REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2011								
DCTR	0441	UNDER SECRETARY(GEN) TO GOVT HARYANA				CHA		
26	09/02/2022	1639100	2021	31/01/2022	HARYANA VIDHAN SABHA SECRETARIAT	CH055	DEPUTY SECY. HARYANA VIDHAN SABHA, CHANDIGARH	Petty Grants
2014								
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				BHI		
8	03/02/2021	37816	113-114	15/01/2021	CJM CUM SECRETARY	BI325	ADDITIONAL CIVIL JUDGE(SR DIV) TOSHAM BHIWANI	revert in cost
7	03/02/2021	102500	115-116	15/01/2021	CHIEF JUD. MAGISTRATE CUM SECRETARY	BI325	ADDITIONAL CIVIL JUDGE(SR DIV) TOSHAM BHIWANI	mediators bill
109	25/02/2021	1844	316-17	17/02/2021	CHIEF JUDICIAL MAGISTRATE CUM SECRETARY	BI325	ADDITIONAL CIVIL JUDGE(SR DIV) TOSHAM BHIWANI	stationery expenses
16	04/03/2021	63500	242	24/02/2021	LEGAL SERVICE AUTHORITY	BI325	ADDITIONAL CIVIL JUDGE(SR DIV) TOSHAM BHIWANI	MEDIATORS ADVOCATE
33	06/08/2021	159500	1851-52	30/07/2021	JUD MEGISTRATE CUM SECY DISTT LEGAL SERVICE AUTH BHIWANI	BI325	ADDITIONAL CIVIL JUDGE(SR DIV) TOSHAM BHIWANI	Honorarium To Mediators
64	15/12/2021	139300	3524-25	07/12/2021	CJMCUM SECRETARY DLSA BHIWANI	BI325	ADDITIONAL CIVIL JUDGE(SR DIV) TOSHAM BHIWANI	Mediation Cases Bill Payment
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				GUR		
64	05/03/2022	27000	07000327-	24/02/2022	DISTT. LEGAL SERVICER AUTHORITY GURUGRAM	GU361	CHIEF JUDICIAL MAGISTRATE, GURGAON	Mediator Bills
150	30/03/2022	15000	07000327-	10/03/2022	DISTRICT LEGAL SERVICES AUTHORITY-CUM-NODAL GURUGRAM	GU361	CHIEF JUDICIAL MAGISTRATE, GURGAON	Mediation bills
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				KAR		
11	01/02/2022	200	5449	12/10/2021	CHIEF JUDICIAL MAGISTRATE-CUM-SECY. DISTT, LEGAL SERVICES AUTHORITY KARNAL	KA360	DISTRICT ATTORNEY, KARNAL	printer technology
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				PUN		
108	19/08/2021	51200	3962 63	12/08/2021	LEGAL SERVICE AUTHORITY	PU638	CHIEF JUDICIAL MAGISTRATE CUM SECRETARY DISTT LEGAL S	Mediator honorarium
61	07/12/2021	33000	16002321-	03/12/2021	2321 SAMPREET KAUR	PU638	CHIEF JUDICIAL MAGISTRATE CUM SECRETARY DISTT LEGAL S	Mediators Payment

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2014								
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				SON		
52	06/08/2021	233731	3907	29/07/2021	CDM CUM SECY DISTT LEAGAL SERVICES AUTH SONIPAT	SO751	SECRETARY DISTRICT LEGAL SERVICES AUTHORITY SONEPAT	Payment for Mediation contingency bills and Mediator honorarium bills till June
110	27/08/2021	7541	4751	25/08/2021	OFFRCE OF DRSRRRCR LEGAL SERVTCES AUTHGRIW (QLSA),, S,QNEPAT	SO751	SECRETARY DISTRICT LEGAL SERVICES AUTHORITY SONEPAT	Serice gas fiiling etc of AC of Mediation Centre Sonepat
82	27/09/2021	96645	5563	24/09/2021	CDM CUM SECY DISTT LEGAL SERVICE AUTH SONEPAT	SO751	SECRETARY DISTRICT LEGAL SERVICES AUTHORITY SONEPAT	Stationary and Mediators honorarium bills for settled cases
98	31/01/2022	129785	20002351-	24/01/2022	SECRETARY DISTRICT LEGAL SERVICES	SO751	SECRETARY DISTRICT LEGAL SERVICES AUTHORITY SONEPAT	Payment of stationary cartridge and mediator honorarium bills
2070								

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2070								
DC3	0441	UNDER SECRETARY(GEN) TO GOVT HARYANA				CHA		
120	14/06/2019	50000000	2TRG	11/06/2019	CHIEF SECRETARY TO GOVT. HARYANA ,DEPUTY SECY. TRAINING	CH163	JOINT SECRETARY (GENERAL) TO GOVT. HARYANA, CHANDIGAR	PAYMENT FOR CARRY OUT THE TRAINING ACTIVITIES OF THE INSTITUTE FIRST QUARTER FROM 1.4.19 TO 30.6.19
49	02/07/2019	20000000	12 33 200	12/06/2019	UNDER SECY. TO GOVT. HARYANA	CH425	SECRETARY HARYANA RIGHT TO SERVICE COMMISSION CHANDIGA	PAYMENT OF EXPENDITURE TO MEET DAY TO DAY EXPENSES OF HUMAN RIGHT COMMISSION FOR THE 1 QUARTER
51	01/01/2020	68800000	20 02 201	28/12/2019	UNDER SECY. (GENERAL) TO GOVT. HARYANA	CH163	JOINT SECRETARY (GENERAL) TO GOVT. HARYANA, CHANDIGAR	Reg payment for grant in aid for the 3rd quarter for the year 2019-20
185	12/02/2020	20000000	12 23 200	07/02/2020	UNDER SECY. GEN. GOVT. TO HAY.	CH389	UNDER SECY (GENERAL) / C M CELL-II TO GOVT. HARYANA	PAYMENT FOR DAY TO DAY EXPENSES FOR CURRENT FINANCIAL YEAR 2019 20
161	18/03/2020	68700000	20 02 201	04/03/2020	UNDER SECY. GEN. GOVT. TO HARYANA	CH414	JOINT SECY TO GOVT.HR, SECRETARIAT ESTAB, CHANDIGA	PAYMENT FOR DAY BY DAY EXPENDITURE AND ACTIVITIES OF THE INSTITUTE
DCTR	0147	HARYANA INSTITUTE OF PUBLIC ADMINISTRATION				CHA		
201	17/07/2020	193535000	20/1/2020	08/06/2020	DIR GEN.HR.INSTIUTE OFPUBLIC ADMINISTRATION	CH014	UNDER SECY. O/O LOKAYUKTA HR CHD, CHANDIGARH	gia
DCTR	0441	UNDER SECRETARY(GEN) TO GOVT HARYANA				CHA		
184	19/05/2020	20000000	12/23/200	14/05/2020	U.SECY. HOME-2 FOR ADD CHIEF SECY TO GOVT. HR , HOME DEPTT.	CH414	JOINT SECY TO GOVT.HR, SECRETARIAT ESTAB, CHANDIGA	in favour of the haryana human rights commission, chandigarh
2075								
DC9	0431	SUPDT PRINTING AND STATIONERY HARYANA, CHANDIGARH				CHA		
1	25/03/2019	8636	531/P&SH/	19/02/2019	SUPERINTENDENT FG-I PRINCIPAL TO GOVT. HARYANA FINANCE DEPARTMENT	CH350	DUMMY DDO	payment of morni post office

