800 0 1,800

SUB DIVISIONAL OFFICER 2235 14,10,500 1,91,500 16,02,000
(CIVIL), SUB DIVISIONAL OFFICER
(C), PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 14,10,500 1,91,500 16,02,000

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	SUPERINTENDENT, DISTRICT JAIL	2071	54,60,067	7,51,635	62,11,702
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TOTAL (DDO) 68,70,567 9,43,135 78,13,702

TEHSILDAR, TEHSILDAR, CHAMKAUR 2029 92,67,528 12,43,724 1,05,11,252
SAHIB

***** -----
TOTAL (DDO) 92,67,528 12,43,724 1,05,11,252

TREASURY OFFICER, , ABOHAR 2030 35,818 70,728 1,06,546

***** -----
TOTAL (DDO) 35,818 70,728 1,06,546

TREASURY OFFICER, , GURUHAR SAHAI 2030 8,928 39,131 48,059

***** -----
TOTAL (DDO) 8,928 39,131 48,059

TREASURY OFFICER, , PAYAL 2030 1,55,820 0 1,55,820

***** -----
TOTAL (DDO) 1,55,820 0 1,55,820

TREASURY OFFICER, AMLOH 2030 9,20,962 1,19,026 10,39,988

***** -----
TOTAL (DDO) 9,20,962 1,19,026 10,39,988

TREASURY OFFICER, BALACHAUR 2030 1,92,707 35,760 2,28,467

***** -----
TOTAL (DDO) 1,92,707 35,760 2,28,467

TREASURY OFFICER, BATALA 2235 26,35,404 3,22,840 29,58,244

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TOTAL (DDO)		26,35,404	3,22,840	29,58,244
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TREASURY OFFICER, BHAWANI GARH	2029	70,934	0	70,934
	2030	1,26,523	20,371	1,46,894

TOTAL (DDO)		1,97,457	20,371	2,17,828
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, BHOLATH	2030	1,18,230	41,900	1,60,130
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TOTAL (DDO)		1,18,230	41,900	1,60,130
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TREASURY OFFICER, DASUYA	2030	3,03,996	79,510	3,83,506
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TOTAL (DDO)		3,03,996	79,510	3,83,506
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TREASURY OFFICER, DHARAMKOT	2030	2,49,006	25,766	2,74,772
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TOTAL (DDO)		2, 49, 006	25, 766	2, 74, 772
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TREASURY OFFI CER, DHURI	2030	3, 06, 458	58, 126	3, 64, 584
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TOTAL (DDO)		3, 06, 458	58, 126	3, 64, 584
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TREASURY OFFI CER, FAZI LKA	2030	40, 068	67, 635	1, 07, 703
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TOTAL (DDO)		40, 068	67, 635	1, 07, 703
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TREASURY OFFI CER, GARHSHANKAR	2030	2, 00, 340	52, 944	2, 53, 284
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TOTAL (DDO)		2, 00, 340	52, 944	2, 53, 284
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TREASURY OFFI CER, JAGRAON	2030	4, 85, 739	0	4, 85, 739
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TOTAL (DDO)		4, 85, 739	0	4, 85, 739
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TREASURY OFFI CER, JALALABAD	2030	29, 339	45, 414	74, 753
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TOTAL (DDO)		29, 339	45, 414	74, 753
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TREASURY OFFI CER, MALERKOTLA	2030	5, 70, 182	86, 135	6, 56, 317
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TOTAL (DDO)		5, 70, 182	86, 135	6, 56, 317
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TREASURY OFFICER, MOGA	2030	8,57,101	1,44,070	10,01,171
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		8,57,101	1,44,070	10,01,171
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, MUKERIAN	2030	2,17,239	14,602	2,31,841
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TOTAL (DDO)		10,74,340	1,58,672	12,33,012
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TREASURY OFFICER, NAWANSAHAR	2030	3,83,984	73,730	4,57,714
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TOTAL (DDO)		3,83,984	73,730	4,57,714
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TREASURY OFFICER, PATHANKOT	2030	4,79,894	1,04,370	5,84,264
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TOTAL (DDO)		4,79,894	1,04,370	5,84,264
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TREASURY OFFICER, PHAGWARA	2030	3,75,258	58,819	4,34,077
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TOTAL (DDO)		3,75,258	58,819	4,34,077
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TREASURY OFFICER, SULTANPUR LODHI	2030	1,29,123	18,728	1,47,851
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TOTAL (DDO)		1,29,123	18,728	1,47,851
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TREASURY OFFICER, SUNAM	2030	6,33,340	1,36,928	7,70,268
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TOTAL (DDO)		6,33,340	1,36,928	7,70,268
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TREASURY OFFICER, TALWARA	2030	1,64,422	26,421	1,90,843
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TOTAL (DDO)		1,64,422	26,421	1,90,843
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TREASURY OFFICER, TREASURY	2030	2,59,295	24,686	2,83,981
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OFFICER, ANANDPUR SAHIB

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TOTAL (DDO)		2,59,295	24,686	2,83,981
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TREASURY OFFICER, TREASURY	2030	3,10,592	45,000	3,55,592
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OFFICER, KHARAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		3, 10, 592	45, 000	3, 55, 592
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP	2029	24, 39, 247	2, 13, 667	26, 52, 914
			2030	1, 08, 910	34, 404	1, 43, 314
		TOTAL (DDO)		28, 58, 749	2, 93, 071	31, 51, 820
		TREASURY OFFICER, ZIRA	2030	26, 613	47, 478	74, 091
		TOTAL (DDO)		26, 613	47, 478	74, 091
		UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDI GARH	2030	2, 23, 70, 579	0	2, 23, 70, 579
		TOTAL (DDO)		2, 23, 70, 579	0	2, 23, 70, 579

TOTAL (CCO)

4,30,65,20,251 62,67,48,299 4,93,32,68,550

TOTAL (DEPT)

4,30,65,20,251 62,67,48,299 4,93,32,68,550

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZILA PARISHAD 2235 38,42,282 22,43,611 60,85,893

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

2515 1,19,767 3,57,648 4,77,415

TOTAL (DDO)

39,62,049 26,01,259 65,63,308

DEPUTY COMMISSIONER, DEPUTY 2235 17,11,08,931 7,34,421 17,18,43,352

COMMISSIONER OFFICE, FARIDKOT

2515 3,13,495 1,31,738 4,45,233

TOTAL (DDO)

17,14,22,426 8,66,159 17,22,88,585

EXECUTIVE OFFICER/B. D. P. O. 2515 29,69,244 4,07,505 33,76,749

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

TOTAL (DDO) 29,69,244 4,07,505 33,76,749

RURAL DIRECTOR, RURAL EXECUTIVE 2515 30,33,457 24,84,524 55,17,981

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O., PANCHAYAT

AND PUNJAB SAMITI, ABOHAR

PANCHAYATS

TOTAL (DDO) 30,33,457 24,84,524 55,17,981

ADDITIONAL DEPUTY/DEPUTY 2515 1,18,50,829 1,225 1,18,52,054

COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

GURDASPUR

3604 6,61,22,985 82,51,228 7,43,74,213

5475 88,78,000 0 88,78,000

TOTAL (DDO) 8,68,51,814 82,52,453 9,51,04,267

ADDITIONAL DEPUTY COMMISSIONER 2235 34,198 0 34,198

(D), ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

	2515	44,06,896	2,79,442	46,86,338
	3604	3,65,02,939	52,88,298	4,17,91,237

TOTAL (DDO)		4,09,44,033	55,67,740	4,65,11,773

ADDITIONAL DEPUTY COMMISSIONER 2515 52,51,000 0 52,51,000
 (DEV), ADDITIONAL DEPUTY
 COMMISSIONER (DEV)

	3451	1,55,80,000	0	1,55,80,000
	3604	1,83,71,170	26,89,311	2,10,60,481

TOTAL (DDO)		3,92,02,170	26,89,311	4,18,91,481

ADDITIONAL DEPUTY COMMISSIONER 2235 35,458 0 35,458
 (DEV.), DISTT. RURAL DEV. AGENCY
 SANGRUR

	2515	42,90,262	8,53,742	51,44,004
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY COMMISSIONER	3604	2,33,98,734	80,89,582	3,14,88,316

DEVELOPMENT DEVELOPMENT & PANCHAYATS, (DEV.), DISTT. RURAL DEV. AGENCY

AND PUNJAB

SANGRUR

PANCHAYATS

***** -----
 TOTAL (DDO) 2,77,24,454 89,43,324 3,66,67,778

ADDITIONAL DEPUTY COMMISSIONER 2501 21,23,83,666 0 21,23,83,666

(DEVELOPMENT), ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

2515 1,74,023 8,19,508 9,93,531

***** -----
 TOTAL (DDO) 21,25,57,689 8,19,508 21,33,77,197

ADDITIONAL DEPUTY COMMISSIONER 2515 34,41,244 1,65,180 36,06,424

(DEVELOPMENT), MOHALI

3604 3,27,56,957 7,32,166 3,34,89,123

***** -----
 TOTAL (DDO) 3,61,98,201 8,97,346 3,70,95,547

ADDITIONAL DEPUTY 2515 39,38,000 0 39,38,000

COMMISSIONER (DEV), ADC (DEV)

3604 1,02,56,083 15,09,033 1,17,65,116

***** -----
 TOTAL (DDO) 1,41,94,083 15,09,033 1,57,03,116

ADDITIONAL DEPUTY	3604	1,82,65,065	26,08,607	2,08,73,672
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

TOTAL (DDO)		1,82,65,065	26,08,607	2,08,73,672
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ADDITIONAL DEPUTY	2235	23,02,620	1,00,144	24,02,764
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

TOTAL (DDO)		23,02,620	1,00,144	24,02,764
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ADDITIONAL DEPUTY	2515	40,57,000	0	40,57,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY	3604	4,04,68,307	51,85,943	4,56,54,250
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER, ADDITIONAL DEPUTY

AND PUNJAB
PANCHAYATS

COMMISSIONER,

TOTAL (DDO) 4,45,25,307 51,85,943 4,97,11,250

ADDITIONAL DEPUTY/DEPUTY 2235 73,059 0 73,059

COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

2515 1,02,10,618 6,24,595 1,08,35,213

3604 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 2515 34,75,000 0 34,75,000

COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

3604 5,71,42,562 94,16,348 6,65,58,910

TOTAL (DDO) 6,06,17,562 94,16,348 7,00,33,910

ASSISTANT BLOCK DEVELOPMENT AND 2235 19,704 0 19,704

PANCHAYAT OFFICER, DHURI, SANGRUR

2515 1,08,865 0 1,08,865

TOTAL (DDO) 1,28,569 0 1,28,569

BLOCK DEVELOPMENT & PANCHAYAT	2515	50,89,221	6,56,425	57,45,646
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OFFICER, BLOCK DEVELOPMENT &
PANCHAYAT OFFICER,

TOTAL (DDO)		50,89,221	6,56,425	57,45,646

BLOCK DEVELOPMENT & PANCHAYAT	2235	7,89,316	2,00,000	9,89,316
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OFFICER, BLOCK DEVELOPMENT &
PANCHAYAT OFFICER, JALANDHAR

	2515	33,11,290	6,24,249	39,35,539
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	TOTAL (DDO)		41,00,606	8,24,249	49,24,855
AND PANCHAYATS	PUNJAB					

BLOCK DEVELOPMENT AND PANCHAYAT	2235	27,981	0	27,981
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OFFICER, BHUNGA

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TOTAL (DDO) 41,28,587 8,24,249 49,52,836

BLOCK DEVELOPMENT AND PANCHAYAT 2515 1,16,76,371 14,06,133 1,30,82,504

OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

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TOTAL (DDO) 1,16,76,371 14,06,133 1,30,82,504

BLOCK DEVELOPMENT AND PANCHAYAT 2235 5,12,493 0 5,12,493

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICE

***** -----
TOTAL (DDO) 5,12,493 0 5,12,493

BLOCK DEVELOPMENT AND PANCHAYAT 2235 7,26,46,351 33,07,471 7,59,53,822

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515 15,04,75,637 2,34,86,548 17,39,62,185

3604 2,77,67,906 38,33,633 3,16,01,539

5054 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	2235	3,50,360	0	3,50,360
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OFFICER, BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER

	2515	6,88,623	2,28,823	9,17,446
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TOTAL (DDO)		10,38,983	2,28,823	12,67,806
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	79,060	0	79,060
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER , BHUNGA

TOTAL (DDO)		79,060	0	79,060
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RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	47,902	0	47,902
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND
AND PUNJAB PANCHAYAT OFFICER,
PANCHAYATS

	2515	24,62,637	5,82,691	30,45,328
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TOTAL (DDO)	25, 10, 539	5, 82, 691	30, 93, 230
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	79, 547	0	79, 547
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JAI TU			

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TOTAL (DDO)	79, 547	0	79, 547
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BLOCK DEVELOPMENT AND PANCHAYAT 2202	1, 70, 05, 605	0	1, 70, 05, 605
OFFICER, FEROZEPUR			

2235	6, 629	0	6, 629
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2515	73, 15, 217	4, 52, 683	77, 67, 900
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TOTAL (DDO)	2, 43, 27, 451	4, 52, 683	2, 47, 80, 134
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	22, 09, 700	3, 34, 379	25, 44, 079
OFFICER, NEHRI KOTHI, JAITON ROAD, GONI ANA			

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TOTAL (DDO)	22, 09, 700	3, 34, 379	25, 44, 079
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	23, 82, 815	5, 83, 684	29, 66, 499
OFFICER, PANCHAYAT SAMITI,			

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TOTAL (DDO) 23,82,815 5,83,684 29,66,499

BLOCK DEVELOPMENT AND PANCHAYAT 2515 22,07,080 2,65,966 24,73,046
OFFICER, PANCHAYAT SAMITI, AJNALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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RURAL DIRECTOR, RURAL DEVELOPMENT DEVELOPMENT & PANCHAYATS, AND PUNJAB PANCHAYATS
TOTAL (DDO) 22,07,080 2,65,966 24,73,046

BLOCK DEVELOPMENT AND PANCHAYAT 2235 0 48,945 48,945
OFFICER, PANCHAYAT SAMITI,
LUDHIANA-1

2515 20,31,618 3,70,675 24,02,293

***** -----
TOTAL (DDO) 42,38,698 6,85,586 49,24,284

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER , BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	1,00,053	0	1,00,053
	2515	36,84,226	5,27,644	42,11,870

TOTAL (DDO)		37,84,279	5,27,644	43,11,923
BLOCK DEVELOPMENT PROJECT OFFICER, MUKTSAR	2235	4,88,995	0	4,88,995

TOTAL (DDO)		4,88,995	0	4,88,995
BLOCK DEVELOPMENT PROJECT OFFICER, ZIRA	2515	12,56,907	0	12,56,907

TOTAL (DDO)		12,56,907	0	12,56,907
BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR	2515	78,91,985	14,62,539	93,54,524

TOTAL (DDO)		78,91,985	14,62,539	93,54,524
CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT &	2515	1,36,91,406	20,25,482	1,57,16,888

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		1,36,91,406	20,25,482	1,57,16,888
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,					
PUNJAB PANCHAYATS	PUNJAB					
		CHIEF EXECUTIVE OFFICER, ZILA	2235	9,650	0	9,650
PARI SHAD						

		TOTAL (DDO)		1,37,01,056	20,25,482	1,57,26,538
		CHIEF EXECUTIVE OFFICER, ZILA	2235	33,329	0	33,329
PARI SHAD, FEROZEPUR						

		TOTAL (DDO)		33,329	0	33,329

CHIEF EXECUTIVE	2515	78,56,398	7,20,441	85,76,839
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OFFICER/B. D. P. O, ZILA PARISHAD,

SANGRUR

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TOTAL (DDO)		78,56,398	7,20,441	85,76,839

CHIEF EXECUTIVE	2235	8,459	0	8,459
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OFFICER/B. D. P. O., ZILA PARISHAD,

KAPURTHALA

	2515	16,85,808	2,11,679	18,97,487
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TOTAL (DDO)		16,94,267	2,11,679	19,05,946

CHIEF EXECUTIVE	2235	7,000	0	7,000
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OFFICER/D. D. P. O, ZILA PARISHAD

NAWANSHAHAR

	4515	0	2,00,000	2,00,000
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TOTAL (DDO)		7,000	2,00,000	2,07,000

CHIEF EXECUTIVE	2515	5,88,757	0	5,88,757
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OFFICER/D. D. P. O., ZILA

PARISHAD, GURDASPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		5,88,757	0	5,88,757
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		CHIEF EXECUTIVE	2515	19,46,068	2,06,476	21,52,544
		OFFICER/D. D. P. O., ZILA PARI SHAD				
		FARI DKOT				
			4515	0	50,000	50,000

		TOTAL (DDO)		25,34,825	2,56,476	27,91,301
		CHIEF EXECUTIVE	2515	8,62,857	1,84,054	10,46,911
		OFFICER/D. D. PO, ZI LA PARI SHAD				
		MOGA				
			4515	5,00,000	0	5,00,000

		TOTAL (DDO)		13,62,857	1,84,054	15,46,911

CHIEF EXECUTIVE, ZILA PARI SHAD	2515	33,61,269	5,50,131	39,11,400
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BDPO, ROPAR

TOTAL (DDO)		33,61,269	5,50,131	39,11,400

CONTROLLER PANCHAYATI RAJ (F),	2049	4,43,36,681	0	4,43,36,681
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

3604	15,32,83,37,005	1,80,13,99,333	17,12,97,36,338
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TOTAL (DDO)		15,37,26,73,686	1,80,13,99,333	17,17,40,73,019

DEPUTY COMMISSIONER (RURAL	2515	37,07,000	0	37,07,000
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DEVELOPMENT), FATEHGARH SAHIB

TOTAL (DDO)		37,07,000	0	37,07,000

DEPUTY COMMISSIONER, DEPUTY	2515	4,74,509	0	4,74,509
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COMMISSIONER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER, DEPUTY	3604	1, 70, 77, 550	23, 21, 735	1, 93, 99, 285	
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	COMMISSIONER					
AND	PUNJAB						
PANCHAYATS							

TOTAL (DDO)				1, 75, 52, 059	23, 21, 735	1, 98, 73, 794	

DEPUTY COMMISSIONER, MOHALI				2515	1, 59, 49, 31, 333	51, 30, 33, 333	2, 10, 79, 64, 666
				4515	21, 18, 65, 833	18, 36, 00, 000	39, 54, 65, 833

TOTAL (DDO)				1, 80, 67, 97, 166	69, 66, 33, 333	2, 50, 34, 30, 499	

DEPUTY COMMISSIONER/ADDITIONAL				2515	33, 48, 000	0	33, 48, 000
DEPUTY COMMISSIONER (D), MOGA							
				3604	14, 52, 000	0	14, 52, 000