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DC10	0314	DIRECTOR GENERAL HIGHER EDUCATION				AMB		
2437	09/12/2014	1174012	136	01/12/2014	ADDL DISTT EDU OFFICER AMB	AM570	DISTRICT ELEMENTARY EDUCATION OFFICER AMBALA CI	PEN
3850	18/12/2014	1141448	BILL NO 1	02/12/2014	DISTT ELEM EDU.OFFICER AMBALA	AM570	DISTRICT ELEMENTARY EDUCATION OFFICER AMBALA CI	PENSION ARREAR DA ARREAR
3851	18/12/2014	285208	BILL NO 1	08/12/2014	DISTT ELEM EDU OFFICER AMBALA	AM570	DISTRICT ELEMENTARY EDUCATION OFFICER AMBALA CI	PAYMENT OF TRANSPORTATION
DC10	0314	DIRECTOR GENERAL HIGHER EDUCATION				FAR		
3502	22/08/2014	1139053	38	05/07/2014	DEEOFAR	FA663	DISTT ELEMANTARY EDUCATION OFFICER, FARIDABAD (P)	pension
DC10	0314	DIRECTOR GENERAL HIGHER EDUCATION				ROH		
350	01/08/2015	194110	MDM/14	03/07/0015	DEEO ROTAK	RO850	DISTRICT ELEMENTARY EDUCATION OFFICER ROHTAK	mid day meal
1079	04/08/2015	1236115	477	04/08/2015	D.E.E.O ROHTAK	RO850	DISTRICT ELEMENTARY EDUCATION OFFICER ROHTAK	pension
DC10	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				HIS		
3236	13/06/2016	496076	35	13/06/2016	EDUCATION OFFICER HISAR	HI882	DISTT ELEMENTARY EDUCATION OFFICER HISAR (S	pension for the month for may 2016
3532	23/06/2016	859797	36	21/06/2016	EDUCATION OFFICE HISAR	HI882	DISTT ELEMENTARY EDUCATION OFFICER HISAR (S	salary grant
3062	08/07/2016	304170	46	04/07/2016	PENSION FOR MONTH JUNE 2016	HI882	DISTT ELEMENTARY EDUCATION OFFICER HISAR (S	PENSION FOR MONTH JUNE 2016
3061	08/07/2016	346874	47	04/07/2016	DISTIC ELEMENTRY EDUCATION HISARR	HI882	DISTT ELEMENTARY EDUCATION OFFICER HISAR (S	MANWATI ARYA KANYA HIGH SCHOL HANSI PENSION AREAR
DC10	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				JHA		
1587	08/08/2015	267120	A/15/1168	30/07/2015	DEEOJHAJJAR	JH719	ADDL DEO-CUM-DISTT ELEMENTARY EDU OFFICER, JHA	pensiongrant
2024	14/08/2015	1350000	A-1-15/19	11/08/2015	D.E.E.O JHAJJAR	JH719	ADDL DEO-CUM-DISTT ELEMENTARY EDU OFFICER, JHA	SALARY
1152	03/09/2015	1216128	6/01-2014	05/05/2015	D E E O JHAJJAR	JH719	ADDL DEO-CUM-DISTT ELEMENTARY EDU OFFICER, JHA	PENSION
2878	29/09/2015	131063	389-391	21/09/2015	D E E O JHAJJAR	JH719	ADDL DEO-CUM-DISTT ELEMENTARY EDU OFFICER, JHA	transport
2196	09/10/2015	267120	A-/-151-1	06/10/2015	DEEO JHAJJAR	JH719	ADDL DEO-CUM-DISTT ELEMENTARY EDU OFFICER, JHA	PENSION
3847	31/10/2015	1305171	A-1-15/13	15/10/2015	DEEO JHAJJAR	JH719	ADDL DEO-CUM-DISTT ELEMENTARY EDU OFFICER, JHA	SALARY
3830	31/10/2015	267120	1347-50	28/10/2015	DEEO JHAJJAR	JH719	ADDL DEO-CUM-DISTT ELEMENTARY EDU OFFICER, JHA	PENSION

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DC10	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				KAI		
2105	13/06/2016	425542	A-2/2016/	06/06/2016	DISTRICT ELEMENTRY EDUCATION OFFICER KAITHAL	KT677	ADDL. DISTT. EDU. OFFICER-CUM-DIST. ELEMENTARY EDU. O	pension for the month of 5/2016
1145	02/07/2016	436324	A-2/16/53	01/07/2016	DISTIC ELEMENTRY	KT677	ADDL. DISTT. EDU. OFFICER-CUM-DIST. ELEMENTARY EDU. O	G-IN-AID
DC4	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				PUN		
1758	23/07/2019	100000000	02 06 201	04/07/2019	DIRECTOR HIGHER EDUCATION PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Bill for UNP Branch Rs 5000000 for Maharishi Valmiki Sanskrit University

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DC4	0314	DIRECTOR GENERAL HIGHER EDUCATION				PUN		
1323	16/08/2017	40000000	2 2 2017	14/07/2017	HIGHER EDUCATION HARYANA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	BILL FOR UNP BRANCH 2ND INSTALLMENT
692	15/06/2019	55000000	2/6-2019	10/05/2019	SUPERINTENDENT UNP FOR ADDITIONAL CHIEF SECRETARY TO GOVT. HARYANA,	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Bill for Chaudhary Bansi Lal University Bhiwani Rs 95000000
687	15/06/2019	30000000	2/6-2019	10/05/2019	SUPERINTENDENT UNP FOR ADDITIONAL CHIEF SECRETARY TO GOVT. HARYANA,	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Bill for Chaudhary Bansi Lal University Bhiwani Rs 95000000
2810	31/10/2019	55000000	2/6-2019	16/10/2019	SUPTD. UNP FOR PRINCIPAL SECRETARY TO GOVT HARYANA, HIGHER EDUCATION DEPT, CHANDIGARH	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	UNP
2815	31/10/2019	70000000	2/6-2019	16/10/2019	SUPERINTENDENT UNP, FOR PRINCIPAL SECRETARY TO GOVT. HARYANA, HIGHER EDUCATION DEPARTMENT CHANDIGARH	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	UNP
2814	31/10/2019	95000000	2/6-2019	16/10/2019	SUPTD. UNP FOR PRINCIPAL SECRETARY TO GOVT HARYANA, HIGHER EDUCATION DEPT, CHANDIGARH	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	UNP
2808	31/10/2019	6250000	2/6-2019	16/10/2019	SUPERINTENDENT UNP, FOR PRINCIPAL SECRETARY TO GOVT. HARYANA, HIGHER EDUCATION DEPARTMENT CHANDIGARH	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	UNP
2811	31/10/2019	25000000	2/6-2019	16/10/2019	SUPERINTENDENT UNP, FOR PRINCIPAL SECRETARY TO GOVT. HARYANA, HIGHER EDUCATION DEPARTMENT CHANDIGARH	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	UNP
2813	31/10/2019	30000000	2/6-2019	16/10/2019	SUPERINTENDENT UNP, FOR PRINCIPAL SECRETARY TO GOVT. HARYANA, HIGHER EDUCATION DEPARTMENT CHANDIGARH	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	UNP
					SUPERINTENDENT			UNP

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DC4	0314	DIRECTOR GENERAL HIGHER EDUCATION				PUN		
2817	31/10/2019	112500000	2/6-2019	16/10/2019	UNP, FOR PRINCIPAL SECRETARY TO GOVT. HARYANA, HIGHER EDUCATION DEPARTMENT CHANDIGARH	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	
165	04/12/2019	175000000	2 5 19 U	02/12/2019	DIRECTOR HIGHER EDUCATION	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GIA FOR GURUGRAM UNIVERSITY
309	09/12/2019	10000000	2 6 19 U	22/11/2019	DIRECTOR HIGHER EDUCATION	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DEVI LAL UNIVERSITY UNP
308	09/12/2019	40000000	2 6 19 U	22/11/2019	DIRECTOR HIGHER EDUCATION	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DEVI LAL UNIVERSITY UNP
305	09/12/2019	200000000	2 5 19 U	02/12/2019	DIRECTOR HIGHER EDUCATION	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GIA FOR GURUGRAM UNIVERSITY
324	09/12/2019	50000000	2 5 19 U	06/11/2019	DIRECTOR HIGHER EDUCATION	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GIA FOR MDU
322	09/12/2019	55000000	2 6 19 U	10/05/2019	DIRECTOR HIGHER EDUCATION	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GIA FOR INDIRA GANDHI UNIVERSITY MEERPUR
1221	08/01/2020	340000000	2 6 19 U4	10/12/2019	DIRECTOR HIGHER EDUCATION	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	gia
DC4	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				HIS		
2947	08/01/2020	471900		27/03/2002	FC & SECY TO GOVT HARYANA EDU DEPTT CHA	HI882	DISTT ELEMENTARY EDUCATION OFFICER HISAR (S	PENSION GRANT

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				BHI		
1	01/06/2021	2054557	8495-97-	24/05/2021	DSTT EDU OFFICER BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Bill of Pension Aided school Staff Retd for the Month of March 2021
244	05/06/2021	2058670	8498-8500	31/05/2021	DISTT EDU OFFICER BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Bill of Pension Aided school Staff Retd for the Month of April 2021
1841	15/06/2021	2159563	2156-57	02/06/2021	DISTT ELEMENTRY EDU OFFICER BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	pension bill (month of march apirl and may 2021 22
3243	30/06/2021	380694	2181-82	16/06/2021	DISTRICT ELEMENTARY EDU OFFICER BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension arrear (7th pay scale of aided school 2021 22
1010	06/07/2021	2275319	8510-12	23/06/2021	DISTT EDUCATION OFFICER BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Bill of Pension Aided school Staff Retd for the Month of Jan to May 2021
2879	20/07/2021	399859	2217-18	08/07/2021	DISTT ELEMENTRY EDU OFFICER BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Salary bill of (pry aided school March to June 2021 4 months
2937	22/07/2021	2149883	8525-87	12/07/2021	DISTT EDU OFFICER BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Bill of Pension Aided school Staff Retd for the Month of Jun 2021
1752	07/08/2021	1235268	8537-39	29/07/2021	OFFICE OF THE DISTRICT EUCATION OFFICER BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	7th Pay Commission Arrear Bill of Aided school Retd Staff from 01 Jan 2016 to
2775	26/08/2021	2304036	8550-52	18/08/2021	OFFICE OF THE DISTRICT EUCATION OFFICER BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Pension Bill of Aided school retired staff for the Month of July 2021
2848	23/09/2021	2316583	8568-70	13/09/2021	DISTT EDU OFFICER BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Pension Bill of Aided school retired staff for the Month of Aug 2021
1810	20/11/2021	2823171	8515-17	11/11/2021	DEO BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Pension Bill of Aided school retired

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				BHI		
								staff for the Month of Oct 2021
2040	29/11/2021	28520	8527-29	18/11/2021	DEO BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	7th Pay Commission Arrears wef 01 Jan 16 to 05 Feb 18
2068	30/11/2021	112415	2452-53	18/11/2021	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Salary of Aided School Staff for the month of October 2021
2069	30/11/2021	736225	2454-55	18/11/2021	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	pension bill of Aided School for the month of October 2021
399	03/12/2021	1626583	8530-32	18/11/2021	DEO BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Gratuity Bill of Aided school retired staff
1323	04/12/2021	30039	2450-51	18/11/2021	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Gratuity claim of shanta joshi JBT TIT school Bhiwani
2410	13/12/2021	112415	2498-98	02/12/2021	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Salary of Aided School Staff for the month of November 2021
2605	20/12/2021	855140	2545-46	10/12/2021	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	pension bill of aided school for the month of November
2677	22/12/2021	1507896	8566-68	15/02/2021	DEEO BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Pension Bill of Aided school retired staff for the Month of Nov 2021
2839	31/12/2021	831301	8575-77	23/12/2021	DEO BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Pension Bill of Aided school retired staff for the Month of Nov 2021
2050	18/01/2022	2377317	8593-95	11/01/2022	DEO BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Pension Bill of Aided school retired staff for the Month of Dec 2021
2634	10/02/2022	731230	8605-07	03/02/2022	DEO BHIWNAI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	DA arrears of Pensioners and Pension Arrear Bill for the

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
	2202							
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				BHI		
								month from July 2021 to
3326	22/02/2022	21874	8617-19	14/02/2022	DEO BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Gratuity Bill of Sh Ram Kishan Yadav Retd Pol Sci Lect TIT Sr Sec School
6	02/03/2022	2376386	8614-16	14/02/2022	DEO BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Pension Bill of Aided Schools retired staff for the month of January 2022
3816	30/03/2022	350000	8644-46	08/03/2022	DEO BHIWANI	BH068	DISTT EDUCATION OFFICER, BHIWANI (S)	Grant in aid Financial Assistance to Sh Haryana Shekhawati Aashram
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				GUR		
36	02/06/2021	1833503	1/3-2020	26/06/2020	DIRECTOR GENERAL SECENDERY EDU. HR . PKL..	GU060	DISTRICT EDUCATION OFFICER, GURGAON	PENSION OF AIDED SCHOOLS FOR THE MONTH OF JANUARY 2021
37	02/06/2021	1696857	1/3-2020	26/06/2020	DIRECTOR GENERAL SECENDERY EDU. HR . PKL..	GU060	DISTRICT EDUCATION OFFICER, GURGAON	PENSION OF AIDED SCHOOLS FOR THE MONTH OF JANUARY 2021
1408	09/03/2022	23467	SPL 03	24/02/2022	DISTT. EDUCATION OFFICER GURUGRAM	GU060	DISTRICT EDUCATION OFFICER, GURGAON	Revised gratuity to Amar Singh Rtd HM S D Boys in terms with CWP 5707 of 2021
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				KAR		
2432	10/12/2021	104000	7/1-2021	07/05/2021	DIR SEC EDU HRY PKL	KA189	DISTRICT PRIMARY EDUCATION OFFICER, KARNAL	Pension Bill 3 of Aided Retd Employee M o May 2021

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				PUN		
147	04/06/2021	1257641	16001091-	01/06/2021	EDUCATION (SECONDARY)	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension for the m o feb 2021
149	04/06/2021	1257641	0009	01/06/2021	EDUCATION (SECONDARY)	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension for the m o April 2021
148	04/06/2021	1257641	0008	01/06/2021	EDUCATION (SECONDARY)	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension for the m o march 2021
1141	14/06/2021	1257641	16001091-	01/06/2021	EDUCATION (SECONDARY	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension for the m o May 2021
1460	17/06/2021	355870991	16 10 201	03/06/2021	EDUCATION (SECONDARY)	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	Salary of Assistant Managers MIS posted in Govt Schools
1598	21/06/2021	90000	A 3 2021	16/06/2021	EDUCATION (SECONDARY)	PU054	DISTT EDUCATION OFFICER, PANCHKULA	PENSION JAN TO MAY
1711	23/06/2021	1238095740	KW16 4202	18/06/2021	EDUCATION (SECONDARY)	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	Release of pending grant for 2020 21 under Samagra Shiksha Secondary
1427	15/07/2021	1275641	A-III-202	08/07/2021	DEO PKL	PU054	DISTT EDUCATION OFFICER, PANCHKULA	PENSION TO GOVT. AIDED EMPLOYEES
1736	27/07/2021	1238553333	16/4-2021	12/07/2021	JT.SECY TO GOVT HARYANA EDU DEPTT HRY PKL	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	SAMAGRA SHIKSHA SECONDARY(RMSA)
1313	13/09/2021	28552	6 77 2017	12/02/2021	1091 DEO PANCHKULA	PU054	DISTT EDUCATION OFFICER, PANCHKULA	gratuity payment of sh Madan singh smt Indra malhotra
1599	21/10/2021	1365739	16001091-	01/10/2021	1091 DEO PANCHKULA	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension for the m o sept 2021 for aided school pensioners
1007	12/11/2021	1698794	16001091-	12/10/2021	1091 DEO PANCHKULA	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension for the m o October 2021
1005	12/11/2021	100000	20 4 2002	27/10/2021	0918 DIRECTOR SECONDARY HRY	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	Secretary Cum Treasury National Foundation
1222	10/12/2021	1434063	16001091-	02/12/2021	1091 DEO PANCHKULA	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension for the m o november 2021
1531	11/02/2022	1311655000	16 4 2021	07/02/2021	0918 DIRECTOR SECONDARY EDUCATION PKL HRY	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	Implementation of RMSA scheme for the year