TOTAL (DDO)				48, 00, 000	0	48, 00, 000	

DEPUTY COMMISSIONER/ADDITIONAL				2515	30, 20, 000	0	30, 20, 000
DEPUTY COMMISSIONER (D), MUKATSAR							
				3604	1, 41, 73, 718	31, 27, 848	1, 73, 01, 566

TOTAL (DDO)				1, 71, 93, 718	31, 27, 848	2, 03, 21, 566	

DEPUTY COMMISSIONER/ADDITIONAL	2515	45,28,000	0	45,28,000
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DEPUTY COMMISSIONER

(D), NAWANSHAHAR

	3604	2,33,78,598	33,64,779	2,67,43,377
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TOTAL (DDO)		2,79,06,598	33,64,779	3,12,71,377
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DEPUTY CONTROLLER (F&A), REGIONAL	2415	66,76,68,137	10,07,208	66,86,75,345
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RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

TOTAL (DDO)		66,76,68,137	10,07,208	66,86,75,345
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DEPUTY CONTROLLER, (F&A), SAINIK	2235	34,35,26,091	10,70,40,714	45,05,66,805
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WELFARE, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	34,35,26,091	10,70,40,714	45,05,66,805

RURAL	DIRECTOR, RURAL	DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	3,51,469	0	3,51,469
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEVELOPMENT AND PANCHAYAT

AND PUNJAB

DEPARTMENT

PANCHAYATS

	2515	2,99,05,673	0	2,99,05,673
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TOTAL (DDO)		37,37,83,233	10,70,40,714	48,08,23,947
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DEPUTY SECRETARY (REVENUE) TO	2235	11,56,588	1,19,722	12,76,310
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDI GARH

TOTAL (DDO)		11,56,588	1,19,722	12,76,310
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DEPUTY/ADDITIONAL DEPUTY	2515	87,79,000	0	87,79,000
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COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

	3604	1,39,54,713	25,83,120	1,65,37,833
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TOTAL (DDO)		2,27,33,713	25,83,120	2,53,16,833
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DEPUTY/ADDITIONAL DEPUTY	2515	57,89,000	0	57,89,000
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COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

	3604	5,71,28,889	78,80,617	6,50,09,506
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TOTAL (DDO)		6,29,17,889	78,80,617	7,07,98,506
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DEPUTY/ADDITIONAL DEPUTY	2515	36,88,000	0	36,88,000
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COMMISSIONER (RURAL DEVELOPMENT), KAPURTHALA

	3604	1,77,04,948	25,21,176	2,02,26,124
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TOTAL (DDO)		2,13,92,948	25,21,176	2,39,14,124
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DEPUTY/ADDITIONAL DEPUTY	2515	44,83,000	0	44,83,000
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COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA	3604	4,83,19,672	81,85,651	5,65,05,323

***** -----
TOTAL (DDO) 5, 28, 02, 672 81, 85, 651 6, 09, 88, 323

DEPUTY/ADDI TIONAL DEPUTY 2515 55, 63, 842 12, 48, 158 68, 12, 000
COMMISSIONER (RURAL
DEVELOPMENT), RURAL DEVELOPMENT,
MANSA

3604 97, 74, 512 13, 79, 028 1, 11, 53, 540

***** -----
TOTAL (DDO) 1, 53, 38, 354 26, 27, 186 1, 79, 65, 540

DEPUTY/ADDI TIONAL DEPUTY 2235 56, 801 0 56, 801
COMMISSIONER, ADDI TIONAL DEPUTY
COMMISSIONER, HOSHI ARPUR

2515 48, 83, 000 0 48, 83, 000

3604 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 2515 24, 09, 851 3, 32, 632 27, 42, 483
PROGRAMME, ROPAR

***** -----
TOTAL (DDO) 24, 09, 851 3, 32, 632 27, 42, 483

DEVELOPMENT OFFICER WOMEN	2515	30,88,940	3,81,767	34,70,707
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PROGRAMME, FARI DKOT

***** -----

TOTAL (DDO)		30,88,940	3,81,767	34,70,707
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DEVELOPMENT OFFICER WOMEN	2515	7,16,076	1,02,118	8,18,194
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PROGRAMME, MUKATSAR

***** -----

TOTAL (DDO)		7,16,076	1,02,118	8,18,194
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DEVELOPMENT OFFICER WOMEN	2515	11,03,628	1,71,592	12,75,220
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROGRAMME, SANGRUR

***** -----

TOTAL (DDO)		11,03,628	1,71,592	12,75,220
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RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	28,07,540	0	28,07,540
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, AMRI TSAR

AND PUNJAB

PANCHAYATS

***** -----

TOTAL (DDO)		28,07,540	0	28,07,540
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DEVELOPMENT OFFICER, WOMEN	2515	6,51,863	1,09,896	7,61,759
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PROGRAMME, FATEHGARH SAHIB

***** -----

TOTAL (DDO)		6,51,863	1,09,896	7,61,759
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DEVELOPMENT OFFICER, WOMEN	2515	30,52,878	5,91,363	36,44,241
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PROGRAMME, GURDASPUR

***** -----

TOTAL (DDO)		30,52,878	5,91,363	36,44,241
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DEVELOPMENT OFFICER, WOMEN	2515	23,58,102	6,86,352	30,44,454
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PROGRAMME, HOSHIARPUR

***** -----

TOTAL (DDO)		23,58,102	6,86,352	30,44,454
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DEVELOPMENT OFFICER, DEVELOPMENT	2235	40,11,000	0	40,11,000
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OFFICER, WOMEN PROGRAMME,
JALANDHAR

	2515	11,63,534	99,789	12,63,323
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TOTAL (DDO)	51,74,534	99,789	52,74,323
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DEVELOPMENT OFFICER, DEVELOPMENT OFFICER, WOMEN PROGRAMME, NAWAN SHAHAR	2235	10,982	0	10,982
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TOTAL (DDO)	10,982	0	10,982
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER, WOMEN PROGRAMME, FEROZEPUR	2515	19,79,734	2,16,703	21,96,437

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TOTAL (DDO)	19,90,716	2,16,703	22,07,419
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DEVELOPMENT OFFICER, WOMEN PROGRAMME, KAPURTHALA	2515	10,69,963	2,54,925	13,24,888
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TOTAL (DDO)		10,69,963	2,54,925	13,24,888
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DEVELOPMENT OFFICER, WOMEN	2515	14,02,980	2,23,095	16,26,075
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PROGRAMME, LUDHIANA

***** -----

TOTAL (DDO)		14,02,980	2,23,095	16,26,075
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DEVELOPMENT OFFICER, WOMEN	2515	5,01,094	71,771	5,72,865
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PROGRAMME, MANSA

***** -----

TOTAL (DDO)		5,01,094	71,771	5,72,865
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DEVELOPMENT OFFICER, WOMEN	2515	14,56,591	2,01,446	16,58,037
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PROGRAMME, PATIALA

***** -----

TOTAL (DDO)		14,56,591	2,01,446	16,58,037
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DISTRICT DEVELOPMENT &	2515	23,92,203	5,09,222	29,01,425
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PANCHAYAT OFFICER, AMRITSAR

	4515	75,70,000	2,01,25,000	2,76,95,000
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TOTAL (DDO)		99,62,203	2,06,34,222	3,05,96,425
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	21,01,578	2,76,552	23,78,130
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OFFICER, BHATINDA

4515	58,00,000	1,51,75,000	2,09,75,000
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TOTAL (DDO)	79,01,578	1,54,51,552	2,33,53,130
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	2515	6,00,452	86,812	6,87,264
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TOTAL (DDO)	6,00,452	86,812	6,87,264
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	9,30,351	0	9,30,351
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

***** -----

TOTAL (DDO)	9,30,351	0	9,30,351
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	11,128	0	11,128
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, MANSA

2515	5,67,419	79,553	6,46,972
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TOTAL (DDO)	5,78,547	79,553	6,58,100
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	2,76,470	0	2,76,470
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, PATIALA

2515	41,80,477	5,88,696	47,69,173
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4515	14,79,27,000	2,61,39,000	17,40,66,000
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TOTAL (DDO)	15,23,83,947	2,67,27,696	17,91,11,643
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	30,49,843	1,74,959	32,24,802
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OFFICER, FEROZEPUR

4515	20,50,000	58,75,000	79,25,000
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TOTAL (DDO)	50,99,843	60,49,959	1,11,49,802
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	8,000	0	8,000
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OFFICER, KAPURTHALA

2515	17,24,273	2,18,071	19,42,344
4515	5,00,000	0	5,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				22,32,273	2,18,071	24,50,344

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, OFFICER, LUDHIANA	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, LUDHIANA	2235	0	31,115	31,115
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2515	11,44,438	1,41,047	12,85,485
4515	50,00,000	0	50,00,000

TOTAL (DDO)	83,76,711	3,90,233	87,66,944
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DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, ROPAR		2515	14,23,568	2,05,503	16,29,071
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4515	12,00,000	0	12,00,000
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TOTAL (DDO)	26,23,568	2,05,503	28,29,071
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DISTRICT DEVELOPMENT & PANCHAYAT	2515	28,28,073	3,90,811	32,18,884
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OFFICER, SANGRUR

4515	0	3,87,77,000	3,87,77,000
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TOTAL (DDO)		28,28,073	3,91,67,811	4,19,95,884
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DISTRICT DEVELOPMENT AND	2515	11,66,708	1,68,629	13,35,337
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PANCHAYAT OFFICER, FATEHGARH

SAHIB

TOTAL (DDO)		11,66,708	1,68,629	13,35,337
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DISTRICT DEVELOPMENT AND	2235	29,16,000	2,73,000	31,89,000
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PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

2515	5,85,529	82,042	6,67,571
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TOTAL (DDO)		35,01,529	3,55,042	38,56,571
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DISTRICT DEVELOPMENT AND	2515	16,62,201	1,44,102	18,06,303
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PANCHAYAT OFFICER, GURDASPUR

4515	1,36,27,668	49,00,000	1,85,27,668
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)		1,52,89,869	50,44,102	2,03,33,971
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR	2235	93,587	0	93,587
			2515	20,39,868	2,61,903	23,01,771
			4515	12,50,000	41,55,000	54,05,000

		TOTAL (DDO)		1,86,73,324	94,61,005	2,81,34,329
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI	2515	76,61,495	1,82,645	78,44,140
			4515	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, MOHALI	2235	48,81,352	10,92,372	59,73,724

PANCHAYAT OFFICER, PATIALA

***** -----
 TOTAL (DDO) 48,81,352 10,92,372 59,73,724

DIVISIONAL DEPUTY DIRECTOR, 2515 30,80,845 4,44,151 35,24,996
 PANCHAYATI RAJ AND COMMUNITY
 DEVELOPMENT, PATIALA

***** -----
 TOTAL (DDO) 30,80,845 4,44,151 35,24,996

DIVISIONAL DEPUTY 2515 40,25,236 5,43,666 45,68,902
 DIRECTOR, PANCHAYATI RAJ &
 COMMUNITY DEVELOPMENT, JALANDHAR

***** -----
 TOTAL (DDO) 40,25,236 5,43,666 45,68,902

DIVISIONAL DEPUTY DIRECTOR, RURAL 2515 22,50,886 0 22,50,886
 DEVELOPMENT AND PANCHAYATS,
 FEROZEPUR

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		22,50,886	0	22,50,886
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,					
AND	PUNJAB					
PANCHAYATS						
		EDUCATION PANCHAYAT	2515	7,47,071	0	7,47,071
		OFFICER, BHATINDA				

		TOTAL (DDO)		29,97,957	0	29,97,957
		EDUCATIONAL PANCHAYAT	2515	13,69,345	1,35,253	15,04,598
		OFFICER, GURDASPUR				

		TOTAL (DDO)		13,69,345	1,35,253	15,04,598
		EDUCATIONAL PANCHAYAT	2515	3,71,023	0	3,71,023
		OFFICER, JALANDHAR				

		TOTAL (DDO)		3,71,023	0	3,71,023
		EXECUTIVE ENGINEER RURAL WORKS	2235	14,36,903	0	14,36,903

(B&R) MALERKOLTA, SANGRUR

***** -----
TOTAL (DDO) 14,36,903 0 14,36,903

EXECUTIVE ENGINEER, PANCHAYATI 2235 94,104 12,051 1,06,155

RAJ PW (C&M) DIVISIONS, AMRITSAR

2515 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 2515 1,69,32,707 23,04,679 1,92,37,386

RAJ PW (C&M) DIVISIONS, GURDASPUR

***** -----
TOTAL (DDO) 1,69,32,707 23,04,679 1,92,37,386

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,56,57,217 18,08,212 1,74,65,429

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

***** -----
TOTAL (DDO) 1,56,57,217 18,08,212 1,74,65,429

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2515 1,00,16,640 14,21,792 1,14,38,432
DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ, PW (C&M)
AND PUNJAB DIVISIONS, FATEHGARH SAHIB
PANCHAYATS

***** -----
TOTAL (DDO) 1,00,16,640 14,21,792 1,14,38,432

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,16,000 0 1,16,000
RAJ PW (C&M) DIVISIONS, SANGRUR

2515 1,87,10,100 21,67,602 2,08,77,702

***** -----
TOTAL (DDO) 1,88,26,100 21,67,602 2,09,93,702

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515 6,68,654 3,44,914 10,13,568
DIVISION, NAWANSHAHAR

***** -----
TOTAL (DDO) 6,68,654 3,44,914 10,13,568

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235 5,77,693 0 5,77,693
PUBLIC WORKS (P.W.) DIVISION
MUKATSAR

	2515	1,39,16,944	20,13,430	1,59,30,374
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TOTAL (DDO)		1,44,94,637	20,13,430	1,65,08,067
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EXECUTIVE ENGINEER, PANCHAYATI	2515	3,82,555	-3,94,074	-11,519
RAJ (P.W.) DIVISION, FARIDKOT				

TOTAL (DDO)		3,82,555	-3,94,074	-11,519
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EXECUTIVE ENGINEER, PANCHAYATI	2235	1,13,020	0	1,13,020
RAJ PUBLIC WORKS (C&M) DIVISIONS				

	2515	1,53,69,043	23,08,759	1,76,77,802
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1,54,82,063	23,08,759	1,77,90,822

RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI	2235	94,400	0	94,400
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR						

PANCHAYATS

	2515	1,84,80,235	19,81,402	2,04,61,637

TOTAL (DDO)		3,40,56,698	42,90,161	3,83,46,859
EXECUTIVE ENGINEER, PANCHAYATI	2515	66,86,531	21,89,595	88,76,126
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, KAPURTHALA				

TOTAL (DDO)		66,86,531	21,89,595	88,76,126
EXECUTIVE ENGINEER, PANCHAYATI	2235	0	57,683	57,683
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, LUDHIANA				
	2515	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	2515	2,23,86,363	27,42,673	2,51,29,036
RAJ PW (C&M) DIVISIONA,				
JALANDHAR				

TOTAL (DDO)		2,23,86,363	27,42,673	2,51,29,036

EXECUTIVE ENGINEER, PANCHAYATI	2235	62,835	0	62,835
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RAJ PW (C&M) DIVISIONS, PATIALA

	2515	1,82,19,999	23,20,696	2,05,40,695
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TOTAL (DDO)		1,82,82,834	23,20,696	2,06,03,530

EXECUTIVE ENGINEER, PANCHAYATI	2515	1,72,08,234	21,90,967	1,93,99,201
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RAJ PW (C&M) DIVISIONS, ROPAR

TOTAL (DDO)		1,72,08,234	21,90,967	1,93,99,201

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	57,23,864	11,03,979	68,27,843

TOTAL (DDO)				2,29,32,098	32,94,946	2,62,27,044

EXECUTIVE OFFICER, PANCHAYAT	2202	1,45,917	0	1,45,917
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SAMITI, SANGRUR

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TOTAL (DDO)		1,45,917	0	1,45,917

EXECUTIVE	2515	27,09,899	3,72,344	30,82,243
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OFFICER/B. D. P. O, PANCHAYAT

SAMITI, MAJARI

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TOTAL (DDO)		27,09,899	3,72,344	30,82,243

EXECUTIVE	2515	5,72,879	0	5,72,879
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OFFICER/B. D. P. O., FARIDKOT

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TOTAL (DDO)		5,72,879	0	5,72,879

EXECUTIVE	2515	24,45,757	5,19,647	29,65,404
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OFFICER/B. D. P. O., PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

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TOTAL (DDO)		24,45,757	5,19,647	29,65,404

EXECUTIVE	2515	10,18,806	1,12,628	11,31,434
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OFFICER/B. D. P. O., PANCHAYAT

SAMI TI ANDANA SANGRUR

TOTAL (DDO)		10, 18, 806	1, 12, 628	11, 31, 434
EXECUTIVE	2515	35, 43, 856	4, 97, 006	40, 40, 862
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI BHAWANI GARH SANGRUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)		35, 43, 856	4, 97, 006	40, 40, 862
EXECUTIVE		2515		27, 13, 919	6, 11, 616	33, 25, 535
OFFICER/B. D. P. O. , PANCHAYAT						
SAMI TI CHAMKAUR SAHI B ROPAR						

TOTAL (DDO)				62, 57, 775	11, 08, 622	73, 66, 397

EXECUTIVE	2515	13,74,643	0	13,74,643
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI DHURI SANGRUR

TOTAL (DDO)		13,74,643	0	13,74,643
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EXECUTIVE	2515	34,64,633	7,18,876	41,83,509
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

TOTAL (DDO)		34,64,633	7,18,876	41,83,509
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EXECUTIVE	2515	13,36,057	3,80,293	17,16,350
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI MORINDA ROPAR

TOTAL (DDO)		13,36,057	3,80,293	17,16,350
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EXECUTIVE	2235	22,409	0	22,409
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI NURPUR BEDI ROPAR

	2515	27,23,424	4,05,093	31,28,517
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TOTAL (DDO)	27,45,833	4,05,093	31,50,926
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EXECUTIVE	2235	40,445	0	40,445
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SHERPUR SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI SHERPUR SANGRUR	2515	15,11,543	2,09,283	17,20,826
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TOTAL (DDO)	15,51,988	2,09,283	17,61,271
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EXECUTIVE	2515	23,63,936	3,60,924	27,24,860
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SUNAM SANGRUR

TOTAL (DDO)	23,63,936	3,60,924	27,24,860
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EXECUTIVE	2515	17,56,261	2,24,071	19,80,332
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMLOH, FATEHGARH SAHIB

***** -----

TOTAL (DDO)		17,56,261	2,24,071	19,80,332
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EXECUTIVE	2515	38,31,654	6,05,537	44,37,191
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMRITSAR

***** -----

TOTAL (DDO)		38,31,654	6,05,537	44,37,191
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EXECUTIVE	2515	11,83,909	2,34,688	14,18,597
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAMI AL, GURDASPUR

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TOTAL (DDO)		11,83,909	2,34,688	14,18,597
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EXECUTIVE	2515	17,33,657	2,47,621	19,81,278
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BASSI PATHANA