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				PUN		
								2021 22
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				SIR		
2791	12/07/2021	1258601	1256-57	15/08/2020	DISST. EDU. OFFICER	SI092	DISTRICT EDUCATION OFFICER, SIRSA	g-in-aid
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				SON		
4180	31/03/2021	503655	66/2010	29/07/2020	DEEO SONIPAT	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension Arrear Of Sh Ranvir Singh
1479	11/06/2021	2756435	7/1-2021.	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill of Aided Retd Employee M o May 2021
1478	11/06/2021	2861890	7/1-2021.	07/05/2021	DIR SEC EDUHRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 1 of Aided Retd Employee M o May 2021
1293	11/06/2021	434002	7/1-2021	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 3 of Aided Retd Employee M o May 2021
1480	11/06/2021	4860253	7/1-2021-	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pending Pension of Aided Retd Employee under Pt Deen Dyal Upadhyaya
2302	11/08/2021	2670734	7/1-2021	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pending Pension and Pension Arrear of Aided Retd Employee
2301	11/08/2021	307615	7/1-2021	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 3 of Aided Retd Employee M o July 21
2300	11/08/2021	3444396	7/1-2021	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 2 of Aided Retd Employee M o July 21
2299	11/08/2021	3339973	7/1-2021	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 1 of Aided Retd Employee M o July 21
2307	08/12/2021	350000	20000794-	23/11/2021	DEO SONIPAT	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Assistant to Vidyawati Sanskrit Maha Vidayalaya Sonipat for the year 2021 22

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0314	DIRECTOR GENERAL HIGHER EDUCATION				JAG		
4391	26/03/2021	1055357	6/4-2020P	13/11/2020	DEEO YAMUNA NAGAR	JA380	DISTT ELEMENTARY EDUCATION OFFICER, YAMUNA NAGAR, JAGD	FAMILY PENSION GRANT
4386	26/03/2021	1055357	6/4-2020P	13/11/2020	DEEO YAMUNA NAGAR	JA380	DISTT ELEMENTARY EDUCATION OFFICER, YAMUNA NAGAR, JAGD	family pensation grant
4387	26/03/2021	1055357	6/4-2020P	13/11/2020	DEEO YAMUNA NAGAR	JA380	DISTT ELEMENTARY EDUCATION OFFICER, YAMUNA NAGAR, JAGD	FAMILY PENSION GRANT
4388	26/03/2021	636812	6/4/2020P	22/02/2021	DEEO YAMUNA NAGAR	JA380	DISTT ELEMENTARY EDUCATION OFFICER, YAMUNA NAGAR, JAGD	family pension grant
DCTR	0314	DIRECTOR GENERAL HIGHER EDUCATION				JHA		
2220	17/02/2021	320476	2020-21-0	12/02/2021	DISTRICT ELEMENTARY EDUCATION OFFICE JHAJJAR	JH719	ADDL DEO-CUM-DISTT ELEMENTARY EDU OFFICER, JHA	GIA
DCTR	0314	DIRECTOR GENERAL HIGHER EDUCATION				PAL		
1708	24/06/2020	390904	0012	16/06/2020	BEO PALWAL	PL042	BLOCK EDUCATION OFFICER PALWAL	pension aided school
13	01/09/2021	44753	22-0051	23/08/2021	DIS EDU OFFICER	PL831	DISTT EDUCATION OFFICER, PALWAL	pension bill m o march 2021 pal chand

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0314	DIRECTOR GENERAL HIGHER EDUCATION				PUN		
1469	26/06/2020	1994764	PKL ELEME	25/06/2020	DIRECTOR OF ELEMENTRY EDU HR	PU054	DISTT EDUCATION OFFICER, PANCHKULA	g-in-aid
215	06/02/2021	117411250	216_20120	13/01/2021	PRINCIPAL SCY TO HIGHR EDU PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	g-in-aid
2616	31/03/2021	21000000	DHE 17000	01/03/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	ARYANASTATE HIGHEREDUCATIO N COUNCIL
565	11/05/2021	160070390	16000791-	06/05/2021	EDUCATION (HIGHER	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	ntroduction of pension scheme for Non-Govt.aided colleges
566	11/05/2021	219817747	16000791-	06/05/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Pen 219817747
1451	24/05/2021	654500000	16000791-	20/05/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Grant-in-aid to Non
1583	28/05/2021	25000000	2 12 2021	25/05/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GIA 10 crore MDU
1581	28/05/2021	100000000	2 12 2021	25/05/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GIA 10 crore MDU
1582	28/05/2021	62500000	2 11 2021	25/05/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	EGISTRAR MAHARSHI DAYANAND UNIVERSITY ROHTAK
1580	28/05/2021	450000000	2 11 2021	25/05/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	EGISTRAR MAHARSHI DAYANAND UNIVERSITY ROHTAK
10	01/06/2021	75000000	2 12 2021	25/05/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	REGISTRAR INDIRA GANDHI UNIVERSITY MEERPUR REWARI
7	01/06/2021	87500000	2 12 2021	25/05/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GIA 10 crore MDU
8	01/06/2021	366000000	16000791-	27/05/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GIA 3 60 crore
11	01/06/2021	50000000	2 12 2021	27/05/2021	HIGHER EDUCATION DEPARTMENT	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	VICE CHANCELLOR CRSU JIND
15	01/06/2021	12500000	2 12 2021	25/05/2021	HIGHER EDUCATION DEPARTMENT	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DR B R AMBDEDKAR NATIONAL LAW UNIVERSITY
13	01/06/2021	50000000	2 12 2021	25/05/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	REGISTRAR INDIRA GANDHI UNIVERSITY MEERPUR REWARI
9	01/06/2021	25000000	2 12 2021	25/05/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GIA 10 crore MDU

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0314	DIRECTOR GENERAL HIGHER EDUCATION				PUN		
1596	21/06/2021	8522000	16000791-	04/06/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Non-Govt.aided COLLEGES
1810	30/07/2021	332300000	200016/58	23/07/2021	DIRECTOR GENERAL HIGHER EDUCATION. HARYANA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	ARREAR TP NON GOVT AIDED SCHOOLS
1342	12/08/2021	80000000	2 12 2021	06/08/2021	HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	REGISTRAR KURUKSHETRA UNIVERSITY
1379	13/08/2021	40000000	2 12 2021	06/08/2021	HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	REGISTRAR KURUKSHETRA UNIVERSITY
1382	13/08/2021	50000000	2 11 2021	05/08/2021	HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GURUGRAM 5 crore
1372	13/08/2021	10000000	2 12 2021	06/08/2021	HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DBRU SONIPAT 1 CRORE
1373	13/08/2021	80000000	2 12 2021	06/08/2021	HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DBRU SONIPAT 1 CRORE
1378	13/08/2021	60000000	2 12 2021	06/08/2021	HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DBRU SONIPAT 1 CRORE
1380	13/08/2021	20000000	2 12 2021	06/08/2021	HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DBRU SONIPAT 1 CRORE
1381	13/08/2021	70000000	2 12 2021	06/08/2021	HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DBRU SONIPAT 1 CRORE
1384	13/08/2021	90000000	2 12 2021	06/08/2021	HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DBRU SONIPAT 1 CRORE
1383	13/08/2021	12500000	2 12 2021	06/08/2021	HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DBRU SONIPAT 1 CRORE
1679	22/10/2021	62500000	2 11 2021	11/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	KUK
1680	22/10/2021	125000000	2 11 2021	11/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	KUK
1678	22/10/2021	365000000	16000791-	11/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Grant-in-aid to Non-Government Colleges
394	03/11/2021	50000000	2 12 2021	14/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Assistance to M.D.U. Rohtak
396	03/11/2021	100000000	2 12 2021	14/10/2021	0791 HIGHER EDUCATION	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Assistance to M.D.U. Rohtak