***** -----

TOTAL (DDO)		17,33,657	2,47,621	19,81,278
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EXECUTIVE 2515 50,20,193 4,71,108 54,91,301

OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMITI, BHATINDA

TOTAL (DDO)				50,20,193	4,71,108	54,91,301
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	2,81,524	0	2,81,524
		SAMITI, BHIKHI				

TOTAL (DDO)				2,81,524	0	2,81,524
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EXECUTIVE			2515	39,08,416	4,67,245	43,75,661
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI, BHUNERHRI PATIALA				

TOTAL (DDO)				39,08,416	4,67,245	43,75,661
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EXECUTIVE	2515	31,28,461	3,98,679	35,27,140
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNGA, HOSHI ARPUR

TOTAL (DDO)		31,28,461	3,98,679	35,27,140
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EXECUTIVE	2515	24,69,992	3,69,853	28,39,845
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DASUYA, HOSHI ARPUR

TOTAL (DDO)		24,69,992	3,69,853	28,39,845
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EXECUTIVE	2515	27,54,347	3,71,931	31,26,278
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BABA NANAK,

GURDASPUR

TOTAL (DDO)		27,54,347	3,71,931	31,26,278
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EXECUTIVE	2515	15,29,751	5,64,966	20,94,717
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHAR KALAN, GURDASPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)		15,29,751	5,64,966	20,94,717
		EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, DHARIWAL, GURDASPUR	2515	41,50,265	4,91,237	46,41,502

		TOTAL (DDO)		56,80,016	10,56,203	67,36,219
		EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, DINANAGAR, GURDASPUR	2515	23,88,414	3,13,196	27,01,610

		TOTAL (DDO)		23,88,414	3,13,196	27,01,610
		EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT	2515	25,69,952	5,62,288	31,32,240

SAMITI, DORAHA, LUDHIANA

***** -----
TOTAL(DDO) 25,69,952 5,62,288 31,32,240

EXECUTIVE 2515 40,32,736 5,96,819 46,29,555

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, FATEGARH CHURIAN,

GURDASPUR

***** -----
TOTAL(DDO) 40,32,736 5,96,819 46,29,555

EXECUTIVE 2235 28,155 0 28,155

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, GARHSHANKAR, HOSHI ARPUR

***** -----
TOTAL(DDO) 28,155 0 28,155

EXECUTIVE 2515 6,00,981 0 6,00,981

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, GHAL KHURD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

				6,00,981	0	6,00,981
RURAL	DIRECTOR, RURAL	EXECUTIVE	2202	4,89,99,618	69,71,034	5,59,70,652
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. , PANCHAYAT				
AND	PUNJAB	SAMITI , GHANOUR PATIALA				
PANCHAYATS						
			2235	2,68,050	0	2,68,050
			2515	45,89,828	6,93,927	52,83,755

				5,38,57,496	76,64,961	6,15,22,457
		EXECUTIVE	2515	14,39,441	1,81,816	16,21,257
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI , HAJI PUR, HOSHI ARPUIR				

				14,39,441	1,81,816	16,21,257
		EXECUTIVE	2515	6,25,106	1,68,633	7,93,739
		OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI , HOSHI ARPUIR				

				6,25,106	1,68,633	7,93,739

EXECUTIVE	2515	30,07,049	5,78,654	35,85,703
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , JAGRAON, LUDHIANA				

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TOTAL (DDO)		30,07,049	5,78,654	35,85,703
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EXECUTIVE	2515	36,67,975	3,52,456	40,20,431
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , JALALABAD				

***** -----

TOTAL (DDO)		36,67,975	3,52,456	40,20,431
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EXECUTIVE	2515	37,27,291	12,54,033	49,81,324
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , JANDIALA GURU				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----						
RURAL	DIRECTOR, RURAL	TOTAL (DDO)		37,27,291	12,54,033	49,81,324

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	45,16,543	4,89,875	50,06,418
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KAHNUWAN, GURDASPUR

TOTAL (DDO)		82,43,834	17,43,908	99,87,742
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EXECUTIVE	2515	15,39,180	5,12,588	20,51,768
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KALANAUR, GURDASPUR

TOTAL (DDO)		15,39,180	5,12,588	20,51,768
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EXECUTIVE	2515	23,28,852	7,72,322	31,01,174
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHAMANOO

TOTAL (DDO)		23,28,852	7,72,322	31,01,174
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EXECUTIVE	2515	26,16,570	3,79,006	29,95,576
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, KHANNA, LUDHIANA

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 TOTAL (DDO) 26,16,570 3,79,006 29,95,576

EXECUTIVE 2515 9,63,204 64,421 10,27,625

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, KHERA, FATEHGARH SAHIB

***** -----
 TOTAL (DDO) 9,63,204 64,421 10,27,625

EXECUTIVE 2515 27,91,990 3,16,088 31,08,078

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, KHUIAN SARWAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 RURAL DIRECTOR, RURAL TOTAL (DDO) 27,91,990 3,16,088 31,08,078

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	34,29,648	3,79,271	38,08,919
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KOTKAPURA

TOTAL (DDO)		62,21,638	6,95,359	69,16,997
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EXECUTIVE	2515	27,02,870	3,49,872	30,52,742
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAHILPUR, HOSHIARPUR

TOTAL (DDO)		27,02,870	3,49,872	30,52,742
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EXECUTIVE	2515	25,37,243	3,84,351	29,21,594
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAJITHA, AMRITSAR

TOTAL (DDO)		25,37,243	3,84,351	29,21,594
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EXECUTIVE	2515	7,28,014	0	7,28,014
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAKHU

TOTAL (DDO)		7,28,014	0	7,28,014
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EXECUTIVE	2515	37,31,791	4,12,358	41,44,149
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , MANSA				

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TOTAL (DDO)		37,31,791	4,12,358	41,44,149
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EXECUTIVE	2515	21,88,752	3,75,344	25,64,096
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , NADALA BHOLATH,				
KAPURTHALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				21,88,752	3,75,344	25,64,096
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , NAKODAR, JALANDHAR	2515	14,35,943	3,50,247	17,86,190
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TOTAL (DDO)		14, 35, 943	3, 50, 247	17, 86, 190
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EXECUTIVE	2515	21, 16, 262	0	21, 16, 262
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OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , NAROT JAI MAL SI NGH,
GURDASPUR

***** -----

TOTAL (DDO)		21, 16, 262	0	21, 16, 262
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EXECUTIVE	2515	10, 10, 277	0	10, 10, 277
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OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , NURMAHAL, JALANDHAR

***** -----

TOTAL (DDO)		10, 10, 277	0	10, 10, 277
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EXECUTIVE	2515	18, 50, 040	2, 66, 845	21, 16, 885
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OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , PATHANKOT

***** -----

TOTAL (DDO)		18, 50, 040	2, 66, 845	21, 16, 885
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EXECUTIVE	2515	39, 48, 545	8, 34, 464	47, 83, 009
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OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , PATIALA

***** -----
TOTAL (DDO) 39,48,545 8,34,464 47,83,009

EXECUTIVE 2515 13,81,696 4,84,773 18,66,469
OFFICER/B. D. P. O. , PANCHAYAT
SAMI TI , PHAGWARA, KAPURTHALA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				13,81,696	4,84,773	18,66,469

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , PHILLAUR, JALANDHAR	2515	27,78,926	2,05,606	29,84,532
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TOTAL (DDO) 41,60,622 6,90,379 48,51,001

EXECUTIVE 2515 22,21,702 1,93,520 24,15,222
OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , PHUL

***** -----
TOTAL (DDO) 22,21,702 1,93,520 24,15,222

EXECUTIVE 2515 14,27,990 2,01,258 16,29,248

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , QUADIAN, GURDASPUR

***** -----
TOTAL (DDO) 14,27,990 2,01,258 16,29,248

EXECUTIVE 2515 42,62,430 3,73,130 46,35,560

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , RAYYA

***** -----
TOTAL (DDO) 42,62,430 3,73,130 46,35,560

EXECUTIVE 2515 18,86,752 2,85,248 21,72,000

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , RURKA KALAN, JALANDHAR

***** -----
TOTAL (DDO) 18,86,752 2,85,248 21,72,000

EXECUTIVE 2515 19,72,219 8,84,376 28,56,595

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, SAMRALA, LUDHIANA

TOTAL (DDO) 19,72,219 8,84,376 28,56,595

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, SANOUR PATIALA	2515	26,01,334	2,16,790	28,18,124

TOTAL (DDO) 26,01,334 2,16,790 28,18,124

EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, SARDULGARH

TOTAL (DDO) 17,30,221 6,90,589 24,20,810

EXECUTIVE 2515 20,81,953 2,99,524 23,81,477

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHAHKOT, JALANDHAR

***** -----
TOTAL (DDO) 20,81,953 2,99,524 23,81,477

EXECUTIVE 2515 29,03,174 7,23,616 36,26,790

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHRI HAR GOBINDPUR,

GURDASPUR

***** -----
TOTAL (DDO) 29,03,174 7,23,616 36,26,790

EXECUTIVE 2515 19,86,631 6,21,075 26,07,706

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIDHWAN BET, LUDHIANA

***** -----
TOTAL (DDO) 19,86,631 6,21,075 26,07,706

EXECUTIVE 2515 22,13,316 3,54,738 25,68,054

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIRHIND

***** -----
TOTAL (DDO) 22,13,316 3,54,738 25,68,054

EXECUTIVE 2515 23,30,534 92,359 24,22,893

OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMITI , SUDHAR, LUDHIANA

TOTAL (DDO)				23,30,534	92,359	24,22,893
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	18,46,902	2,17,414	20,64,316
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DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , SULTANPUR LODHI ,

PANCHAYATS KAPURTHALA

TOTAL (DDO)				18,46,902	2,17,414	20,64,316
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EXECUTIVE			2515	25,40,994	3,64,581	29,05,575
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TALWARA, HOSHI ARPUR

TOTAL (DDO)				25,40,994	3,64,581	29,05,575
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EXECUTIVE	2515	37,25,398	2,05,878	39,31,276
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TARSIKA

*****	-----	-----	-----	
TOTAL (DDO)		37,25,398	2,05,878	39,31,276

JOINT SECRETARY TO GOVT. OF	2515	63,50,000	0	63,50,000
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PUNJAB, DEPTT. OF NRI AFFAIRS,

CHANDI GARH

*****	-----	-----	-----	
TOTAL (DDO)		63,50,000	0	63,50,000

PRINCIPAL, COMMUNITY DEVELOPMENT,	2515	5,02,504	0	5,02,504
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BATALA, GURDASPUR

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TOTAL (DDO)		5,02,504	0	5,02,504

PRINCIPAL, GRAM SEWAK TRAINING	2415	31,42,823	3,18,652	34,61,475
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CENTRE, NABHA

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TOTAL (DDO)		31,42,823	3,18,652	34,61,475

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	SUPRI NTENDI NG ENGI NEER, PANCHAYATI RAJ, PUBLIC WORKS CI RCLE, PUNJAB	2515	43,30,162	5,56,851	48,87,013

		TOTAL (DDO)		74,72,985	8,75,503	83,48,488

		TOTAL (CCO)		20,37,60,12,476	2,95,18,84,548	23,32,78,97,024
JOI NT DEVELOPMENT COMMI SSIONER (IRDP), PUNJAB	ADDI TIONAL DEPUTY COMMI SSIONER (DEVELOPMENT), ADEO FOR DEPUTY COMMI SSIONER		2070	2,26,17,655	0	2,26,17,655

		TOTAL (DDO)		2,26,17,655	0	2,26,17,655

		ADDI TIONAL DEPUTY COMMI SSIONER (DEVELOPMNET), JALANDHAR	2225	47,44,147	6,46,593	53,90,740

TOTAL (DDO)		47,44,147	6,46,593	53,90,740
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UNDER SECRETARY (G), TO THE	2501	31,62,00,000	0	31,62,00,000
FINANCE COMMISSION, PUNJAB,				
CHANDI GARH				

TOTAL (DDO)		31,62,00,000	0	31,62,00,000
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TOTAL (CCO)		34,35,61,802	6,46,593	34,42,08,395
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TOTAL (DEPT)		20,71,95,74,278	2,95,25,31,141	23,67,21,05,419
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SAI NIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235	3,18,37,638	21,11,192	3,39,48,830
WELFARE	PUNJAB	ROPAR, ROPAR		

TOTAL (DDO)		3,18,37,638	21,11,192	3,39,48,830
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	1,92,47,400	26,42,261	2,18,89,661
WELFARE	PUNJAB	OFFICER, AMRITSAR				

TOTAL (DDO)				1,92,47,400	26,42,261	2,18,89,661
DISTRICT SAINIK WELFARE			2235	68,58,729	93,84,186	1,62,42,915
OFFICER, BHATINDA						

TOTAL (DDO)				68,58,729	93,84,186	1,62,42,915
DISTRICT SAINIK WELFARE			2235	2,80,06,376	1,05,18,378	3,85,24,754
OFFICER, DISTRICT SAINIK WELFARE						
OFFICER						

TOTAL (DDO)				2,80,06,376	1,05,18,378	3,85,24,754
DISTRICT SAINIK WELFARE			2235	42,39,142	11,75,841	54,14,983
OFFICER, DISTRICT SAINIK WELFARE						
OFFICER, FARIDKOT						

TOTAL (DDO)				42,39,142	11,75,841	54,14,983

DISTRICT SAINIK WELFARE	2235	1,86,67,510	9,53,845	1,96,21,355
OFFICER, DISTRICT SAINIK WELFARE				
OFFICER, JALANDHAR				

TOTAL (DDO)		1,86,67,510	9,53,845	1,96,21,355
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DISTRICT SAINIK WELFARE	2235	1,61,93,283	6,09,798	1,68,03,081
OFFICER, DISTRICT SAINIK WELFARE				
OFFICER, LUDHIANA				

TOTAL (DDO)		1,61,93,283	6,09,798	1,68,03,081
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DISTRICT SAINIK WELFARE	2235	1,44,23,548	53,10,320	1,97,33,868
OFFICER, DISTRICT SAINIK WELFARE				
OFFICER, MANSA				

TOTAL (DDO)		1,44,23,548	53,10,320	1,97,33,868
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	2,55,14,223	32,81,204	2,87,95,427

WELFARE PUNJAB

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

***** -----
TOTAL (DDO) 2,55,14,223 32,81,204 2,87,95,427

DISTRICT SAINIK WELFARE 2235 39,71,170 77,76,221 1,17,47,391

OFFICER, FATEHGARH SAHIB

***** -----
TOTAL (DDO) 39,71,170 77,76,221 1,17,47,391

DISTRICT SAINIK WELFARE 2235 77,20,866 2,84,203 80,05,069

OFFICER, FEROZEPUR

***** -----
TOTAL (DDO) 77,20,866 2,84,203 80,05,069

DISTRICT SAINIK WELFARE 2235 3,56,40,270 1,04,04,219 4,60,44,489

OFFICER, GURDASPUR

***** -----
TOTAL (DDO) 3,56,40,270 1,04,04,219 4,60,44,489

DISTRICT SAINIK WELFARE 2235 2,81,43,714 35,48,686 3,16,92,400

OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 2, 81, 43, 714 35, 48, 686 3, 16, 92, 400

DISTRICT SAINIK WELFARE 2235 90, 41, 865 14, 12, 342 1, 04, 54, 207
OFFICER, KAPURTHALA

***** -----
TOTAL (DDO) 90, 41, 865 14, 12, 342 1, 04, 54, 207

DISTRICT SAINIK WELFARE 2235 1, 14, 84, 484 2, 30, 676 1, 17, 15, 160
OFFICER, MOGA

***** -----
TOTAL (DDO) 1, 14, 84, 484 2, 30, 676 1, 17, 15, 160

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, MUKATSAR	2235	39, 18, 184	1, 96, 697	41, 14, 881	
***** -----				TOTAL (DDO)	39, 18, 184	1, 96, 697	41, 14, 881

DISTRICT SAINIK WELFARE	2235	63,75,717	2,23,497	65,99,214
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OFFICER, NAWANSHAHAR

*****	-----	-----	-----	-----
TOTAL (DDO)		63,75,717	2,23,497	65,99,214

DISTRICT SAINIK WELFARE	2235	1,57,16,254	16,24,766	1,73,41,020
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OFFICER, PATIALA

*****	-----	-----	-----	-----
TOTAL (DDO)		1,57,16,254	16,24,766	1,73,41,020

DISTRICT SAINIK WELFARE	2235	1,43,25,651	9,99,511	1,53,25,162
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OFFICER, TARN TARAN

*****	-----	-----	-----	-----
TOTAL (DDO)		1,43,25,651	9,99,511	1,53,25,162

*****	-----	-----	-----	-----
TOTAL (CCO)		30,13,26,024	6,26,87,843	36,40,13,867

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TOTAL (DEPT)		30,13,26,024	6,26,87,843	36,40,13,867

SCIENCE AND SECRETARY TO GOVERNMENT, JT. DEV. COM., I RD & EX. OFF.	3435	29,93,163	5,83,207	35,76,370
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TECHNOLOGY DEPARTMENT OF SCIENCE, J.S. TO PUNJAB GOVERNMENT,

PUNJAB

DEPARTMENT OF RURAL DEVELOPMENT,

CHANDI GARH

TOTAL (DDO)		29,93,163	5,83,207	35,76,370
SUPERINTENDENT, SCIENCE	3425	2,84,45,352	0	2,84,45,352
TECHNOLOGY, ENVIRONMENT AND NON				
CONVENTIONAL ENERGY				
	3435	47,50,278	3,72,215	51,22,493
	5425	11,83,40,000	0	11,83,40,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		15,15,35,630	3,72,215	15,19,07,845
SCIENCE AND	*****					
TECHNOLOGY						
	TOTAL (CCO)			15,45,28,793	9,55,422	15,54,84,215

TOTAL (DEPT)				15,45,28,793	9,55,422	15,54,84,215

SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR	2235	8,90,433	0	8,90,433
WELFARE	PUNJAB	MEDICAL SUPERINTENDENT, PATIALA			

TOTAL (DDO)			15,24,26,063	3,72,215	15,27,98,278

	B. P. E. O, B. P. E. O, DHARAMKOT	2235	15,60,457	1,00,000	16,60,457

TOTAL (DDO)			15,60,457	1,00,000	16,60,457

	BAL VIKAS PROJECT	2235	1,98,175	0	1,98,175
	OFFICER, FAZILKA				

TOTAL (DDO)			1,98,175	0	1,98,175

	BAL VIKAS PROJECT	2235	1,02,600	0	1,02,600
	OFFICER, VALTOHA				

TOTAL (DDO)			1,02,600	0	1,02,600

	BLOCK DEVELOPMENT & PANCHAYAT	2235	4,01,426	0	4,01,426
	OFFICER, BDPO, KOTBHAI				

***** -----
TOTAL (DDO) 4,01,426 0 4,01,426

CHIEF AGRICULTURE 2235 4,42,771 0 4,42,771
OFFICER, MUKTSAR

***** -----
TOTAL (DDO) 4,42,771 0 4,42,771

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR	2235	2,23,57,289	25,86,296	2,49,43,585
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TOTAL (DDO) 2,28,00,060 25,86,296 2,53,86,356

CHILD DEVELOPMENT PROJECT 2235 3,80,18,251 47,32,916 4,27,51,167
OFFICER, AJNALA

***** -----
TOTAL (DDO) 3,80,18,251 47,32,916 4,27,51,167

CHILD DEVELOPMENT PROJECT	2235	1,03,89,040	15,90,282	1,19,79,322
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OFFICER, AMRITSAR

*****	-----	-----	-----	
TOTAL (DDO)		1,03,89,040	15,90,282	1,19,79,322

CHILD DEVELOPMENT PROJECT	2235	18,60,065	0	18,60,065
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OFFICER, GANDI WIND

*****	-----	-----	-----	
TOTAL (DDO)		18,60,065	0	18,60,065

CHILD DEVELOPMENT PROJECT	2235	1,30,89,060	17,32,151	1,48,21,211
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OFFICER, GIDDERBAHA

*****	-----	-----	-----	
TOTAL (DDO)		1,30,89,060	17,32,151	1,48,21,211

CHILD DEVELOPMENT & PROJECT	2235	5,99,09,298	86,51,649	6,85,60,947
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OFFICER, CHILD DEVELOPMENT &
PROJECT OFFICER, RURKA KALAN

*****	-----	-----	-----	
TOTAL (DDO)		5,99,09,298	86,51,649	6,85,60,947

CHILD DEVELOPMENT AND PROJECT	2235	1,42,801	0	1,42,801
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OFFICER, MORINDA

***** -----
TOTAL (DDO) 1,42,801 0 1,42,801

CHILD DEVELOPMENT OFFICER, MAJRI 2235 1,58,75,500 21,75,691 1,80,51,191

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND KHARAR

***** -----
TOTAL (DDO) 1,58,75,500 21,75,691 1,80,51,191

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA	2235	2,02,61,379	34,22,782	2,36,84,161
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TOTAL (DDO) 2,02,61,379 34,22,782 2,36,84,161

CHILD DEVELOPMENT PROJECT OFFICER, DASUYA 2235 1,56,47,972 22,47,236 1,78,95,208

***** -----
TOTAL (DDO) 1,56,47,972 22,47,236 1,78,95,208

CHILD DEVELOPMENT PROJECT	2235	1,82,71,614	25,59,693	2,08,31,307
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OFFICER, GARHSHANKAR

*****	-----	-----	-----	
TOTAL (DDO)		1,82,71,614	25,59,693	2,08,31,307

CHILD DEVELOPMENT PROJECT	2235	1,59,46,755	15,92,685	1,75,39,440
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OFFICER, MAHILPUR

*****	-----	-----	-----	
TOTAL (DDO)		1,59,46,755	15,92,685	1,75,39,440

CHILD DEVELOPMENT PROJECT	2235	1,60,69,495	12,22,510	1,72,92,005
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OFFICER, MUKERIAN

*****	-----	-----	-----	
TOTAL (DDO)		1,60,69,495	12,22,510	1,72,92,005

CHILD DEVELOPMENT PROJECT	2235	1,11,97,330	8,87,160	1,20,84,490
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OFFICER, TALWARA

*****	-----	-----	-----	
TOTAL (DDO)		1,11,97,330	8,87,160	1,20,84,490

CHILD DEVELOPMENT PROJECT	2235	1,63,87,147	23,80,967	1,87,68,114
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OFFICER, TANDA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TOTAL (DDO)				1,63,87,147	23,80,967	1,87,68,114	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR	2235	2,45,63,916	35,85,614	2,81,49,530	
TOTAL (DDO)				4,09,51,063	59,66,581	4,69,17,644	
CHILD DEVELOPMENT PROJECT OFFICE, CHILD DEVELOPMENT PROJECT OFFICE				2235	5,73,126	0	5,73,126
TOTAL (DDO)				5,73,126	0	5,73,126	
CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI				2235	1,97,71,646	19,63,362	2,17,35,008
TOTAL (DDO)				1,97,71,646	19,63,362	2,17,35,008	

CHILD DEVELOPMENT PROJECT	2235	1,21,74,254	12,04,982	1,33,79,236
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OFFICER, MAMDOT

TOTAL (DDO)		1,21,74,254	12,04,982	1,33,79,236
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CHILD DEVELOPMENT PROJECT	2235	1,15,18,521	16,17,498	1,31,36,019
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OFFICER, CHAMKAUR SAHIB

TOTAL (DDO)		1,15,18,521	16,17,498	1,31,36,019
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CHILD DEVELOPMENT PROJECT	2235	2,08,05,482	28,40,948	2,36,46,430
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OFFICER, BATALA

TOTAL (DDO)		2,08,05,482	28,40,948	2,36,46,430
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CHILD DEVELOPMENT PROJECT	2235	28,80,800	4,12,244	32,93,044
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OFFICER, BHAMIAL

TOTAL (DDO)		28,80,800	4,12,244	32,93,044
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, DHARI WAL	2235	1,81,81,776	28,51,300	2,10,33,076	
*****				-----			
TOTAL (DDO)				2,10,62,576	32,63,544	2,43,26,120	
CHILD DEVELOPMENT PROJECT OFFICER, DHARKALAN				2235	1,37,16,250	19,83,888	1,57,00,138
*****				-----			
TOTAL (DDO)				1,37,16,250	19,83,888	1,57,00,138	
CHILD DEVELOPMENT PROJECT OFFICER, DI NA NAGAR				2235	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	1,79,30,324	25,18,424	2,04,48,748
*****				-----			
TOTAL (DDO)				1,79,30,324	25,18,424	2,04,48,748	

CHILD DEVELOPMENT PROJECT	2235	4,74,15,107	67,94,085	5,42,09,192
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OFFICER, , GURDASPUR

TOTAL (DDO)		4,74,15,107	67,94,085	5,42,09,192

CHILD DEVELOPMENT PROJECT	2235	1,66,24,306	22,72,672	1,88,96,978
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OFFICER, , KADIYAN

TOTAL (DDO)		1,66,24,306	22,72,672	1,88,96,978

CHILD DEVELOPMENT PROJECT	2235	1,63,34,313	21,12,049	1,84,46,362
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OFFICER, , KAHNIWAL

TOTAL (DDO)		1,63,34,313	21,12,049	1,84,46,362

CHILD DEVELOPMENT PROJECT	2235	1,43,21,949	18,06,957	1,61,28,906
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OFFICER, , KALANAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,43,21,949 18,06,957 1,61,28,906

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1,52,65,699 19,93,203 1,72,58,902
WELFARE PUNJAB OFFICER, , NAROL JAIMAL SINGH

TOTAL (DDO) 1,52,65,699 19,93,203 1,72,58,902

CHILD DEVELOPMENT PROJECT 2235 1,51,34,235 20,63,548 1,71,97,783
OFFICER, , NURPUR BEDI

TOTAL (DDO) 1,51,34,235 20,63,548 1,71,97,783

CHILD DEVELOPMENT PROJECT 2235 3,35,05,811 42,03,752 3,77,09,563
OFFICER, , PATHANKOT

TOTAL (DDO) 3,35,05,811 42,03,752 3,77,09,563

CHILD DEVELOPMENT PROJECT 2235 1,85,90,743 26,36,647 2,12,27,390
OFFICER, , ROPAR

TOTAL (DDO) 1,85,90,743 26,36,647 2,12,27,390

CHILD DEVELOPMENT PROJECT	2235	1,51,15,377	21,65,861	1,72,81,238
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OFFICER, SIRIHARGOBIND PUR

TOTAL (DDO)		1,51,15,377	21,65,861	1,72,81,238

CHILD DEVELOPMENT PROJECT	2235	2,62,41,906	23,77,501	2,86,19,407
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OFFICER, ABOHAR

TOTAL (DDO)		2,62,41,906	23,77,501	2,86,19,407

CHILD DEVELOPMENT PROJECT	2235	1,33,81,390	19,41,024	1,53,22,414
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OFFICER, AMLOH

TOTAL (DDO)		1,33,81,390	19,41,024	1,53,22,414

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	2,29,23,805	29,30,059	2,58,53,864
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WELFARE PUNJAB

OFFICER, ANANDPUR SAHIB (ROPAR)

***** -----
TOTAL (DDO) 2, 29, 23, 805 29, 30, 059 2, 58, 53, 864

CHILD DEVELOPMENT PROJECT 2235 1, 17, 30, 730 13, 34, 475 1, 30, 65, 205

OFFICER, AUR

***** -----
TOTAL (DDO) 1, 17, 30, 730 13, 34, 475 1, 30, 65, 205

CHILD DEVELOPMENT PROJECT 2235 1, 09, 90, 736 44, 35, 852 1, 54, 26, 588

OFFICER, BALACHAUR

***** -----
TOTAL (DDO) 1, 09, 90, 736 44, 35, 852 1, 54, 26, 588

CHILD DEVELOPMENT PROJECT 2235 1, 89, 24, 520 24, 65, 085 2, 13, 89, 605

OFFICER, BANGA

***** -----
TOTAL (DDO) 1, 89, 24, 520 24, 65, 085 2, 13, 89, 605

CHILD DEVELOPMENT PROJECT 2235 3, 42, 42, 334 45, 57, 611 3, 87, 99, 945

OFFICER, BASSI PATHANA

***** -----
TOTAL (DDO) 3, 42, 42, 334 45, 57, 611 3, 87, 99, 945

CHILD DEVELOPMENT PROJECT	2235	1,62,55,990	19,63,223	1,82,19,213
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OFFICER, BHIKHI

TOTAL (DDO)		1,62,55,990	19,63,223	1,82,19,213
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CHILD DEVELOPMENT PROJECT	2235	1,90,58,247	25,84,625	2,16,42,872
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OFFICER, BHUNERHERI

TOTAL (DDO)		1,90,58,247	25,84,625	2,16,42,872
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CHILD DEVELOPMENT PROJECT	2235	49,87,554	1,51,885	51,39,439
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, CDPO, KOTBHAI

TOTAL (DDO)		49,87,554	1,51,885	51,39,439
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	2,37,93,685	31,73,663	2,69,67,348
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WELFARE PUNJAB

OFFICER, CDPO, MALOUT

***** -----
TOTAL (DDO) 2,37,93,685 31,73,663 2,69,67,348

CHILD DEVELOPMENT PROJECT 2235 2,11,54,848 28,75,263 2,40,30,111

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

***** -----
TOTAL (DDO) 2,11,54,848 28,75,263 2,40,30,111

CHILD DEVELOPMENT PROJECT 2235 3,02,05,996 44,58,915 3,46,64,911

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER

***** -----
TOTAL (DDO) 3,02,05,996 44,58,915 3,46,64,911

CHILD DEVELOPMENT PROJECT 2235 2,19,478 0 2,19,478

OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER

***** -----
TOTAL (DDO) 2,19,478 0 2,19,478

CHILD DEVELOPMENT PROJECT 2235 23,95,061 0 23,95,061

OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER, JALANDHAR (URBAN)

***** -----
TOTAL (DDO) 23,95,061 0 23,95,061

CHILD DEVELOPMENT PROJECT 2235 1,45,95,402 45,00,669 1,90,96,071
OFFICER, CHILD DEVELOPMENT AND
PROJECT OFFICER, NAKODAR

***** -----
TOTAL (DDO) 1,45,95,402 45,00,669 1,90,96,071

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER	2071	95,788	0	95,788
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			2235	16,46,05,149	2,24,31,177	18,70,36,326
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TOTAL (DDO) 16,47,00,937 2,24,31,177 18,71,32,114

CHILD DEVELOPMENT PROJECT 2235 33,15,01,220 3,89,52,365 37,04,53,585

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

TOTAL (DDO) 33,15,01,220 3,89,52,365 37,04,53,585

CHILD DEVELOPMENT PROJECT 2235 1,04,15,312 13,40,519 1,17,55,831

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

TOTAL (DDO) 1,04,15,312 13,40,519 1,17,55,831

CHILD DEVELOPMENT PROJECT 2235 1,36,68,906 25,10,541 1,61,79,447

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

TOTAL (DDO) 1,36,68,906 25,10,541 1,61,79,447

CHILD DEVELOPMENT PROJECT 2235 99,71,612 13,85,718 1,13,57,330

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

TOTAL (DDO) 99,71,612 13,85,718 1,13,57,330

CHILD DEVELOPMENT PROJECT	2235	1,35,32,136	12,90,939	1,48,23,075
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

TOTAL (DDO)		1,35,32,136	12,90,939	1,48,23,075

CHILD DEVELOPMENT PROJECT	2235	1,64,44,905	41,50,882	2,05,95,787
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

TOTAL (DDO)				1,64,44,905	41,50,882	2,05,95,787

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,42,46,750	18,07,244	1,60,53,994
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OFFICER, CHOGAWAN

TOTAL (DDO)				1,42,46,750	18,07,244	1,60,53,994

CHILD DEVELOPMENT PROJECT	2235	5,75,96,216	1,52,82,639	7,28,78,855
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OFFICER, CHOLA SAHIB

***** -----
TOTAL (DDO) 5,75,96,216 1,52,82,639 7,28,78,855

CHILD DEVELOPMENT PROJECT 2235 89,09,425 21,22,090 1,10,31,515

OFFICER, DEHLON

***** -----
TOTAL (DDO) 89,09,425 21,22,090 1,10,31,515

CHILD DEVELOPMENT PROJECT 2235 3,57,14,138 45,31,424 4,02,45,562

OFFICER, DERA BASSI

***** -----
TOTAL (DDO) 3,57,14,138 45,31,424 4,02,45,562

CHILD DEVELOPMENT PROJECT 2235 2,51,91,555 24,73,241 2,76,64,796

OFFICER, FAZILKA

***** -----
TOTAL (DDO) 2,51,91,555 24,73,241 2,76,64,796

CHILD DEVELOPMENT PROJECT 2235 10,13,24,098 36,10,635 10,49,34,733

OFFICER, FEROPUR

***** -----
TOTAL (DDO) 10,13,24,098 36,10,635 10,49,34,733

CHILD DEVELOPMENT PROJECT 2235 1,36,44,728 18,13,291 1,54,58,019
 OFFICER, GHANAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		1,36,44,728	18,13,291	1,54,58,019
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CHILD DEVELOPMENT PROJECT 2235 1,04,82,021 15,21,193 1,20,03,214
 OFFICER, HAZI PUR

TOTAL (DDO) 2,41,26,749 33,34,484 2,74,61,233

CHILD DEVELOPMENT PROJECT 2235 2,57,00,935 35,53,698 2,92,54,633
 OFFICER, JALALABAD

TOTAL (DDO) 2,57,00,935 35,53,698 2,92,54,633

CHILD DEVELOPMENT PROJECT	2235	1,26,03,118	14,86,876	1,40,89,994
OFFICER, JANDIALA GURU				

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TOTAL (DDO)		1,26,03,118	14,86,876	1,40,89,994

CHILD DEVELOPMENT PROJECT	2235	37,66,846	28,92,532	66,59,378
OFFICER, KHADUR SAHIB				

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TOTAL (DDO)		37,66,846	28,92,532	66,59,378

CHILD DEVELOPMENT PROJECT	2235	1,49,08,061	19,77,055	1,68,85,116
OFFICER, LAMBI				

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TOTAL (DDO)		1,49,08,061	19,77,055	1,68,85,116

CHILD DEVELOPMENT PROJECT	2235	5,42,22,385	1,40,55,781	6,82,78,166
OFFICER, LUDHIANA - 1 (RURAL)				

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TOTAL (DDO)		5,42,22,385	1,40,55,781	6,82,78,166

CHILD DEVELOPMENT PROJECT	2235	1,38,49,767	63,54,409	2,02,04,176
OFFICER, LUDHIANA - 1 (URBAN)				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,38,49,767	63,54,409	2,02,04,176
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA	2235	1,84,21,910	25,10,970	2,09,32,880
		TOTAL (DDO)		3,22,71,677	88,65,379	4,11,37,056
		CHILD DEVELOPMENT PROJECT OFFICER, MAJRI	2235	1,53,07,295	22,96,624	1,76,03,919
		TOTAL (DDO)		1,53,07,295	22,96,624	1,76,03,919
		CHILD DEVELOPMENT PROJECT OFFICER, MANGAT	2235	1,42,75,265	30,79,615	1,73,54,880
		TOTAL (DDO)		1,42,75,265	30,79,615	1,73,54,880

CHILD DEVELOPMENT PROJECT	2235	1,25,17,969	14,16,991	1,39,34,960
OFFICER, MAUR				

TOTAL (DDO)		1,25,17,969	14,16,991	1,39,34,960

CHILD DEVELOPMENT PROJECT	2235	1,04,92,007	29,20,574	1,34,12,581
OFFICER, MOGA-II				

TOTAL (DDO)		1,04,92,007	29,20,574	1,34,12,581

CHILD DEVELOPMENT PROJECT	2235	1,69,77,436	19,23,525	1,89,00,961
OFFICER, MUKATSAR				

TOTAL (DDO)		1,69,77,436	19,23,525	1,89,00,961

CHILD DEVELOPMENT PROJECT	2235	1,63,14,062	17,86,624	1,81,00,686
OFFICER, NATHANA				

TOTAL (DDO)		1,63,14,062	17,86,624	1,81,00,686

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, NAUSHERA PANNUAN	2235		56,00,860	36,22,039	92,22,899	
*****					TOTAL (DDO)	56,00,860	36,22,039	92,22,899
		CHILD DEVELOPMENT PROJECT OFFICER, PATRAN	2235		1,77,22,556	23,55,377	2,00,77,933	
*****					TOTAL (DDO)	1,77,22,556	23,55,377	2,00,77,933
		CHILD DEVELOPMENT PROJECT OFFICER, PATTI	2235		18,01,583	5,60,706	23,62,289	
*****					TOTAL (DDO)	18,01,583	5,60,706	23,62,289
		CHILD DEVELOPMENT PROJECT OFFICER, PHOOL	2235		40,21,767	0	40,21,767	
*****					TOTAL (DDO)	40,21,767	0	40,21,767

CHILD DEVELOPMENT PROJECT	2235	2,51,55,267	35,70,627	2,87,25,894
OFFICER, RAJPURA				

***** -----

TOTAL (DDO)		2,51,55,267	35,70,627	2,87,25,894
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CHILD DEVELOPMENT PROJECT	2235	2,61,29,487	33,58,792	2,94,88,279
OFFICER, RAMPURA				

***** -----

TOTAL (DDO)		2,61,29,487	33,58,792	2,94,88,279
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CHILD DEVELOPMENT PROJECT	2235	1,73,99,531	23,53,226	1,97,52,757
OFFICER, RAYYA				