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0314	DIRECTOR GENERAL HIGHER EDUCATION				PUN		
					DEPARTMENT SECTOR 5 PANCHKULA			
393	03/11/2021	25000000	2 12 2021	14/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Establishment of Maharishi Balmiki Sanskrit Univerisity Mundri Kaithal
386	03/11/2021	100000000	2 12 2021	14/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GIA 10 crore KUK
392	03/11/2021	12500000	2 12 2021	14/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Assistance to M.D.U. Rohtak
390	03/11/2021	112500000	2 12 2021	14/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Assistance to M.D.U. Rohtak
391	03/11/2021	87500000	2 12 2021	14/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Assistance to M.D.U. Rohtak
387	03/11/2021	25000000	2 12 2021	14/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Assistance to M.D.U. Rohtak
388	03/11/2021	50000000	2 12 2021	14/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Assistance to M.D.U. Rohtak
389	03/11/2021	75000000	2 12 2021	14/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Assistance to M.D.U. Rohtak
823	05/11/2021	181322946	16000791-	29/10/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Pension 181322946
775	04/12/2021	182048633	16000791-	01/12/2021	0791 HIGHER EDUCATION PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Introduction of pension scheme for Non-Govt.aided college
1109	08/12/2021	378800000	16000791-	02/12/2021	0791 HIGHER EDUCATION PKL HRY	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Grant-in-aid to Non-Government Colleges.
1587	23/12/2021	363500000	16000791-	15/12/2021	0791 HIGHER EDUCATION DEPTT. PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	rant-in-aid to NonGovernment Colleges
1588	23/12/2021	20000000	DHE 1700	30/06/2021	0791 HIGHER EDUCATION DEPTT.	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	HARYANASTATE HIGHEREDUCATIO N COUNC

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0314	DIRECTOR GENERAL HIGHER EDUCATION				PUN		
844	05/01/2022	540000000	2 11 2021	29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Gurugram 75000000
1045	07/01/2022	90000000	2 12 2021	29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	CRSU 6 crore
1042	07/01/2022	120000000	2 12 2021	29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	MDU 12 crore
1041	07/01/2022	120000000	2 12 2021	29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	KUK 12 crore
1048	07/01/2022	60000000	2 12 2021	29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	MVSU 6crore
1046	07/01/2022	15000000	2 12 2021	29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	CRSU 6 crore
1050	07/01/2022	75000000	2 11 2021	29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Gurugram 75000000
1051	07/01/2022	60000000	2 12 2021	29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	CRSU 6 crore
1047	07/01/2022	25000000	2 12 2021	29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	CRSU 6 crore
1044	07/01/2022	135000000	2 12 2021	29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	CRSU 6 crore
1936	25/01/2022	30000000	2 11 2021	22/01/2022	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	M.D. University,Rohtak.
2194	25/02/2022	839049	4 2 2021	25/02/2022	0791 HIGHER EDUCATION DEPTT. PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Registrar CDLU Sirsa Rs 839049
2198	25/02/2022	270030000	16000791-	21/02/2022	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Grant-in-aid to Non-govt. college

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0314	DIRECTOR GENERAL HIGHER EDUCATION				SON		
2646	27/05/2021	2910901	7/1-2021	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 2 of Aided Retd Employee M o April 2021
2645	27/05/2021	2850874	7/1-2021-	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 1 of Aided Retd Employee M o April 2021
2644	27/05/2021	2910901	7/1-2021-	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 1 of Aided Retd Employee M o April 2021
2643	27/05/2021	2860154	7/1-2021.	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 1 of Aided Retd Employee M o March 2021
2642	27/05/2021	2226704	7/1-2021.	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pending Pension Bill of Aided Retd Employee M o February 2021
2639	27/05/2021	496539	7/1-2021-	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 3 of Aided Retd Employee M o April 2021
2638	27/05/2021	496539	7/1-2021-	07/05/2021	DIR SEC EDU HRY PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 3 of Aided Retd Employee M o March 2021
2731	28/05/2021	2843836	3-2731	25/05/2021	EDUCATION (SECONDARY)	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Arrear Bill 4 of Aided Retd Employee upto April 21
2730	28/05/2021	2563079	3--2730	25/05/2021	EDUCATION (SECONDARY)	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Arrear Bill 3 of Aided Retd Employee upto April 21
2729	28/05/2021	2940204	2--2729	25/05/2021	EDUCATION (SECONDARY)	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Arrear Bill 2 of Aided Retd Employee upto April 21
2728	28/05/2021	3050062	2--2728	25/05/2021	EDUCATION (SECONDARY)	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Arrear Bill 1 of Aided Retd Employee upto April 21
2732	28/05/2021	3008377	3--	25/05/2021	SECONDARY EDUCATION	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Arrear Bill 5 of Aided Retd Employee upto April 21

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				BHI		
1065	24/08/2020	119135	EDU/2020-	05/07/2020	DISTT. ELEMENTRY EDUCATION BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	g-in-aid (
1064	24/08/2020	2423202	EDU/2020-	05/07/2020	DISTIC.. ELEMENTRY EDUCATION	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	g-in-aid (
13	01/01/2021	399859	986-88	10/12/2020	DEEO	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Salary Grant (of Vish Pry Aided School
3054	19/02/2021	199930	1077-79	09/02/2021	DIST. ELEMENTARY EDU. OFFICER BHI.	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	salary grant (of vaish aided
3745	22/03/2021	3368259	2024-25	26/02/2021	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	pension of non (govt aided schools staff oct 2020 to feb 2021
4079	26/03/2021	1351844	2071	24/03/2021	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	arrear bill of (revised pension aided school
4073	26/03/2021	187525	3/27-2015	07/03/2021	DIRECTOR GENERAL ELEMENTARY EDU. PKL	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	cwp 2864 2861 (2015
4075	26/03/2021	39564	2065-62	17/03/2021	DISTRICT ELEMENTARY EDUCATION BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	gratuity (amount of smt poonam katyal
4081	26/03/2021	99964	2035-36	02/03/2021	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	salary of (vaish aided primary school
3213	30/07/2021	725930	2248-50	27/07/2021	DISTT ELEMENTRY EDU OFFICER BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension bill (month of June 2021 22
2177	09/09/2021	786792	2306-08	02/09/2021	DISTT ELEMENTRY EDU OFFICER BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Aided school (Pension Month of July 21
2686	19/10/2021	752268	2351	08/10/2021	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension of non (government Aided school staff for the month of August 2021
2688	19/10/2021	152399	2356	11/10/2021	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	pension bill (of Sajjan Kumar MCC for the month of 1 10 2020 to 30 6 2021 and 1
2687	19/10/2021	337245	2352	08/10/2021	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Salary of (Aided School Staff from July to September 2021
2689	19/10/2021	817343	2362	12/10/2021	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	PENSION BILL (OF AIDED SCHOOL FOR THE