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TOTAL (DDO)		1,73,99,531	23,53,226	1,97,52,757
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CHILD DEVELOPMENT PROJECT	2235	1,70,70,900	21,95,732	1,92,66,632
OFFICER, SAMANA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	TOTAL (DDO)	1, 70, 70, 900	21, 95, 732	1, 92, 66, 632
WELFARE	PUNJAB				

CHILD DEVELOPMENT PROJECT	2235	1, 09, 86, 468	17, 48, 018	1, 27, 34, 486
OFFICER, SAMRALA				

TOTAL (DDO)		2, 80, 57, 368	39, 43, 750	3, 20, 01, 118
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CHILD DEVELOPMENT PROJECT	2235	2, 16, 99, 630	28, 18, 826	2, 45, 18, 456
OFFICER, SANOUR				

TOTAL (DDO)		2, 16, 99, 630	28, 18, 826	2, 45, 18, 456
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CHILD DEVELOPMENT PROJECT	2235	1, 60, 17, 244	18, 78, 162	1, 78, 95, 406
OFFICER, SANGAT				

TOTAL (DDO)		1, 60, 17, 244	18, 78, 162	1, 78, 95, 406
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CHILD DEVELOPMENT PROJECT	2235	75, 32, 028	16, 40, 621	91, 72, 649
OFFICER, SAROYA				

TOTAL (DDO)		75,32,028	16,40,621	91,72,649
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CHILD DEVELOPMENT PROJECT	2235	1,47,62,683	11,85,837	1,59,48,520
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OFFICER, SIRHIND

***** -----

TOTAL (DDO)		1,47,62,683	11,85,837	1,59,48,520
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CHILD DEVELOPMENT PROJECT	2235	1,47,71,936	56,91,018	2,04,62,954
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OFFICER, TALWANDI SABO

***** -----

TOTAL (DDO)		1,47,71,936	56,91,018	2,04,62,954
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CHILD DEVELOPMENT PROJECT	2235	25,09,377	0	25,09,377
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OFFICER, TARN TARAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	25,09,377	0	25,09,377

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, VERKA	2235	1,23,35,579	16,45,469	1,39,81,048

TOTAL (DDO)				1,48,44,956	16,45,469	1,64,90,425
		CHILD DEVELOPMENT PROJECT OFFICER, ZIRA	2235	1,43,95,645	11,90,925	1,55,86,570

TOTAL (DDO)				1,43,95,645	11,90,925	1,55,86,570
		DEPUTY CONTROLLER (F&A), SOCIAL SECURITY OFFICER	3451	0	45,00,000	45,00,000

TOTAL (DDO)				0	45,00,000	45,00,000
		DEPUTY DIRECTOR, PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	38,11,261	5,06,231	43,17,492

TOTAL (DDO)				38,11,261	5,06,231	43,17,492
		DISTRICT PROGRAM OFFICER, PATHANKOT	2235	11,50,464	1,02,656	12,53,120

	2236	1,30,25,720	0	1,30,25,720
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TOTAL (DDO)		1,41,76,184	1,02,656	1,42,78,840
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DISTRICT PROGRAMME	2235	40,883	0	40,883
OFFICER, DISTRICT PROGRAMME				
OFFICER, SANGRUR				

	2236	3,22,05,888	0	3,22,05,888
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TOTAL (DDO)		3,22,46,771	0	3,22,46,771
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DISTRICT SOCIAL WELFARE	2235	23,595	0	23,595
OFFICER, DISTT. SOCIAL WELFARE				
OFFICER, MUKTSAR				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		23,595	0	23,595
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT EDUCATION OFFICER, D. E. O, MOGA	2235	1,15,931	0	1,15,931
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TOTAL (DDO) 1, 15, 931 0 1, 15, 931

DI STRI CT EMPLOYMENT OFFI CER, TARN 2235 12, 40, 386 30, 000 12, 70, 386
TARAN

***** -----
TOTAL (DDO) 12, 40, 386 30, 000 12, 70, 386

DI STRI CT PROGRAMME 2235 22, 79, 731 3, 09, 510 25, 89, 241
OFFI CER, BHATI NDA

2236 3, 14, 19, 680 0 3, 14, 19, 680

***** -----
TOTAL (DDO) 3, 36, 99, 411 3, 09, 510 3, 40, 08, 921

DI STRI CT PROGRAMME 2235 60, 12, 586 4, 45, 841 64, 58, 427
OFFI CER, DI STRI CT PROGRAMME
OFFI CER

2236 11, 36, 93, 530 0 11, 36, 93, 530

***** -----
TOTAL (DDO) 11, 97, 06, 116 4, 45, 841 12, 01, 51, 957

DI STRI CT PROGRAMME 2235 17, 98, 022 1, 82, 540 19, 80, 562
OFFI CER, DI STRI CT PROGRAMME
OFFI CER, FATEHGARH SAHI B

	2236	1,01,73,132	0	1,01,73,132
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TOTAL (DDO)		1,19,71,154	1,82,540	1,21,53,694
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DI STRI CT PROGRAMME	2235	15,86,612	4,19,892	20,06,504
OFFI CER, DI STRI CT PROGRAMME				
OFFI CER, LUDHI ANA				

	2236	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
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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DI STRI CT PROGRAMME OFFI CER, DI STRI CT PROGRAMME OFFI CER, PATIALA	2236	3,00,05,552	0	3,00,05,552
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TOTAL (DDO)		3,00,05,552	0	3,00,05,552
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DI STRI CT PROGRAMME	2235	18,08,862	2,09,539	20,18,401
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OFFI CER, FEROZEPUR

	2236	4,66,36,351	0	4,66,36,351
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TOTAL (DDO)		4,84,45,213	2,09,539	4,86,54,752
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DI STRI CT PROGRAMME	2235	49,329	0	49,329
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OFFI CER, GURDASPUR

	2236	1,88,13,168	0	1,88,13,168
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TOTAL (DDO)		1,88,62,497	0	1,88,62,497
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DI STRI CT PROGRAMME	2235	21,65,847	3,52,841	25,18,688
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OFFI CER, JALANDHAR

	2236	3,55,91,080	0	3,55,91,080
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TOTAL (DDO)		3,77,56,927	3,52,841	3,81,09,768
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DI STRI CT PROGRAMME	2235	20,44,758	10,34,036	30,78,794
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OFFI CER, PROGRAMME DEPTT.

	2236	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
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DI STRI CT PROGRAMME OFFI CER, TARN	2235	16,69,893	2,13,270	18,83,163
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TARAN

2236 1,78,74,060 0 1,78,74,060

TOTAL (DDO) 1,95,43,953 2,13,270 1,97,57,223

DISTRICT SOCIAL SECURITY 2235 1,21,53,96,212 15,37,96,436 1,36,91,92,648

OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,21,53,96,212 15,37,96,436 1,36,91,92,648

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR	2235	88,69,80,134	12,75,93,336	1,01,45,73,470
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TOTAL (DDO) 88,69,80,134 12,75,93,336 1,01,45,73,470

DISTRICT SOCIAL SECURITY 2235 74,04,88,007 10,57,99,185 84,62,87,192

OFFICER, BHATINDA

***** -----
TOTAL (DDO) 74,04,88,007 10,57,99,185 84,62,87,192

DISTRICT SOCIAL SECURITY 2235 32,40,45,313 5,36,83,048 37,77,28,361
OFFICER, DISTRICT SOCIAL SECURITY
OFFICER

***** -----
TOTAL (DDO) 32,40,45,313 5,36,83,048 37,77,28,361

DISTRICT SOCIAL SECURITY 2235 19,21,82,825 0 19,21,82,825
OFFICER, DISTRICT SOCIAL SECURITY
OFFICER, FARIDKOT

***** -----
TOTAL (DDO) 19,21,82,825 0 19,21,82,825

DISTRICT SOCIAL SECURITY 2235 37,20,90,694 12,23,59,315 49,44,50,009
OFFICER, DISTRICT SOCIAL SECURITY
OFFICER, JALANDHAR

***** -----
TOTAL (DDO) 37,20,90,694 12,23,59,315 49,44,50,009

DISTRICT SOCIAL SECURITY 2235 1,04,11,91,636 17,12,39,569 1,21,24,31,205
OFFICER, DISTRICT SOCIAL SECURITY
OFFICER, LUCHIANA

***** -----
TOTAL (DDO) 1,04,11,91,636 17,12,39,569 1,21,24,31,205

DISTRICT SOCIAL SECURITY 2235 97,24,78,167 13,40,00,803 1,10,64,78,970

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

***** -----
TOTAL (DDO) 97,24,78,167 13,40,00,803 1,10,64,78,970

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	2235	73,00,99,520	10,55,56,311	83,56,55,831
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 73,00,99,520 10,55,56,311 83,56,55,831

DISTRICT SOCIAL SECURITY 2235 30,41,22,001 4,20,20,016 34,61,42,017

OFFICER, FATEHGARH SAHIB

***** -----

TOTAL (DDO)		30,41,22,001	4,20,20,016	34,61,42,017
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DISTRICT SOCIAL SECURITY	2235	74,60,11,424	8,00,72,500	82,60,83,924
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OFFICER, FEROZEPUR

***** -----

TOTAL (DDO)		74,60,11,424	8,00,72,500	82,60,83,924
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DISTRICT SOCIAL SECURITY	2071	1,28,576	18,368	1,46,944
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OFFICER, KAPURTHALA

	2235	33,95,07,240	4,94,42,812	38,89,50,052
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TOTAL (DDO)		33,96,35,816	4,94,61,180	38,90,96,996
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DISTRICT SOCIAL SECURITY	2235	52,32,02,583	7,27,57,209	59,59,59,792
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OFFICER, MOGA

***** -----

TOTAL (DDO)		52,32,02,583	7,27,57,209	59,59,59,792
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DISTRICT SOCIAL SECURITY	2235	51,48,91,190	7,34,33,425	58,83,24,615
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OFFICER, MUKATSAR

***** -----

TOTAL (DDO)		51,48,91,190	7,34,33,425	58,83,24,615
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DISTRICT SOCIAL SECURITY 2235 35,44,00,979 5,00,67,331 40,44,68,310

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, NAWANSHAHR

TOTAL (DDO) 35,44,00,979 5,00,67,331 40,44,68,310

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, PATIALA	2235	1,13,498	0	1,13,498
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TOTAL (DDO) 1,13,498 0 1,13,498

		DISTRICT SOCIAL SECURITY OFFICER, S. A. S. NAGAR	2235	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	52,56,423	0	52,56,423
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TOTAL (DDO) 52,56,423 0 52,56,423

DISTRICT SOCIAL WELFARE 2235 68,46,62,046 10,27,34,532 78,73,96,578
OFFICER, TARN TARAN

***** -----
TOTAL (DDO) 68,46,62,046 10,27,34,532 78,73,96,578

DISTRICT TREASURY 2235 1,00,000 0 1,00,000
OFFICER, DISTRICT TREASURY
, JALANDHAR

***** -----
TOTAL (DDO) 1,00,000 0 1,00,000

DISTRICT TREASURY 2235 23,95,452 1,95,000 25,90,452
OFFICER, DISTRICT TREASURY , MOGA

***** -----
TOTAL (DDO) 23,95,452 1,95,000 25,90,452

DISTRICT TREASURY 2235 3,54,346 0 3,54,346
OFFICER, DISTRICT TREASURY , ROPAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE

TOTAL (DDO)				3,54,346	0		3,54,346
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER, MUKTSAR	2235	13,14,093	60,000		13,74,093

TOTAL (DDO)				13,14,093	60,000		13,74,093
		DISTRICT TREASURY OFFICER, TARN TARAN	2235	22,18,290	75,000		22,93,290

TOTAL (DDO)				22,18,290	75,000		22,93,290
		DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, PATIALA	2235	1,05,275	0		1,05,275

TOTAL (DDO)				1,05,275	0		1,05,275

DISTRICT WELFARE 2235 70,833 0 70,833

OFFICER, DISTRICT WELFARE

OFFICER, HOSHIARPUR

***** -----
TOTAL (DDO) 70,833 0 70,833

DISTRICT WELFARE 2225 49,53,134 10,26,062 59,79,196

OFFICER, GURDASPUR

2235 84,809 0 84,809

***** -----
TOTAL (DDO) 50,37,943 10,26,062 60,64,005

DISTRICT WELFARE 2235 0 9,661 9,661

OFFICER, KAPURTHALA

***** -----
TOTAL (DDO) 0 9,661 9,661

DISTRICT WELFARE 2235 0 14,285 14,285

OFFICER, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL (DDO) 0 14,285 14,285

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTT PROGRAMME OFFICER, DISTT 2236 3,13,78,250 0 3,13,78,250
 WELFARE PUNJAB PROGRAMME OFFICER HOSHI ARPUR

 TOTAL (DDO) 3,13,78,250 0 3,13,78,250

DISTT. EDUCATION OFFICER, MUKTSAR 2235 1,51,504 0 1,51,504

 TOTAL (DDO) 1,51,504 0 1,51,504

HEADMASTER, GOVT. SCHOOL FOR THE 2235 15,08,157 2,51,571 17,59,728
 BLINDS

 TOTAL (DDO) 15,08,157 2,51,571 17,59,728

HEADMI STRESS, GANDHI VANI TA 2235 56,24,521 6,78,387 63,02,908
 ASHRAM HIGH SCHOOL, JALANDHAR

 TOTAL (DDO) 56,24,521 6,78,387 63,02,908

MANAGER, BRAILLE PRESS/LIBRARY FOR 2235	50,10,162	8,47,278	58,57,440
THE BLIND, LUDHIANA			

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TOTAL (DDO)	50,10,162	8,47,278	58,57,440

MEMBER SECRETARY, PUNJAB STATE 2235	49,48,386	5,84,891	55,33,277
COMMISSION FOR WOMEN, CHANDIGARH			

*****	-----	-----	-----
TOTAL (DDO)	49,48,386	5,84,891	55,33,277

MEMBER SECRETARY, PUNJAB STATE 2235	1,01,49,309	14,58,049	1,16,07,358
LEGAL SERVICES AUTHORITY			

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TOTAL (DDO)	1,01,49,309	14,58,049	1,16,07,358

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	PRINCIPAL, ANGANWARI TRAINING CENTRE, JALANDHAR	2235	1,83,673	48,848	2,32,521

***** -----
TOTAL (DDO) 1,03,32,982 15,06,897 1,18,39,879

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235 4,85,324 0 4,85,324
HHI KE

***** -----
TOTAL (DDO) 4,85,324 0 4,85,324

PROGRAMME OFFICER, , GURDASPUR 2235 16,27,016 1,96,073 18,23,089

***** -----
TOTAL (DDO) 16,27,016 1,96,073 18,23,089

PROGRAMME OFFICER, PROGRAMME 2236 1,46,61,212 0 1,46,61,212
OFFICER

***** -----
TOTAL (DDO) 1,46,61,212 0 1,46,61,212

PROGRAMMER OFFICER, HOSHI ARPUR 2235 16,23,454 34,192 16,57,646

***** -----
TOTAL (DDO) 16,23,454 34,192 16,57,646

SECRETARY, DI STRI CT LEGAL 2235 9,75,85,354 83,18,554 10,59,03,908
SERVI CES AUTHORI TY

***** -----
TOTAL (DDO) 9,75,85,354 83,18,554 10,59,03,908

SENIOR MEDICAL OFFICER, SMO, 2235 2,20,000 0 2,20,000
DHUDI KE

***** -----
TOTAL (DDO) 2,20,000 0 2,20,000

SR. MEDICAL OFFICER, PRIMARY 2235 6,75,748 0 6,75,748
HEALTH CENTRE, LAMBI

***** -----
TOTAL (DDO) 6,75,748 0 6,75,748

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	STATE AFTER CARE HOME FOR BOYS, AMRITSAR	2235	34,45,914	5,06,262	39,52,176
***** -----				TOTAL (DDO)	41,21,662	5,06,262 46,27,924

STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	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	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	19,36,321	4,05,000	23,41,321
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TOTAL (DDO)		19,36,321	4,05,000	23,41,321

SUB DIVISIONAL MAGISTRATE, MALERKOTLA	2053	37,04,362	6,16,464	43,20,826
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*****	-----	-----	-----	
TOTAL (DDO)		37,04,362	6,16,464	43,20,826

SUB DIVISIONAL MAGISTRATE, MOGA	2235	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	2053	1,84,321	0	1,84,321
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DIVISIONAL MAGISTRATE DHARAMKOT

TOTAL (DDO)		1,84,321	0	1,84,321

SUB DIVISIONAL MAGISTRATE, SUNAM	2235	30,000	0	30,000
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TOTAL (DDO)		30,000	0	30,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER (C), TALWANDI SABO	2235	7,70,000	1,10,000	8,80,000
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TOTAL (DDO)				8,00,000	1,10,000	9,10,000

SUB DIVISIONAL OFFICER (CIVIL),	2235	0	5,20,000	5,20,000
ANANDPUR SAHIB, ROPAR				

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TOTAL (DDO)		0	5,20,000	5,20,000
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SUB DIVISIONAL OFFICER (CIVIL), 2235	1,10,29,508	18,56,257	1,28,85,765
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MORINDA, ROPAR

***** -----

TOTAL (DDO)	1,10,29,508	18,56,257	1,28,85,765
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SUB DIVISIONAL OFFICER 2235	95,931	0	95,931
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(CIVIL), MUKATSAR

***** -----

TOTAL (DDO)	95,931	0	95,931
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SUB DIVISIONAL OFFICER, (CIVIL) 2235	7,44,406	1,41,000	8,85,406
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FAZILKA

***** -----

TOTAL (DDO)	7,44,406	1,41,000	8,85,406
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SUB DIVISIONAL OFFICER, (CIVIL), 2235	5,45,204	91,000	6,36,204
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NABHA

***** -----

TOTAL (DDO)	5,45,204	91,000	6,36,204
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SUB DIVISIONAL OFFICER, (CIVIL),	2235	10,98,806	0	10,98,806
RAJPURA				

TOTAL (DDO)		10,98,806	0	10,98,806

SUB DIVISIONAL OFFICER, SUB	2235	25,48,000	3,59,000	29,07,000
DIVISIONAL OFFICER (C) JALANDHAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(EAST)

TOTAL (DDO)				25,48,000	3,59,000	29,07,000

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA	2235	7,40,258	4,21,483	11,61,741
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TOTAL (DDO)				7,40,258	4,21,483	11,61,741