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				BHI		
								MONTH OF SEPTEMBER 2021
1471	04/02/2022	115021	41-42	25/01/2022	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	SALARY BILL OF VAISH AIDED SCHOOL FOR THE MONTHOF DECEMBER
1472	04/02/2022	841801	43-44	25/01/2022	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	PENSION BILL OF AIDED SCHOOL FOR THE MONTH OF DEC
3264	21/02/2022	765905	72-73	10/02/2022	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension Bill of Aided School January 2022
1771	07/03/2022	115021	94-95	23/02/2022	DEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Salary of Aided School Staff for the month of January 2022
4074	31/03/2022	127975	22/06	03/01/2022	DEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension Bill of Harichand and Sushil Kumari upto Feb 2022
DCTR	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				GUR		
1667	13/10/2021	314601	06/02-202	04/10/2021	DISTT. PRIMARY EDUCATION OFFICER GURGAON	GU058	DIRECTOR PRIMARY EDUCATION OFFICER, GURGAON (P)	PENSIONERS BILL FOR SEPT 2021
2180	18/02/2022	4665	2975-76	11/02/2022	DISTT. ELEMENTARY EDUCATION OFFICER GURUGRAM	GU058	DIRECTOR PRIMARY EDUCATION OFFICER, GURGAON (P)	DA ARREAR BILL SUMAN GUPTA PENSIONER
DCTR	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				JAG		
3038	16/06/2021	982193	6/02-2021	20/05/2021	DIRCTOR ELEMENTARY EDU. HARYANA PKL	JA380	DISTT ELEMENTARY EDUCATION OFFICER, YAMUNA NAGAR, JAGD	PENSION GRANT TO PENSIONERS
3037	16/06/2021	1118732	6/02-2021	20/05/2021	DIRCTOR ELEMENTARY EDU. HARYANA PKL	JA380	DISTT ELEMENTARY EDUCATION OFFICER, YAMUNA NAGAR, JAGD	PENSION GRANT OF PENSIONERS/FAMILY PENSIONERS
3039	16/06/2021	982193	6/02-2021	20/05/2021	DIRCTOR ELEMENTARY EDU. HARYANA PKL	JA380	DISTT ELEMENTARY EDUCATION OFFICER, YAMUNA NAGAR, JAGD	PENSION GRANT TO PENSIONERS
2831	22/07/2021	1330623	6/02/-202	20/05/2021	DIRECTOR ELEMENTARY EDUCATION	JA641	DISTT ELEMENTARY EDU OFFICER YAMUNA NAGAR	PENSION GRANT TO PENSIONERS OF GOVT AIDED SCHOOLS
1999	13/10/2021	1555798	591	28/09/2021	DISTRICT ELEMENTARY EDUCATION OFFICER YAMUNA NAGAR	JA641	DISTT ELEMENTARY EDU OFFICER YAMUNA NAGAR	Grant in Aid September 2021

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				JHA		
1903	24/06/2020	1273656	2515-16	09/06/2020	D.E.E.O.JAHJJAR	JH719	ADDL DEO-CUM-DISTT ELEMENTARY EDU OFFICER, JHA	gia
1696	19/09/2020	347282	2020-2100	08/09/2020	DEEO JHAJJAR	JH719	ADDL DEO-CUM-DISTT ELEMENTARY EDU OFFICER, JHA	GIA
2914	26/03/2021	420337	2020-21-0	03/03/2021	DISTRICT ELEMENTARY EDUCATION OFFICE JHAJJAR	JH719	ADDL DEO-CUM-DISTT ELEMENTARY EDU OFFICER, JHA	GIA
DCTR	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				KUR		
2457	30/12/2020	120369	AUDIT/202	15/12/2020	DISTRICT ELEMENTARY EDUCATION OFFICER KKR	KU332	DISTRICT ELEMENTRY EDUCATION OFFICER KURUKSHET	ARREAR OF 7TH PAY COMMISIONEEROF SH PARDEEP KUMAR JBT TEACHER JNTA SSS KKR
2458	30/12/2020	113119	115	10/12/2020	DISTT ELEMENTARY EDUCATION OFFICER KKR ..	KU332	DISTRICT ELEMENTRY EDUCATION OFFICER KURUKSHET	PENSION FOR THE MONTH SEPETEMBER 2020 FOR NON GOVT . AIDED SCHOOL

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				PUN		
750	13/05/2020	212500000	PKL	12/05/2020	HIGHER EDUCATION PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	
1131	22/05/2020	629400000	EDU/PKL (	12/05/2020	DIRECTOR EDU. HRY PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	G-IN-AID
449	15/07/2020	1454710000	21/5-2008	13/07/2020	SUPERINTENDENT ELEMENTRY EDU. HR.	PU098	DIRECTOR PRIMARY EDUCATION HARYANA, PANCHKULA	g-in-aid
1159	23/09/2020	1958040	A-1/2020/	02/09/2020	DISTT. ELEMENTRY EDUCATION PKL	PU054	DISTT EDUCATION OFFICER, PANCHKULA	g-ni-aid
1445	17/10/2020	656764	A-1/2020/	01/10/2020	DISTT. ELEMENTRY EDUCATION OFFICER	PU054	DISTT EDUCATION OFFICER, PANCHKULA	G-IN-AID
1998	28/10/2020	76110	A-1/2020/	21/10/2020	DISSTT. ELEMENTRY OFICER	PU054	DISTT EDUCATION OFFICER, PANCHKULA	g-in-aid
1134	15/12/2020	658614	380	24/11/2020	DISTT. ELEMENTRY EDU PKL	PU054	DISTT EDUCATION OFFICER, PANCHKULA	G-IN-AID
277	07/01/2021	713626667	2/15-2008	01/01/2021	DIRECTOR ELEMENTRY EDU PKL\	PU098	DIRECTOR PRIMARY EDUCATION HARYANA, PANCHKULA	g-in-aid
1608	22/01/2021	658614	A-2020/21	30/12/2020	DISTT. ELEMNTRY EDU	PU054	DISTT EDUCATION OFFICER, PANCHKULA	g-in-aid
54	03/02/2021	478085833	21/5/2008	14/01/2021	DIRECTOR GENERAL ELEMNTRY EDU PKKL	PU098	DIRECTOR PRIMARY EDUCATION HARYANA, PANCHKULA	G-IN-AID
52	03/02/2021	230000000	KW8/19-22	14/01/2021	DIRECTOR GENERL ELEMENTRY EDU PKL	PU098	DIRECTOR PRIMARY EDUCATION HARYANA, PANCHKULA	G-IN-AID
54	03/02/2021	478085833	21/5/2008	14/01/2021	DIRECTOR GENERAL ELEMNTRY EDU PKKL	PU098	DIRECTOR PRIMARY EDUCATION HARYANA, PANCHKULA	G-IN-AID
1260	17/02/2021	1057515000	KW 21/5-2	04/01/2021	DIRECTOR GENERAL ELEMENTARY EDUCATION HR. PUNCHKULA	PU098	DIRECTOR PRIMARY EDUCATION HARYANA, PANCHKULA	Release of funds under Samagra Shiksha for the year 2020 21 to State Project
2400	30/03/2021	191369	A 1 2020	17/03/2021	DISTRICT ELEMENTARY EDUCATION OFFICER PANCHKULA SECTOR 7	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Aided School Arrear bill Revised pension 7th pay commission
2333	30/03/2021	1056070832	0340	26/03/2021	EDUCATION (ELEMENTRY)	PU098	DIRECTOR PRIMARY EDUCATION HARYANA, PANCHKULA	Release of balance of 1st Installment under samagra shiksa Elementary SSA for the financial year 2
2578	31/03/2021	659345	0129	09/03/2021	DISTRICT ELEMENTARY EDUCATION OFFICER PANCHKULA SECTOR 7	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension non govt aided School Feb 2021