SUB DIVISIONAL OFFICER, SUB	2235	6,14,045	0	6,14,045
DIVISIONAL OFFICER (CIVIL),				

LEHRAGARA

***** -----
 TOTAL (DDO) 6, 14, 045 0 6, 14, 045

SUB DIVISIONAL OFFICER, SUB 2235 3, 60, 000 0 3, 60, 000
 DIVISIONAL OFFICER (CIVIL),
 NI HALSINGH WALA

***** -----
 TOTAL (DDO) 3, 60, 000 0 3, 60, 000

SUB DIVISIONAL OFFICER, SUB 2235 37, 549 0 37, 549
 DIVISIONAL OFFICER (CIVIL),
 SANGRUR

***** -----
 TOTAL (DDO) 37, 549 0 37, 549

SUB DIVISIONAL OFFICER, SUB 2235 0 56, 000 56, 000
 DIVISIONAL OFFICER (CIVIL),
 SARDULGARH

***** -----
 TOTAL (DDO) 0 56, 000 56, 000

SUPERINTENDENT OBSERVATION HOME, 2235 13, 50, 275 67, 299 14, 17, 574

ROPAR, ROPAR

***** -----
TOTAL (DDO) 13, 50, 275 67, 299 14, 17, 574

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT OBSERVATION HOME, GURDASPUR	2235	12, 05, 011	2, 18, 107	14, 23, 118
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TOTAL (DDO) 25, 55, 286 2, 85, 406 28, 40, 692

SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	30, 79, 943	2, 12, 163	32, 92, 106
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TOTAL (DDO) 30, 79, 943 2, 12, 163 32, 92, 106

SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2071	2, 38, 644	34, 092	2, 72, 736
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	2235	82, 71, 251	6, 97, 491	89, 68, 742
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TOTAL (DDO)	85,09,895	7,31,583	92,41,478
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SUPERINTENDENT, HOME FOR MENTALLY 2235	27,58,730	3,03,421	30,62,151
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RETIRED CHILDREN, SUKHJIT ASHRAM

***** -----

TOTAL (DDO)	27,58,730	3,03,421	30,62,151
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SUPERINTENDENT, HOME FOR WIDOW 2235	24,25,257	2,73,590	26,98,847
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AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR

***** -----

TOTAL (DDO)	24,25,257	2,73,590	26,98,847
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SUPERINTENDENT, JUVENILE HOME 2235	28,77,935	7,13,042	35,90,977
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HOSHI ARPUR

***** -----

TOTAL (DDO)	28,77,935	7,13,042	35,90,977
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SUPERINTENDENT, OBSERVATION HOME, 2235	13,95,322	1,05,585	15,00,907
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JALANDHAR

***** -----

TOTAL (DDO)	13,95,322	1,05,585	15,00,907
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, OBSERVATION HOME, LUDHIANA	2235	14,13,164	1,13,607	15,26,771	
*****				TOTAL (DDO)	14,13,164	1,13,607	15,26,771
		SUPERINTENDENT, OBSERVATION HOME, PATIALA	2235	12,971	0	12,971	
*****				TOTAL (DDO)	12,971	0	12,971
		SUPERINTENDENT, OBSERVATION HOME, BHATINDA	2235	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	69,64,977	8,05,452	77,70,429	

***** -----
TOTAL (DDO) 69,64,977 8,05,452 77,70,429

SUPERINTENDENT, SUPERINTENDENT 2235 12,77,728 1,37,548 14,15,276
OBSERVATION HOME, FARIDKOT

***** -----
TOTAL (DDO) 12,77,728 1,37,548 14,15,276

SUPERINTENDENT, VOCATIONAL 2235 10,15,533 2,59,913 12,75,446
REHABILITATION CENTRE, BATHINDA

***** -----
TOTAL (DDO) 10,15,533 2,59,913 12,75,446

SUPERINTENDENT, VOCATIONAL 2235 4,54,040 0 4,54,040
REHABILITATION CENTRE, LUDHIANA

***** -----
TOTAL (DDO) 4,54,040 0 4,54,040

SUPERINTENDENT, WORKSHOP FOR 2235 7,78,168 26,801 8,04,969
PHYSICALLY HANDICAPPED, LUDHIANA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		7,78,168	26,801	8,04,969

	TOTAL (CCO)			13,26,48,54,298	1,82,73,03,911	15,09,21,58,209

	TOTAL (DEPT)			13,26,48,54,298	1,82,73,03,911	15,09,21,58,209

SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR, DIRECTOR SPORTS, PUNJAB	2071	34,82,527	4,65,260	39,47,787
			2204	1,60,00,000	0	1,60,00,000

	TOTAL (DDO)			2,02,60,695	4,92,061	2,07,52,756

	DIRECTOR SPORTS OFFICER, FEROZEPUR		2204	23,30,487	5,18,862	28,49,349
			2235	2,87,329	0	2,87,329

	TOTAL (DDO)			26,17,816	5,18,862	31,36,678

DISTRICT SPORTS	2204	50,00,765	6,05,430	56,06,195
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OFFICER, BHATINDA

TOTAL (DDO)		50,00,765	6,05,430	56,06,195

DISTRICT SPORTS OFFICER	2204	85,56,578	7,93,438	93,50,016
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(OFFICIATING), AMRITSAR

TOTAL (DDO)		85,56,578	7,93,438	93,50,016

DISTRICT SPORTS OFFICER, DISTRICT	2204	92,26,827	15,56,447	1,07,83,274
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SPORTS OFFICER

TOTAL (DDO)		92,26,827	15,56,447	1,07,83,274

DISTRICT SPORTS OFFICER, DISTRICT	2204	35,45,576	4,57,183	40,02,759
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS OFFICER, HOSHIARPUR

TOTAL(DDO) 35,45,576 4,57,183 40,02,759

SPORTS DIRECTOR, SPORTS, PUNJAB DISTRICT SPORTS OFFICER, DISTRICT 2204 39,59,985 5,01,692 44,61,677

SPORTS OFFICER, ROPAR

TOTAL(DDO) 39,59,985 5,01,692 44,61,677

DISTRICT SPORTS OFFICER, DISTRICT 2204 41,43,760 5,74,269 47,18,029

SPORTS OFFICER, SANGRUR

TOTAL(DDO) 41,43,760 5,74,269 47,18,029

DISTRICT SPORTS OFFICER, DISTRICT 2204 80,94,602 10,13,629 91,08,231

SPORTS OFFICER, MOHALI

TOTAL(DDO) 80,94,602 10,13,629 91,08,231

DISTRICT SPORTS OFFICER, DISTRICT 2204 22,30,801 2,87,706 25,18,507

SPORTS OFFICER, MANSA

2235 35,385 0 35,385

TOTAL (DDO)		22,66,186	2,87,706	25,53,892
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DISTRICT SPORTS OFFICER, FARIDKOT 2204		51,79,507	6,85,178	58,64,685
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TOTAL (DDO)		51,79,507	6,85,178	58,64,685
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DISTRICT SPORTS	2204	40,13,127	5,68,360	45,81,487
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OFFICER, FATEHGARH SAHIB

	2235	20,279	0	20,279
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TOTAL (DDO)		40,33,406	5,68,360	46,01,766
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DISTRICT SPORTS	2204	68,19,311	8,28,515	76,47,826
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OFFICER, GURDASPUR

	2235	1,00,000	0	1,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SPORTS	DIRECTOR, SPORTS, PUNJAB	TOTAL (DDO)		69,19,311	8,28,515	77,47,826

DI STRI CT SPORTS	2202	24, 75, 961	0	24, 75, 961
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OFFI CER, JALANDHAR

	2204	0	11, 80, 243	11, 80, 243
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	2235	2, 42, 222	0	2, 42, 222
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TOTAL (DDO)		96, 37, 494	20, 08, 758	1, 16, 46, 252
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DI STRI CT SPORTS	2204	39, 37, 941	3, 84, 846	43, 22, 787
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OFFI CER, KAPURTHALA

	2235	11, 120	0	11, 120
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TOTAL (DDO)		39, 49, 061	3, 84, 846	43, 33, 907
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DI STRI CT SPORTS OFFI CER, PATIALA	2204	88, 68, 104	12, 63, 293	1, 01, 31, 397
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TOTAL (DDO)		88, 68, 104	12, 63, 293	1, 01, 31, 397
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JOI NT DI RECTOR, SPORTS PUNJAB	2204	34, 32, 39, 320	6, 59, 78, 494	40, 92, 17, 814
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	2235	14, 04, 662	0	14, 04, 662
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TOTAL (DDO)		34, 46, 43, 982	6, 59, 78, 494	41, 06, 22, 476
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TOTAL (CCO)		13, 70, 80, 60, 474	1, 90, 49, 66, 756	15, 61, 30, 27, 230
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TOTAL (DEPT)				13, 70, 80, 60, 474	1, 90, 49, 66, 756	15, 61, 30, 27, 230
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STATE	DIRECTOR, TOURISM,	ASSISTANT CONTROLLER (F &	2205	13, 16, 45, 346	1, 66, 58, 413	14, 83, 03, 759
ARCHIVES	CULTURAL AFFAIRS,	A), CULTURAL AFFAIRS, ARCHOLOGY &				
	ARCHAEOLOGY & MUSEUMS,	MUSEAMS, PUNJAB				
	PUNJAB					

TOTAL (DDO)				13, 16, 45, 346	1, 66, 58, 413	14, 83, 03, 759
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TOTAL (CCO)				13, 16, 45, 346	1, 66, 58, 413	14, 83, 03, 759
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)				13, 16, 45, 346	1, 66, 58, 413	14, 83, 03, 759
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SUBORDINATE SERVICES	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION	2051	3, 76, 86, 112	1, 15, 15, 876	4, 92, 01, 988
SELECTION	CHANDI GARH					

BOARD

		2235	9,64,738	0	9,64,738

	TOTAL (DDO)		17,02,96,196	2,81,74,289	19,84,70,485
	SECRETARY, SUBORDNATE SERVICES	2051	1,67,73,119	24,73,335	1,92,46,454
	SELECTION BOARD, PUNJAB				

	TOTAL (DDO)		1,67,73,119	24,73,335	1,92,46,454

	TOTAL (CCO)		18,70,69,315	3,06,47,624	21,77,16,939

	TOTAL (DEPT)		18,70,69,315	3,06,47,624	21,77,16,939
	TOURISM DIRECTOR, TOURISM, PUNJAB	2070	15,00,000	0	15,00,000
	DIRECTOR OF TOURISM, PUNJAB, CHANDI GARH				
		2235	69,968	0	69,968
		3452	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	64,09,87,000	11,25,84,000	75,35,71,000

TOURISM, DIRECTORATE, DEPTT. OF

TOURISM, PB. CHANDI GARH

TOTAL (DDO) 64,09,87,000 11,25,84,000 75,35,71,000

TOTAL (CCO) 67,92,82,171 11,46,64,838 79,39,47,009

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT) 67,92,82,171 11,46,64,838 79,39,47,009

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER	2217	48,72,231	6,65,001	55,37,232
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TOTAL (DDO) 64,58,59,231 11,32,49,001 75,91,08,232

ASSTT. TOWN PLANNER, O/O DISTRICT 2217 1,65,576 0 1,65,576

TOWN PLANNER

***** -----
 TOTAL (DDO) 1,65,576 0 1,65,576

CHIEF TOWN PLANNER, 2235 5,44,365 0 5,44,365
 PUNJAB, CHANDI GARH

***** -----
 TOTAL (DDO) 5,44,365 0 5,44,365

DEPUTY DISTRICT TOWN 2217 21,69,708 3,76,907 25,46,615
 PLANNER, KAPURTHALA

***** -----
 TOTAL (DDO) 21,69,708 3,76,907 25,46,615

DEPUTY DISTRICT TOWN 2217 33,52,861 4,94,946 38,47,807
 PLANNER, ROPAR

***** -----
 TOTAL (DDO) 33,52,861 4,94,946 38,47,807

DISTRICT TOWN PLANNER, AMRITSAR 2217 56,91,593 6,81,829 63,73,422
 2235 2,00,000 0 2,00,000

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 TOTAL (DDO) 58,91,593 6,81,829 65,73,422

DISTRICT TOWN PLANNER, BHATINDA	2217	65,20,503	9,10,553	74,31,056
	2235	1,09,055	0	1,09,055

TOTAL (DDO)		66,29,558	9,10,553	75,40,111

DISTRICT TOWN PLANNER, DISTRICT	2217	32,41,202	5,64,666	38,05,868
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOWN PLANNER, FARIDKOT				
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT	2235	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	19,96,753	56,990	20,53,743

		TOTAL (DDO)		19,96,753	56,990	20,53,743

DI STRI CT TOWN PLANNER, DI STRI CT	2217	46,81,485	6,54,515	53,36,000
TOWN PLANNER, JALANDHAR				

	2235	48,002	0	48,002
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TOTAL (DDO)		47,29,487	6,54,515	53,84,002

DI STRI CT TOWN PLANNER, DI STRI CT	2217	79,60,356	12,71,396	92,31,752
TOWN PLANNER, LUDHI ANA				

TOTAL (DDO)		79,60,356	12,71,396	92,31,752

DI STRI CT TOWN PLANNER, DI STRI CT	2217	59,78,028	8,15,424	67,93,452
TOWN PLANNER, SANGRUR				

	2235	15,904	0	15,904
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TOTAL (DDO)		59,93,932	8,15,424	68,09,356

DI STRI CT TOWN PLANNER, FATEHGARH	2217	45,18,503	19,331	45,37,834
SAHI B				

TOTAL (DDO)		45,18,503	19,331	45,37,834

DI STRI CT TOWN PLANNER, FEROZEPUR	2217	41,46,567	5,67,175	47,13,742
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	2235	29,939	5,000	34,939
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TOTAL (DDO)	41,76,506	5,72,175	47,48,681	

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, GURDASPUR	2217	37,36,285	5,31,150	42,67,435
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	2235	37,098	0	37,098
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TOTAL (DDO)	79,49,889	11,03,325	90,53,214	

DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER	2217	2,27,58,981	30,13,387	2,57,72,368
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TOTAL (DDO)	2,27,58,981	30,13,387	2,57,72,368	

DISTRICT TOWN PLANNER, MOHALI	2217	73,34,520	8,97,175	82,31,695
	2235	12,840	0	12,840

TOTAL (DDO)		73, 47, 360	8, 97, 175	82, 44, 535
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SENIOR TOWN PLANNER, AMRITSAR	2217	47, 62, 453	8, 29, 076	55, 91, 529
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TOTAL (DDO)		47, 62, 453	8, 29, 076	55, 91, 529
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SENIOR TOWN PLANNER, MOHALI	2217	58, 55, 348	8, 02, 705	66, 58, 053
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TOTAL (DDO)		58, 55, 348	8, 02, 705	66, 58, 053
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SENIOR TOWN PLANNER, PATIALA	2217	56, 74, 469	7, 40, 681	64, 15, 150
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TOTAL (DDO)		56, 74, 469	7, 40, 681	64, 15, 150
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	44, 37, 223	10, 77, 915	55, 15, 138
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PLANNER, JALANDHAR

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TOTAL (DDO)		44, 37, 223	10, 77, 915	55, 15, 138
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	47, 68, 939	8, 81, 517	56, 50, 456
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PLANNER, LUDHIANA

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TOTAL (DDO)		47, 68, 939	8, 81, 517	56, 50, 456
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE

TOWN AND COUNTRY PLANNING	TOTAL (CCO)			79,51,23,569	13,05,22,177		92,56,45,746

TOTAL (DEPT)				79,51,23,569	13,05,22,177		92,56,45,746

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DEVELOPMENT OFFICER, (WOMEN PROGRAMME)	2235	8,99,68,699	1,10,620		9,00,79,319
			3451	21,80,000	6,00,000		27,80,000

	TOTAL (DDO)			9,69,17,638	15,92,137		9,85,09,775

		ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR	3055	5,70,90,126	66,68,459		6,37,58,585

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TOTAL (DDO) 5,70,90,126 66,68,459 6,37,58,585

CHIEF AGRICULTURE 2235 1,02,020 0 1,02,020
OFFICER, CHANDI GARH

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TOTAL (DDO) 1,02,020 0 1,02,020

DEPUTY CONTROLLER (F&A), 2041 2,64,46,779 39,24,519 3,03,71,298
S. T. C. , CHANDI GARH

2235 5,89,159 1,49,426 7,38,585

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TOTAL (DDO) 2,70,35,938 40,73,945 3,11,09,883

DEPUTY STATE TRANSPORT 2013 14,23,79,052 2,69,77,050 16,93,56,102
COMMISSIONER, PUNJAB

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TOTAL (DDO) 14,23,79,052 2,69,77,050 16,93,56,102

DIRECTOR OF FINANCIAL, RESOURCES 2235 2,01,329 38,394 2,39,723
&ECO INTELLIGENCE PUNJAB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DIRECTOR OF FINANCIAL, RESOURCES & ECO INTELLIGENCE PUNJAB	3451	1, 10, 02, 027	11, 28, 382		1, 21, 30, 409
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TOTAL (DDO)				1, 12, 03, 356	11, 66, 776		1, 23, 70, 132
DIRECTOR, STATE TRONSPORT				2235	64, 012	0	64, 012
				3055	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	66, 89, 028	6, 85, 025	73, 74, 053
OFFICER, DISTRICT TRANSPORT							
OFFICER, MOHALI							
*****				-----			
TOTAL (DDO)				66, 89, 028	6, 85, 025		73, 74, 053
DISTRICT AYURVEDIC & UNANI				2235	1, 87, 430	0	1, 87, 430
OFFICER, CHANDI GARH							
*****				-----			
TOTAL (DDO)				1, 87, 430	0		1, 87, 430

DISTRICT EMPLOYMENT	2235	6,15,045	0	6,15,045
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OFFICER, CHANDI GARH

TOTAL (DDO)		6,15,045	0	6,15,045

DISTRICT TRANSPORT	2041	41,54,379	4,93,195	46,47,574
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OFFICER, DEPARTMENT OF TRANSPORT

	2235	1,13,043	0	1,13,043
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TOTAL (DDO)		42,67,422	4,93,195	47,60,617

DISTRICT TRANSPORT	2041	46,24,062	5,86,329	52,10,391
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OFFICER, DISTRICT TRANSPORT

OFFICER, BHATI NDA

TOTAL (DDO)		46,24,062	5,86,329	52,10,391

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	DI STRI CT TRANSPORT	2041	41, 91, 176	4, 78, 012	46, 69, 188
	TRANSPORT, PUNJAB,	OFFI CER, DI STRI CT TRANSPORT				
	CHANDI GARH	OFFI CER, SANGRUR				

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TOTAL (DDO)				88, 15, 238	10, 64, 341	98, 79, 579
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DI STRI CT TRANSPORT	2041	29, 22, 463	3, 38, 251	32, 60, 714
OFFI CER, FARI DKOT				
	2235	37, 500	0	37, 500

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TOTAL (DDO)		29, 59, 963	3, 38, 251	32, 98, 214
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DI STRI CT TRANSPORT	2235	7, 500	0	7, 500
OFFI CER, FEROZEPUR				

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TOTAL (DDO)		7, 500	0	7, 500
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DI STRI CT TRANSPORT	2041	41, 95, 267	5, 57, 189	47, 52, 456
OFFI CER, GURDASPUR				

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TOTAL (DDO)		41, 95, 267	5, 57, 189	47, 52, 456
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DI STRI CT TRANSPORT	2041	64, 51, 716	12, 40, 637	76, 92, 353
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OFFICER, HOSHIARPUR

 TOTAL (DDO) 64,51,716 12,40,637 76,92,353

DISTRICT TRANSPORT 2041 28,95,056 0 28,95,056

OFFICER, LUDHIANA

 TOTAL (DDO) 28,95,056 0 28,95,056

DISTRICT TRANSPORT 2235 71,419 0 71,419

OFFICER, MUKATSAR

 TOTAL (DDO) 71,419 0 71,419

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PB PWD BR	2235	95,179	0	95,179	

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TOTAL (DDO) 95,179 0 95,179

GENERAL MANAGER, PUNJAB ROADWAYS 2235 1,42,295 0 1,42,295
3055 19,18,76,085 3,40,61,439 22,59,37,524

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TOTAL (DDO) 19,20,18,380 3,40,61,439 22,60,79,819

GENERAL MANAGER, PUNJAB ROADWAYS 2235 12,95,889 0 12,95,889

DEPOT, ASR

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TOTAL (DDO) 12,95,889 0 12,95,889

GENERAL MANAGER, PUNJAB ROADWAYS 2235 2,48,824 34,508 2,83,332

JAGRAON

3055 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 2235 11,73,992 0 11,73,992

MOGA

***** -----
TOTAL (DDO) 11,73,992 0 11,73,992

GENERAL MANAGER, PUNJAB ROADWAYS	2235	9,08,063	0	9,08,063
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MUKATSAR

TOTAL (DDO)		9,08,063	0	9,08,063

GENERAL MANAGER, PUNJAB ROADWAYS,	3055	6,01,86,103	1,63,32,726	7,65,18,829
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BATALA

TOTAL (DDO)		6,01,86,103	1,63,32,726	7,65,18,829

GENERAL MANAGER, PUNJAB ROADWAYS,	3055	7,30,27,043	1,41,12,346	8,71,39,389
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CHANDI GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				7,30,27,043	1,41,12,346	8,71,39,389

TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS,	2235	2,50,741	0	2,50,741
	TRANSPORT, PUNJAB,	JALANDHAR-2				
	CHANDI GARH					

	3055	4,80,35,130	96,40,356	5,76,75,486

TOTAL (DDO)		4,82,85,871	96,40,356	5,79,26,227
GENERAL MANAGER, PUNJAB ROADWAYS, 2235		5,57,128	4,76,427	10,33,555
LUDHI ANA				
	3055	7,49,06,208	1,06,38,453	8,55,44,661

TOTAL (DDO)		7,54,63,336	1,11,14,880	8,65,78,216
GENERAL MANAGER, PUNJAB ROADWAYS, 2235		9,44,085	5,10,512	14,54,597
PATHANKOT				
	3055	6,95,51,653	1,21,38,331	8,16,89,984

TOTAL (DDO)		7,04,95,738	1,26,48,843	8,31,44,581
GENERAL MANAGER, PUNJAB ROADWAYS, 3055		6,53,56,003	1,26,26,406	7,79,82,409
ROPAR				

TOTAL (DDO)		6,53,56,003	1,26,26,406	7,79,82,409
GENERAL MANAGER, PUNJAB	3055	6,42,87,766	1,26,39,616	7,69,27,382
ROADWAYS, ASR-1				

TOTAL (DDO)		6,42,87,766	1,26,39,616	7,69,27,382
GENERAL MANAGER, PUNJAB	2235	8,66,933	0	8,66,933
ROADWAYS, ASR-2				
	3055	4,84,98,481	1,23,92,294	6,08,90,775

TOTAL (DDO)		4,93,65,414	1,23,92,294	6,17,57,708

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB	2235	3,41,119	0	3,41,119
	TRANSPORT, PUNJAB,	ROADWAYS, FERAZEPUR				
	CHANDI GARH					
			3055	7,98,49,139	1,79,68,702	9,78,17,841

TOTAL (DDO)				8,01,90,258	1,79,68,702	9,81,58,960
GENERAL MANAGER, PUNJAB			3055	6,54,27,876	78,75,358	7,33,03,234
ROADWAYS, HOSHI ARPUR						

	4700	5,72,787	0	5,72,787

TOTAL (DDO)		6,60,00,663	78,75,358	7,38,76,021
GENERAL MANAGER, PUNJAB	3055	2,43,30,577	46,68,389	2,89,98,966
ROADWAYS, NANGAL				

TOTAL (DDO)		2,43,30,577	46,68,389	2,89,98,966
GENERAL MANAGER, PUNJAB	2235	1,52,650	0	1,52,650
ROADWAYS-1, JALANDHAR				
	3055	5,87,36,949	1,24,73,133	7,12,10,082

TOTAL (DDO)		5,88,89,599	1,24,73,133	7,13,62,732
PRESIDING OFFICER, S. T. A.	2041	39,97,489	5,60,997	45,58,486
TRI BUNAL, PB, CHANDI GARH				

TOTAL (DDO)		39,97,489	5,60,997	45,58,486
REGIONAL TRANSPORT	2041	30,59,679	4,34,226	34,93,905
AUTHORITY, FEROZEPUR				

TOTAL (DDO)		30,59,679	4,34,226	34,93,905

REGIONAL TRANSPORT	2041	75,34,755	10,87,654	86,22,409
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AUTHORITY, PATIALA

	2235	4,26,947	0	4,26,947
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TOTAL (DDO)		79,61,702	10,87,654	90,49,356
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	SECRETARY R. T. A. , JALANDHAR	2041	68,02,344	21,88,460	89,90,804
	TRANSPORT, PUNJAB,					
	CHANDI GARH					

	2235	1,28,477	0	1,28,477
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TOTAL (DDO)		69,30,821	21,88,460	91,19,281
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SERVICE CONSIGNER, (CENTRAL	3055	91,39,339	7,61,448	99,00,787
WORKSHOP)				

TOTAL (DDO)		91,39,339	7,61,448	99,00,787
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TOTAL (CCO)

2,49,48,60,969 41,67,24,373 2,91,15,85,342

TOTAL (DEPT)

2,49,48,60,969 41,67,24,373 2,91,15,85,342

TREASURER, TREASURER, CHARI TABLE DEPUTY COMMISSIONER 2250 5,00,000 0 5,00,000

CHARI TABLE ENDOWMENTS, PUNJAB (CHARI TABLE), FATEHGARH SAHIB

AND

ENDOWMENTS

TOTAL (DDO)

5,00,000 0 5,00,000

DISTRICT TREASURY OFFICER 2235 29,64,045 4,11,000 33,75,045

(CHARI TABLE), AMRITSAR

TOTAL (DDO)

29,64,045 4,11,000 33,75,045

DISTRICT TREASURY OFFICER 2235 31,164 0 31,164

(CHARI TABLE), DISTRICT TREASURY

OFFICER, PATIALA

TOTAL (DDO)

31,164 0 31,164

DISTRICT TREASURY OFFICER 2235 72,983 0 72,983

(CHARITABLE), FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				72,983	0	72,983
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TREASURER, CHARITABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER (CHARITABLE), FEROPUR	2235	30,000	0	30,000
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TOTAL (DDO)				30,000	0	30,000
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DISTRICT TREASURY OFFICER (CHARITABLE), HOSHI ARPUR			2235	25,68,619	75,500	26,44,119
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TOTAL (DDO)				25,68,619	75,500	26,44,119
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DI STRI CT TREASURY OFFI CER	2235	0	1, 00, 000	1, 00, 000
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(CHARI TABLE), JALANDHAR

TOTAL (DDO)		0	1, 00, 000	1, 00, 000

DI STRI CT TREASURY OFFI CER	2235	53, 60, 656	9, 07, 500	62, 68, 156
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(CHARI TABLE), LUDHI ANA

TOTAL (DDO)		53, 60, 656	9, 07, 500	62, 68, 156

DI STRI CT TREASURY OFFI CER	2235	15, 52, 171	88, 390	16, 40, 561
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(CHARI TABLE), ROPAR

TOTAL (DDO)		15, 52, 171	88, 390	16, 40, 561

SECTI ON OFFI CER, DEPARTM ENT OF	2235	0	22, 668	22, 668
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TREASURER, CHARI TABLE ENDOWMENTS

PUNJAB

	2250	21, 66, 983	2, 94, 009	24, 60, 992
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TOTAL (DDO)		21, 66, 983	3, 16, 677	24, 83, 660

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

	TOTAL (CCO)			1,52,46,621	18,99,067	1,71,45,688

	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	2,57,64,223	7,98,952	2,65,63,175

	TOTAL (DDO)			2,79,31,206	11,15,629	2,90,46,835
	ADDL. DIRECTOR, I. A. O.	DELEGATED TO DEPUTY DIRECTOR (ADMN), INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDI GARH	2235	1,53,482	0	1,53,482

TOTAL (DDO)		1, 53, 482	0	1, 53, 482
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DEPUTY CONTROLLER, INTERNAL	2054	23, 28, 491	60, 665	23, 89, 156
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AUDIT ORGANISATION

(REVENUE), DEPARTMENT OF FINANCE,

KAPURTHALA

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TOTAL (DDO)		23, 28, 491	60, 665	23, 89, 156
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DEPUTY CONTROLLER, INTERNAL	2054	53, 23, 475	7, 25, 582	60, 49, 057
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AUDIT ORGANISATION

(REVENUE), DEPARTMENT OF FINANCE,

PATIALA

***** -----

TOTAL (DDO)		53, 23, 475	7, 25, 582	60, 49, 057
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DEPUTY CONTROLLER, INTERNAL	2054	55, 81, 678	7, 75, 220	63, 56, 898
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AUDIT ORGANISATION

(REVENUE), LUDHIANA

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TOTAL (DDO)		55, 81, 678	7, 75, 220	63, 56, 898
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT	2054	20,39,300	2,91,978	23,31,278
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TOTAL (DDO)				76,20,978	10,67,198	86,88,176
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		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2054	48,32,193	6,04,668	54,36,861
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TOTAL (DDO)				48,32,193	6,04,668	54,36,861
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		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR	2054	10,92,180	1,95,044	12,87,224
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TOTAL (DDO)				10,92,180	1,95,044	12,87,224
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		DEPUTY CONTROLLER, INTERNAL	2054	47,70,833	17,00,892	64,71,725
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AUDIT ORGN. (REV), DEPARTMENT OF
FINANCE,

***** -----
TOTAL (DDO) 47,70,833 17,00,892 64,71,725

DEPUTY CONTROLLER, INTERNAL 2054 28,32,517 3,81,949 32,14,466

AUDIT ORGN. (R), INTERNAL AUDIT
ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR

***** -----
TOTAL (DDO) 28,32,517 3,81,949 32,14,466

DEPUTY CONTROLLER, , INTERNAL 2054 24,50,451 3,45,182 27,95,633

AUDIT ORGANISATION (REV),
DEPARTMENT OF FINANCE, BHATINDA

***** -----
TOTAL (DDO) 24,50,451 3,45,182 27,95,633

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, , INTERNAL	2054	15,22,641	2,20,295	17,42,936

AND ACCOUNTS, DEPARTMENT OF AUDIT ORGANISATION (REVENUE),
 ACCOUNTS FINANCE, PUNJAB DEPARTMENT OF FINANCE, GURDASPUR

***** -----
 TOTAL (DDO) 15, 22, 641 2, 20, 295 17, 42, 936

DEPUTY CONTROLLER, , INTERNAL 2054 13, 54, 331 1, 92, 829 15, 47, 160
 AUDIT ORGN. (R)

***** -----
 TOTAL (DDO) 13, 54, 331 1, 92, 829 15, 47, 160

DEPUTY DIRECTOR, , INTERNAL AUDIT 2054 10, 02, 195 1, 38, 637 11, 40, 832
 ORGANISATION (REV), DEPARTMENT
 OF FINANCE, FEROZEPUR

***** -----
 TOTAL (DDO) 10, 02, 195 1, 38, 637 11, 40, 832

DISTRICT TREASURY OFFICER, , 2054 93, 34, 225 12, 87, 225 1, 06, 21, 450
 BHATINDA

2235 67, 500 1, 31, 666 1, 99, 166

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 TOTAL (DDO) 94, 01, 725 14, 18, 891 1, 08, 20, 616

DISTRICT TREASURY 2049 24, 52, 65, 484 0 24, 52, 65, 484

OFFICER, CHANDI GARH

	2052	9,54,17,516	0	9,54,17,516
	2054	1,31,39,011	16,43,262	1,47,82,273
	2071	5,16,02,67,389	90,35,63,921	6,06,38,31,310
	2235	9,90,000	1,05,000	10,95,000
	3451	16,40,000	0	16,40,000

	TOTAL (DDO)	5,51,67,19,400	90,53,12,183	6,42,20,31,583

	DI STRI CT TREASURY	2030	21,28,145	3,31,000	24,59,145
	OFFI CER, DI STRI CT TREASURY				
	, GURDASPUR				
		2225	0	21,597	21,597
		2235	6,34,980	0	6,34,980

	TOTAL (DDO)		27,63,125	3,52,597	31,15,722

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CE, AMRI TSAR	2030	25,68,419	5,00,419	30,68,838

	2054	80,62,020	0	80,62,020
	2235	3,30,000	0	3,30,000

TOTAL (DDO)		1,37,23,564	8,53,016	1,45,76,580
DI STRI CT TREASURY	2054	33,95,624	4,12,590	38,08,214
OFFI CER, DI STRI CT TREASURY				
OFFI CER, BARNALA				
	2235	9,48,896	90,000	10,38,896

TOTAL (DDO)		43,44,520	5,02,590	48,47,110
DI STRI CT TREASURY	2030	8,40,557	0	8,40,557
OFFI CER, DI STRI CT TREASURY				
OFFI CER, MOHALI				
	2054	86,79,016	11,51,577	98,30,593
	2235	44,88,192	5,24,173	50,12,365

TOTAL (DDO)		1,40,07,765	16,75,750	1,56,83,515
DI STRI CT TREASURY	2054	40,34,093	6,21,163	46,55,256
OFFI CER, DI STRI CT TREASURY, TARN				
TARAN				

TOTAL (DDO)		40,34,093	6,21,163	46,55,256

DI STRI CT TREASURY	2235	1, 25, 65, 770	9, 46, 832	1, 35, 12, 602
OFFI CER, DI STRI CT				
TREASURY, PATI ALA				

TOTAL (DDO)		1, 25, 65, 770	9, 46, 832	1, 35, 12, 602

DI STRI CT TREASURY	2030	8, 01, 610	1, 10, 988	9, 12, 598
OFFI CER, FARI DKOT				
	2235	2, 85, 000	5, 38, 15, 125	5, 41, 00, 125

TOTAL (DDO)		10, 86, 610	5, 39, 26, 113	5, 50, 12, 723

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DI STRI CT TREASURY OFFI CER, FATEHGARH SAHI B	2054	46, 58, 360	7, 48, 131	54, 06, 491
			2235	1, 00, 000	0	1, 00, 000

			TOTAL (DDO)	47, 58, 360	7, 48, 131	55, 06, 491

DI STRI CT TREASURY	2029	8, 48, 673	0	8, 48, 673
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OFFI CER, FEROZEPUR

	2030	15, 87, 766	1, 15, 410	17, 03, 176
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	2054	99, 77, 446	14, 26, 205	1, 14, 03, 651
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	2235	10, 38, 514	0	10, 38, 514
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TOTAL (DDO)		1, 34, 52, 399	15, 41, 615	1, 49, 94, 014
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DI STRI CT TREASURY	2054	1, 07, 42, 702	18, 04, 874	1, 25, 47, 576
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OFFI CER, GURDASPUR

	2235	11, 95, 000	1, 06, 054	13, 01, 054
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TOTAL (DDO)		1, 19, 37, 702	19, 10, 928	1, 38, 48, 630
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DI STRI CT TREASURY	2029	1, 96, 80, 313	18, 726	1, 96, 99, 039
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OFFI CER, HOSHI ARPUR

	2053	45, 51, 116	0	45, 51, 116
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	2054	75, 52, 008	10, 42, 254	85, 94, 262
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	2235	7, 35, 300	0	7, 35, 300
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TOTAL (DDO)		3, 25, 18, 737	10, 60, 980	3, 35, 79, 717
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DI STRI CT TREASURY	2054	1, 27, 78, 501	15, 02, 614	1, 42, 81, 115
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OFFICER, JALANDHAR

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 TOTAL (DDO) 1,27,78,501 15,02,614 1,42,81,115

DISTRICT TREASURY 2030 5,49,720 58,740 6,08,460

OFFICER, KAPURTHALA

2054 49,94,847 0 49,94,847

2235 3,27,500 0 3,27,500

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 58,72,067 58,740 59,30,807

TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2030	70,356	0	70,356
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AND	ACCOUNTS, DEPARTMENT OF	OFFICER, LUDHIANA				
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ACCOUNTS	FINANCE, PUNJAB					
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			2054	1,50,46,707	24,72,022	1,75,18,729
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			2202	51,749	0	51,749
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			2235	7,30,000	0	7,30,000
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TOTAL (DDO) 2,17,70,879 25,30,762 2,43,01,641

DISTRICT TREASURY OFFICER, MANSA	2030	10,65,240	1,78,661	12,43,901
	2054	43,40,426	6,73,856	50,14,282
	2071	1,19,28,37,728	24,96,90,396	1,44,25,28,124
	2235	13,42,500	2,47,500	15,90,000

TOTAL (DDO)		1,19,95,85,894	25,07,90,413	1,45,03,76,307

DISTRICT TREASURY OFFICER, MOGA	2054	40,56,126	5,75,593	46,31,719
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TOTAL (DDO)		40,56,126	5,75,593	46,31,719

DISTRICT TREASURY OFFICER, NAWANSHAHAR	2054	33,98,588	5,28,784	39,27,372
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TOTAL (DDO)		33,98,588	5,28,784	39,27,372

DISTRICT TREASURY OFFICER, PATIALA	2054	1,54,78,111	20,88,459	1,75,66,570
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	2235	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	64,17,066	9,83,217	74,00,283
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	2071	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 2030 6, 78, 972 91, 037 7, 70, 009
OFFICER, SANGRUR

2053 1, 39, 49, 443 0 1, 39, 49, 443

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, SANGRUR	2054	1, 11, 54, 580	15, 29, 536	1, 26, 84, 116

2235 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 2054 9, 74, 59, 588 52, 01, 968 10, 26, 61, 556

DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT., DEPARTMENT OF

FINANCE, PUNJAB, CHANDI GARH

***** -----
TOTAL (DDO) 9, 74, 59, 588 52, 01, 968 10, 26, 61, 556

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	53,35,479	8,65,479	62,00,958
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FUND AUDIT, JALANDHAR

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TOTAL (DDO)	53,35,479	8,65,479	62,00,958

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	38,88,560	5,08,458	43,97,018
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AUDIT DEPTT., BHATINDA

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TOTAL (DDO)	38,88,560	5,08,458	43,97,018

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	52,06,001	8,34,586	60,40,587
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AUDIT PB. PTA