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				PUN		
2577	31/03/2021	767510	06 6 2020	23/03/2021	DISTRICT ELEMENTARY EDUCATION OFFICER PANCHKULA SECTOR 7	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Gratuity Sh Ramesh Sahni retired on 31 03 2019 Shri Janinendra Gurukul Sr sec school Panchkula
2580	31/03/2021	12500000	6 5 2020	25/03/2021	DIRECTER PRIMARY EDUCATION	PU098	DIRECTOR PRIMARY EDUCATION HARYANA, PANCHKULA	Grant in Aid for the purpose of salary of teaching staff for the year 2020 21
18	01/06/2021	663946	16000795-	28/05/2021	EDUCATION (ELEMENTRY)	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension aided school April 2021
17	01/06/2021	663946	16000795-	27/05/2021	EDUCATION (ELEMENTRY)	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension aided School March 2021
1054	11/06/2021	663946	16000795-	01/06/2021	EDUCATION (ELEMENTRY)	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension aided School May2021
1772	28/06/2021	1262709168	21 5 2008	22/06/2021	EDUCATION (ELEMENTRY)	PU098	DIRECTOR PRIMARY EDUCATION HARYANA, PANCHKULA	Release of Pending Grant for 2020 21 under Samagra Shiksha Elementary in the year 2021 22 to State
1567	20/07/2021	665119	A-1-2021-	07/07/2021	DEEO PKL	PU054	DISTT EDUCATION OFFICER, PANCHKULA	PENSION TO NON GOVT AIDED SCHOLL STAFF
1565	20/07/2021	1151666667	AO-SSS-20	25/06/2021	ACS TO GOVT HARYANA ,SCHOOL EDU DEPTT PKL	PU645	ACCOUNTS OFFICER HARYANA SCHOOL SHIKSHA PARIYOJNA PA	SAMAGRA SHIKSHA GRANT
1329	14/10/2021	707964	16000795-	30/09/2021	0795 DEEO PANCHKULA	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension aided school staff September 2021
818	05/11/2021	7500000	8 2 2021	28/10/2021	0792 DIRECTER PRIMARY EDUCATION	PU098	DIRECTOR PRIMARY EDUCATION HARYANA, PANCHKULA	Salary of teaching staff
891	09/11/2021	707964	16000795-	27/10/2021	0795 DEEO	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension aided school staff October 2021
1937	25/01/2022	51398	16000795-	13/01/2022	0795 DEEO	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension aided school staff November 2021 December 2021 r o SAROJ
1938	25/01/2022	733031667	AO SS 201	06/01/2022	2334 ACCOUNTS OFFICER	PU645	ACCOUNTS OFFICER HARYANA SCHOOL SHIKSHA PARIYOJNA PA	Release of 1st installment of Samagra Shiksha for the year 2021 22

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				SIR		
2968	26/08/2021	730160	2021-22-0	09/08/2021	DEEO SISRA	SI640	DISTRICT ELEMENTARY EDUCATION OFFICER SIRSA (P	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2202								
DCTR	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				SON		
76	01/10/2020	1167414	06-04-202	11/08/2020	DEEO SONEPAT	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Aided school Tr Pension for 06 20 to 08 20
282	06/11/2020	252609	6/04-2020	11/08/2020	DIRECTOR ELEMENTARY EDUCATION HARYANA PANCHKULA	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	PAY FOR AIDED SCHOOL STAFF FOR THE MONTH FEB 2018
568	10/02/2021	1696284	243	13/11/2020	D.E.E.O. SONEPAT	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension of aided School staff 09 20 to 12 20
4153	31/03/2021	826392	NIL	13/11/2020	DEEO SONIPAT	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension for aided school 01 21 to 02 2021
4167	31/03/2021	317658	0314	01/03/2021	DEEO SONIPAT	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension Arrear of aided school tr
4168	31/03/2021	353621	A2	01/03/2021	DEEO SONIPAT	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Salary arrear aided school tr
3373	30/06/2021	1243458	6/02-2021	07/05/2021	DIR GEN ELEMENTRY EDU HRY PKL	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	pension of Aided school 03 21 05 21
3016	20/07/2021	405406	6/02-2021	25/05/2021	DIR GEN ELEMENTRY EDU HRY PKL	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	June 21 Pension Bill of Aided Retd Staff
2199	10/08/2021	406696	06/02-202	25/05/2021	DIR GEN ELEMENTRY EDU HRY PL	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension Bill of Aided Retd Staff M o July 21
2547	14/09/2021	620712	6/02-2021	25/05/2021	DG ELEMENTRY EDU HRY PKL	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension Bill of Aided Retd Employee M o August 2021 and Pension Arrear of 7th
2782	16/10/2021	1453042	06/03-202	14/06/2021	DEEO SONIPAT	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Gratuity Bill of Aided Staff
2783	16/10/2021	565553	6/02-2021	01/10/2021	DEEO SONIPAT	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension Bill of Aided Retd Staff of Sept 2021
2536	10/12/2021	441169	20000795-	01/11/2021	DEEO SONIPAT	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension Bill October 2021 of Aided School Retd Employee
2918	23/12/2021	1183397	20000795-	08/12/2021	DEEO SONIPAT	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension Bill November 2021 of Aided School Retd Employee

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2203								
DC9	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				CHA		
1	22/05/2017	12500000	9190	12/05/2017	DY DIR IND TRG DEPTT HAR CHD	CH047	ACCOUNTS OFFICER DIRECTORATE OF TECHNICAL E	SKILL DEV AND IND TRG GIA
DC9	0366	HARYANA STATE INDUSTRIAL DEVELOPMENT CORPORATION CHANDIGARH				CHA		
1	02/09/2017	50000000	17588	24/08/2017	PR SECY SKILL DEV ITI DEPTT	CH047	ACCOUNTS OFFICER DIRECTORATE OF TECHNICAL E	HAR SKILL DEV MISSION
DC9	0419	DIRECTOR GENERAL OF TECHNICAL EDUCATION				PUN		
69	30/03/2017	100000000	35/18/201	27/03/2017	DIR. GEN. TECH. EDU. PAN. HR	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	GRANT IN AID
17	04/01/2018	63999000	35/18/201	19/12/2017	DIR GEN TECH EDU HARYANA PUNCHKULA	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	GRANT IN AID

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2203								
DCTR	0419	DIRECTOR GENERAL OF TECHNICAL EDUCATION				PUN		
1	03/05/2021	239700000	6001092-2	10/03/2021	DIRECTORATE OF TECHNICAL	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Development of Govt.
2	03/05/2021	145500000	35 32 202	17/03/2021	DIRECTORATE OF TECHNICAL EDUCATION	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Development of Aided
23	13/05/2021	1885044	16001092-	07/05/2021	DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7-12, SECTOR 4, PANCHKULA	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of February March 2021 in respect of CR Poly Rohtak
21	13/05/2021	3166338	16001092-	07/05/2021	DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7-12, SECTOR 4, PANCHKULA	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of February and March 2021 in respect of VTI Rohtak
22	13/05/2021	584214	16001092-	07/05/2021	DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7-12, SECTOR 4, PANCHKULA	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of March 2021 in respect of SJP Damla
24	13/05/2021	2247424	16001092-	07/05/2021	DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7-12, SECTOR 4, PANCHKULA	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of February 2021 in respect of YMCA Faridabad
39	24/05/2021	1583169	16001092-	17/05/2021	DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7-12, SECTOR 4, PANCHKULA	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of April 2021 in respect of VTI Rohtak
36	24/05/2021	491277	16001092-	17/05/2021	DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7-12, SECTOR 4, PANCHKULA	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of April 2021 in respect of SJP Damla
37	24/05/2021	942522	16001092-	17/05/2021	DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7-12, SECTOR 4, PANCHKULA	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of April 2021 in respect of CR Poly Rohtak
38	24/05/2021	2968627	16001092-	17/05/2021	DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7-12, SECTOR 4, PANCHKULA	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of March 2021 in respect of YMCA Faridabad
2	01/06/2021	2264565	0049	21/05/2021	DIRECTORATE OF TECHNICAL	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of April 2021 in respect of YMCA Faridabad