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TOTAL (DDO)	52,06,001	8,34,586	60,40,587

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	84,94,172	7,75,594	92,69,766
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FUND AUDIT,

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TOTAL (DDO)	84,94,172	7,75,594	92,69,766

TREASURY OFFICER, KHANNA	2030	2,44,193	0	2,44,193
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TOTAL (DDO)	2,44,193	0	2,44,193
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TREASURY OFFICER, TREASURY OFFICE 2030	1,68,787	40,738	2,09,525
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHAMKAUR SAHIB

TOTAL (DDO)	1,68,787	40,738	2,09,525
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TREASURY OFFICER, TREASURY,	2030	12,51,973	3,34,492	15,86,465
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TOTAL (DDO)	12,51,973	3,34,492	15,86,465
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TOTAL (CCO)	7,20,46,35,844	1,24,89,87,554	8,45,36,23,398
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TOTAL (DEPT)	7,20,46,35,844	1,24,89,87,554	8,45,36,23,398
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VIGILANCE	SECRETARY TO GOVT. ,	BUDGET AND ESTABLISHMENT	2062	1,61,13,324	21,95,850	1,83,09,174
	VIGILANCE DEPARTMENT,	OFFICER, VIGILANCE DEPARTMENT,				
	PUNJAB	PUNJAB, CHANDI GARH				
			2070	5,01,833	0	5,01,833

		TOTAL (DDO)		1,66,15,157	21,95,850	1,88,11,007
		JOINT DIRECTOR, VIGILANCE BUREAU	2062	11,96,12,879	1,94,23,819	13,90,36,698
		PUNJAB				

		TOTAL (DDO)		11,96,12,879	1,94,23,819	13,90,36,698
		SENIOR SUPRI NTENDENT OF	2062	2,17,02,670	37,45,781	2,54,48,451
		POLICE, VIGILANCE				
		BUREAU(PB.), LUDHI ANA RANGE,				

		TOTAL (DDO)		2,17,02,670	37,45,781	2,54,48,451
		SENIOR SUPRI NTENDENT OF	2062	2,97,73,315	46,11,979	3,43,85,294
		POLICE, VIGILENCE BUREAU ,				
		AMRI TSAR RANGE				

		TOTAL (DDO)		2,97,73,315	46,11,979	3,43,85,294

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
VIGILANCE	SECRETARY TO GOVT.,	SUPERINTENDENT OF	2062	4,06,773	0	4,06,773
	VIGILANCE DEPARTMENT,	POLICE, VIGILANCE BUREAU				
	PUNJAB	(ECONOMIC OFFENCES WING)				
*****				-----		
		TOTAL (DDO)		4,06,773	0	4,06,773
		SUPERINTENDENT OF	2062	2,15,45,964	29,77,360	2,45,23,324
		POLICE, VIGILANCE BUREAU ,				
		FEROZEPUR				
*****				-----		
		TOTAL (DDO)		2,15,45,964	29,77,360	2,45,23,324
		SUPERINTENDENT OF	2062	3,94,47,843	54,69,978	4,49,17,821
		POLICE, VIGILANCE BUREAU, F. S. 2,				
		PUNJAB, PATIALA				
*****				-----		
		TOTAL (DDO)		3,94,47,843	54,69,978	4,49,17,821

SUPERINTENDENT OF	2062	3, 10, 24, 316	44, 23, 916	3, 54, 48, 232
POLICE, VIGILANCE BUREAU,				
JALANDHAR				

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TOTAL (DDO)		3, 10, 24, 316	44, 23, 916	3, 54, 48, 232

SUPERINTENDENT, LOKPAL, PUNJAB,	2062	1, 69, 53, 053	23, 21, 042	1, 92, 74, 095
CHANDI GARH				

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TOTAL (DDO)		1, 69, 53, 053	23, 21, 042	1, 92, 74, 095

SUPERINTENDENT OF	2062	1, 41, 87, 073	20, 26, 022	1, 62, 13, 095
POLICE, VIGILANCE BUREAU,				
BATHINDA				

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TOTAL (DDO)		1, 41, 87, 073	20, 26, 022	1, 62, 13, 095

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TOTAL (CCO)		31, 12, 69, 043	4, 71, 95, 747	35, 84, 64, 790

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)				31,12,69,043	4,71,95,747		35,84,64,790
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER)	3454	9,94,234	0		9,94,234
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TOTAL (DDO)				1,51,81,307	20,26,022		1,72,07,329
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DEPUTY CONTROLLER (F & A), DIRECTOR SC ST & BC, CHANDI GARH			2225	28,05,38,786	20,41,89,428		48,47,28,214
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			2235	1,56,741	0		1,56,741
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TOTAL (DDO)				28,06,95,527	20,41,89,428		48,48,84,955
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DEPUTY CONTROLLER (F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI			2225	19,58,147	28,59,064		48,17,211
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TOTAL (DDO)		19,58,147	28,59,064	48,17,211
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DEVELOPMENT OFFICER (WOMEN PROGRAMME), KAPURTHALA	2235	65,540	0	65,540
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TOTAL (DDO)		65,540	0	65,540
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DIRECTOR, SOCIAL WELFARE, CHANDI GARH	2235	39,89,43,378	6,19,63,569	46,09,06,947
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TOTAL (DDO)		39,89,43,378	6,19,63,569	46,09,06,947
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DIRECTOR, DIRECTOR WELFARE OF SC AND BC PUNJAB, CHANDI GARH	4225	15,90,00,000	0	15,90,00,000
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TOTAL (DDO)		15,90,00,000	0	15,90,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE OFFICER, ROPAR 2225 30,50,743 3,62,245 34,12,988
 SCHEDULED SC/BC, PUNJAB
 CASTES AND
 BACKWARD
 CLASSES

***** -----
 TOTAL (DDO) 16,20,50,743 3,62,245 16,24,12,988

DISTRICT WELFARE 2225 69,18,129 9,99,826 79,17,955
 OFFICER, AMRITSAR

***** -----
 TOTAL (DDO) 69,18,129 9,99,826 79,17,955

DISTRICT WELFARE 2225 49,41,949 5,16,500 54,58,449
 OFFICER, BHATINDA

***** -----
 TOTAL (DDO) 49,41,949 5,16,500 54,58,449

DISTRICT WELFARE 2225 62,29,562 10,30,999 72,60,561
 OFFICER, DISTRICT WELFARE

OFFICER, LUDHIANA

***** -----
 TOTAL (DDO) 62,29,562 10,30,999 72,60,561

DISTRICT WELFARE	2225	37,55,600	4,74,051	42,29,651
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OFFICER, DISTRICT WELFARE

OFFICER, MANSA

TOTAL (DDO)		37,55,600	4,74,051	42,29,651

DISTRICT WELFARE	2225	52,55,416	5,67,338	58,22,754
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OFFICER, DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

TOTAL (DDO)		52,55,416	5,67,338	58,22,754

DISTRICT WELFARE	2225	43,70,143	6,38,481	50,08,624
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OFFICER, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE OF SCHEDULED CASTES AND BACKWARD	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL (DDO)		43,70,143	6,38,481	50,08,624

CLASSES

DISTRICT WELFARE	2225	42,28,582	5,74,149	48,02,731
OFFICER, FEROZEPUR				

	2235	1,90,371	0	1,90,371
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TOTAL (DDO)		87,89,096	12,12,630	1,00,01,726
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DISTRICT WELFARE	2071	14,87,400	0	14,87,400
OFFICER, HOSHIARPUR				

	2225	56,11,098	8,96,183	65,07,281
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TOTAL (DDO)		70,98,498	8,96,183	79,94,681
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DISTRICT WELFARE	2225	52,29,193	4,98,237	57,27,430
OFFICER, KAPURTHALA				

TOTAL (DDO)		52,29,193	4,98,237	57,27,430
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DISTRICT WELFARE OFFICER, MOGA	2225	29,95,273	3,95,664	33,90,937
	2235	14,393	0	14,393

TOTAL (DDO)		30,09,666	3,95,664	34,05,330
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DISTRICT WELFARE OFFICER, MOHALI	2225	47,31,157	6,30,120	53,61,277
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TOTAL (DDO)		47,31,157	6,30,120	53,61,277

DISTRICT WELFARE OFFICER, MUKATSAR	2225	24,56,979	3,45,441	28,02,420
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TOTAL (DDO)		24,56,979	3,45,441	28,02,420

DISTRICT WELFARE OFFICER, NAWANSHAHAR	2225	21,71,223	2,80,827	24,52,050
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		21,71,223	2,80,827	24,52,050

WELFARE OF SCHEDULED CASTES AND BACKWARD	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, PATIALA	2225	97,16,221	13,57,059	1,10,73,280
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CLASSES

TOTAL (DDO)	97,16,221	13,57,059	1,10,73,280
DISTRICT WELFARE OFFICER, SANGRUR 2225	57,82,129	7,63,680	65,45,809
2235	18,075	0	18,075

TOTAL (DDO)	58,00,204	7,63,680	65,63,884
DISTRICT WELFARE OFFICER, WELFARE 2225	36,25,512	3,92,574	40,18,086
OF SC/ST, PUNJAB			

TOTAL (DDO)	36,25,512	3,92,574	40,18,086
MEMBER SECRETARY, PUNJAB STATE 2225	32,55,141	6,25,782	38,80,923
BACKWARD CLASSES COMMISSION			

TOTAL (DDO)	32,55,141	6,25,782	38,80,923
PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	718	0	718
TRAINING INSTITUTE,			
GARHSHANKAR, HOSHIARPUR			

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 44, 18, 293 96, 781 45, 15, 074

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVICES	PUNJAB	YOUTH CENTRE, ROPAR				
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT		2235	1, 100	0	1, 100
SERVICES	PUNJAB	YOUTH CENTRE, ROPAR				

TOTAL (DDO)

44, 19, 393 96, 781 45, 16, 174

ASSISTANT DIRECTOR, DISTRICT 2204 8, 17, 712 1, 46, 863 9, 64, 575

YOUTH CENTER

TOTAL (DDO)		8,17,712	1,46,863	9,64,575
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ASSISTANT DIRECTOR, DISTRICT	2204	57,20,700	1,16,463	58,37,163
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YOUTH CENTRE

	2235	2,07,533	0	2,07,533
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TOTAL (DDO)		59,28,233	1,16,463	60,44,696
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ASSISTANT DIRECTOR, DISTRICT	2204	5,68,975	0	5,68,975
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YOUTH CENTRE, FARIDKOT

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TOTAL (DDO)		5,68,975	0	5,68,975
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ASSISTANT DIRECTOR, YOUTH	2204	24,98,521	3,43,253	28,41,774
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SERVICES

	2235	1,03,708	0	1,03,708
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TOTAL (DDO)		26,02,229	3,43,253	29,45,482
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ASSISTANT DIRECTOR, YOUTH	2235	1,50,843	0	1,50,843
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SERVICES B-11, 592, DIGER BANTI

GALI -1, FARIDKOT

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TOTAL (DDO)		1,50,843	0	1,50,843
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ASSISTANT DIRECTOR, YOUTH 2204 6,01,274 99,351 7,00,625

SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		6,01,274	99,351	7,00,625
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH	2204	5,14,125	1,88,918	7,03,043
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		TOTAL (DDO)		11,15,399	2,88,269	14,03,668
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		ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR	2204	37,48,103	0	37,48,103
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		TOTAL (DDO)		37,48,103	0	37,48,103
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ASSISTANT DIRECTOR, YOUTH	2204	12,51,168	1,79,324	14,30,492
SERVICES NEAR CONVENT SCHOOL				
HOSTEL				

TOTAL (DDO)		12,51,168	1,79,324	14,30,492

ASSISTANT DIRECTOR, YOUTH	2204	1,01,83,513	13,15,947	1,14,99,460
SERVICES PUNJAB, YUVA BHAWAN,				
SECTOR 42-A				

	2235	3,38,188	0	3,38,188
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TOTAL (DDO)		1,05,21,701	13,15,947	1,18,37,648

ASSISTANT DIRECTOR, YOUTH	2204	76,36,993	0	76,36,993
SERVICES, H. N. 4457, DAYAL				
NAGAR, JALANDHAR				

TOTAL (DDO)		76,36,993	0	76,36,993

ASSISTANT DIRECTOR, YOUTH	2204	3,25,134	46,078	3,71,212
SERVICES, HOSHIARPUR				

TOTAL (DDO)		3,25,134	46,078	3,71,212

ASSISTANT DIRECTOR, YOUTH 2204 9,87,786 1,63,807 11,51,593

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SERVICES, LUDHIANA

TOTAL (DDO)				9,87,786	1,63,807	11,51,593
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C.O., 1 PUNJAB AIR SQN		2204	37,21,373	10,84,729	48,06,102
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PUNJAB NCC, JALANDHAR

TOTAL (DDO)				37,21,373	10,84,729	48,06,102
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	C.O., 1 PUNJAB ARMY BTY		2204	23,85,993	4,03,374	27,89,367
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NCC, AMRITSAR

TOTAL (DDO)				23,85,993	4,03,374	27,89,367
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	C.O., 1 PUNJAB BN NCC, AMRITSAR		2204	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 2204 21,74,778 3,69,619 25,44,397
NCC, LUDHDI ANA

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TOTAL (DDO) 21,74,778 3,69,619 25,44,397

C. O. , 11 PUNJAB BN NCC, AMRI TSAR 2204 50,28,912 8,80,367 59,09,279

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TOTAL (DDO) 50,28,912 8,80,367 59,09,279

C. O. , 19 PUNJAB BN NCC, LUDHI ANA 2204 24,85,524 3,78,004 28,63,528

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TOTAL (DDO) 24,85,524 3,78,004 28,63,528

C. O. , 2 PUNJAB AIR SQN 2204 34,19,579 5,62,736 39,82,315
NCC, AMRI TSAR

2235 19,004 0 19,004

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TOTAL (DDO) 34,38,583 5,62,736 40,01,319

C. O. , 2 PUNJAB BN NCC, JALANDHAR 2204 14,02,295 4,33,622 18,35,917

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
				TOTAL (DDO)	14,02,295	4,33,622	18,35,917	
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 2 PUNJAB NAVAL UNIT NCC, AMRI TSAR	2204	47,31,315	7,46,023	54,77,338		
				TOTAL (DDO)	61,33,610	11,79,645	73,13,255	
				C. O. , 3 PUNJAB BN NCC, LUDHIANA	2204	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	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	32,30,447	4,97,301	37,27,748

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TOTAL (DDO) 32,30,447 4,97,301 37,27,748

C. O. , I PUNJAB GIRLS BN 2204 47,21,704 7,83,397 55,05,101
NCC, AMRI TSAR

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TOTAL (DDO) 47,21,704 7,83,397 55,05,101

COMMANDING OFFICER, 4 PUNJAB 2204 46,12,188 7,92,443 54,04,631
GIRLS BN NCC PATIALA

***** -----
TOTAL (DDO) 46,12,188 7,92,443 54,04,631

COMMANDING OFFICER, , 13 PUNJAB BN 2204 32,06,076 47,72,054 79,78,130
NCC, FEROZEPUR CANTT

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TOTAL (DDO) 32,06,076 47,72,054 79,78,130

COMMANDING OFFICER, , 2 PB INDIP 2204 25,48,421 3,27,414 28,75,835
COY NCC, ABOHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					25,48,421	3,27,414	28,75,835
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, SQN NCC, PATIALA	, 3 PUNJAB AIR 2204		47,49,017	7,05,710	54,54,727
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TOTAL (DDO)					47,49,017	7,05,710	54,54,727
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COMMANDING OFFICER, NCC PATIALA			, 5 PUNJAB BN 2204		49,59,116	7,52,893	57,12,009
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TOTAL (DDO)					49,59,116	7,52,893	57,12,009
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COMMANDING OFFICER, MUKA NCC GHUDA			, 2 PUNJAB R&V 2204		14,21,261	3,71,118	17,92,379
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TOTAL (DDO)					14,21,261	3,71,118	17,92,379
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COMMANDING OFFICER, NAVAL UNIT NCC			, 3 PUNJAB 2204		27,30,740	4,68,684	31,99,424
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TOTAL (DDO) 27,30,740 4,68,684 31,99,424

COMMANDING OFFICER, NCC (BOYS) 2204 0 4,45,719 4,45,719
BATTALION IN NCC ACADEMY

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TOTAL (DDO) 0 4,45,719 4,45,719

COMMANDING OFFICER, NCC (GIRLS) 2204 35,11,973 8,81,905 43,93,878
BATTALION IN NCC ACADEMY

***** -----
TOTAL (DDO) 35,11,973 8,81,905 43,93,878

DIRECTOR, DISTRICT YOUTH CENTRE 2204 3,20,498 0 3,20,498
SERVICES

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TOTAL (DDO) 3,20,498 0 3,20,498

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

YOUTH	DIRECTOR, YOUTH SERVICES, DIRECTOR, DISTRICT YOUTH CENTRE,	2204	7,39,961	65,180	8,05,141
SERVICES	PUNJAB				
	JALANDHAR				

	TOTAL (DDO)		7,39,961	65,180	8,05,141

	DIRECTOR, PUBLIC INSTRUCTIONS	2235	38,996	0	38,996
	PUNJAB				

	TOTAL (DDO)		38,996	0	38,996

	DISTRICT OFFICER, DISTRICT	2204	11,92,324	0	11,92,324
	OFFICER, JALANDHAR				

	TOTAL (DDO)		11,92,324	0	11,92,324

	DISTRICT LIBRARIAN, DISTRICT	2205	5,79,290	0	5,79,290
	LIBRARIAN, MANSA				

	TOTAL (DDO)		5,79,290	0	5,79,290

	DISTRICT SPORT OFFICER, LUDHIANA	2204	75,35,197	13,14,104	88,49,301
		2235	7,100	53,000	60,100

TOTAL (DDO)		75,42,297	13,67,104	89,09,401
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DI STT. SPORTS OFFICER, MUKATSAR	2204	16,66,003	2,83,996	19,49,999
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TOTAL (DDO)		16,66,003	2,83,996	19,49,999
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GROUP COMMANDANT, NCC, GROUP	2204	37,31,089	6,64,502	43,95,591
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HEADQUARTER, AMRI TSAR

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TOTAL (DDO)		37,31,089	6,64,502	43,95,591
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GROUP COMMANDER, NCC, GROUP	2204	23,78,211	5,49,807	29,28,018
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HEADQUARTER, JALANDHAR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		23,78,211	5,49,807	29,28,018
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	1,50,39,496	22,43,736	1,72,83,232
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TOTAL (DDO) 1, 74, 17, 707 27, 93, 543 2, 02, 11, 250

TOTAL (CCO) 14, 22, 99, 453 2, 49, 03, 110 16, 72, 02, 563

TOTAL (DEPT) 14, 22, 99, 453 2, 49, 03, 110 16, 72, 02, 563

GRAND TOTAL 432, 67, 36, 49, 701 59, 11, 18, 19, 866 491, 78, 54, 69, 568