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2203								
DCTR	0419	DIRECTOR GENERAL OF TECHNICAL EDUCATION				PUN		
11	09/06/2021	491277	16001092-	04/06/2021	DIRECTORATE OF TECHNICAL EDUCATION, HARYANA	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the Month of May 2021 in respect of SJP Damla
19	11/06/2021	1572639	16001092-	04/06/2021	16001092-2021-22-0059	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Technical Education
18	11/06/2021	2172697	16001092-	04/06/2021	TECHNICAL EDUCATION	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the Month of May 2021 in respect of YMCA Faridabad
20	11/06/2021	942522	16001092-	04/06/2021	TECHNICAL EDUCATION	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the Month of May 2021 in respect of CR Poly Rohtak
9	03/07/2021	187500000	16001092-	25/06/2021	DIRECTORATE OF TECHNICAL EDUCATION	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Development of Govt. Polytechnics
11	03/07/2021	942522	16001092-	29/06/2021	DIRECTORATE OF TECHNICAL EDUCATION	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of June 2021 in respect of CR Poly Rohtak
10	03/07/2021	1572639	16001092-	29/06/2021	DIRECTORATE OF TECHNICAL EDUCATION	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of June 2021 in respect of VTI Rohtak
7	03/07/2021	491277	16001092-	29/06/2021	DIRECTORATE OF TECHNICAL EDUCATION	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of June 2021 in respect of SJP Damla
35	15/07/2021	2281142	P5(09)-21	05/07/2021	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA PKL	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	PAYMENT OF PENSION AND DA
31	09/08/2021	150000000	16001092-	04/08/2021	TECHNICAL EDUCATION DEPARTMENT	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Establishment Expenses
45	13/08/2021	280000000	35 26 202	09/08/2021	1092 DIRECTORATE OF TECHNICAL EDUCATION, HARYANA	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Institute of Fashion Technology
48	27/09/2021	1126770	16001092-	21/09/2021	1092 DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the Month of August 2021 in respect of CR Poly Rohtak
47	27/09/2021	537462	16001092-	21/09/2021	1092 DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the Month of August 2021 in respect of SJP Damla

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2203								
DCTR	0419	DIRECTOR GENERAL OF TECHNICAL EDUCATION				PUN		
1	04/10/2021	1659251	16001092-	28/09/2021	CHANDER SHEKHAR KHARE, IAS DIRECTOR GENERAL, TECHNICAL EDUCATION,	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of August 2021 in respect of VTI Rohtak
20	08/11/2021	57982500	35 32 202	26/10/2021	1092 DIRECTORATE OF TECHNICAL EDUCATION HRY	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	setting up of indian institute of information technology kilohard snp
21	08/11/2021	2698201	16001092-	29/10/2021	1092 DIRECTORATE OF TECHNICAL EDUCATION HARYANA	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	pension to employees of affilated aided technical institutions
18	08/11/2021	1220518	16001092-	28/10/2021	DIRECTORATE OF TECHNICAL EDUCATION HRY	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	pension bill for the month september 2021
17	08/11/2021	1800010	16001092-	28/10/2021	DIRECTORATE TO TECHNICAL EDUCATION HRY	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	pension bill for the month of september 2021
19	08/11/2021	583647	16001092-	28/10/2021	DIRECTORATE OF TECHNICAL EDUCATION HRY	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	pension bill for the month of september 2021
32	15/11/2021	2416034	16001092-	02/11/2021	1092 DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO.	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of October 2021 in respect of YMCA Faridabad
30	15/11/2021	1126770	16001092-	02/11/2021	1092 DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO.	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of October 2021 in respect of CR Poly Rohtak
31	15/11/2021	1659251	16001092-	02/11/2021	1092 DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of October 2021 in respect of VTI Rohtak
29	15/11/2021	537462	16001092-	02/11/2021	1092 DIRECTORATE OF TECHNICAL EDUCATION, HARYANA,	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of October 2021 in respect of SJP Damla
9	02/12/2021	60000000	42 BUDGET	26/11/2021	1092 DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7 PKL	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Development of Aided Polytechnics
					1092 DIRECTORATE			Providing 3

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2203								
DCTR	0419	DIRECTOR GENERAL OF TECHNICAL EDUCATION				PUN		
52	21/12/2021	7560773	35 26 202	10/12/2021	OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7 PKL	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Phase and 11KV Independent Feeder in the campus of NIFT Sector 23
36	18/01/2022	2383138	16001092-	12/01/2022	1092 DIRECTORATE OF TECHNICAL EDU PKL	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Pension bill for the month of December 2021 in respect of YMCA Faridabad
36	19/02/2022	472000	35 24 202	27/07/2021	1092 DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7 PKL	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	Accreditation Fees
41	21/02/2022	19400000	35 04 202	10/02/2022	1092 DIRECTORATE OF TECHNICAL EDUCATION, HARYANA, BAYS NO. 7 PKL	PU397	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR	PRINCIPAL GOVT POLY EDUCATION SOCIETY LISANA
2204								
DC9	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				BHI		
17	14/12/2016	457000	12/3-2016	18/11/2016	DIR.SEC.EDU HR	BH065	DISTT SPORTS & YOUTH WELFARE OFFICER, BHIWANI	const. of basketball ground
18	04/02/2017	400000	2922	02/02/2017	DISTT SPORT AND YOUTH AFFAIRS PANCHKULA	BH249	PRINCIPAL GSSS, CHARKHI DADRI (S)	GROUND FIELD
DC9	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				HIS		
36	08/01/2016	2310000	12/7-2015	29/12/2015	SUPER. DIRE. EDUC.HR. CHD.,,,,,	HI905	DISTT SPORTS & YOUTH AFFAIRS OFFICER, HISAR	G-IN-ID
DC9	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				JAG		
22	04/03/2016	400000	1/16	09/02/2016	PRINCIPAL GOVT. MODEL SANSKRITI SEN SEC SCHOOL	JA039	DISTRICT SPORTS AND YOUTH AFFAIR OFFICER, YAMUNA NAGA	g-in-aid
DC9	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				KAR		
1	01/02/2017	607000	12/3-2016	18/11/2016	DIR SCHOOL EDU HAR PANCHKULA	KA021	PRINCIPAL GOVT SR SEC SCHOOL BOYS, KARNAL (P)	DEVELOPMENT OF PLAY GROUND
DC9	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				KUR		
21	10/03/2016	400000	1249-	08/03/2016	HEADMASTER GOVT. HIGH SCHOOL RAUN (KKR)	KU039	DISTT SPORTS & YOUTH AFFAIRS OFFICER, KURUKSHETR	BASKET BALL GROUND

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2204								
DC9	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				NAR		
24	31/01/2017	400000	12/3-2016	18/11/2016	DIR SCHOOL EDU HAR PANCHKULA	NA077	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, DH	DEVELOPMENT OF PLAY GROUND
DC9	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				PUN		
27	26/04/2016	5500000	5/1-2011	18/04/2016	DIRECTOR SECONDARY EDUCATION....	PU446	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER HARY	grant in aid scouting and guiding assistance
81	17/05/2016	9900000	12/3-2016	27/04/2016	DIRECTOR SECONDARY EDU,,,,,,,	PU446	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER HARY	conduct of summer adventure campus
50	09/12/2016	5000000	EVEN	02/12/2016	DIR. SEC.EDU	PU394	DIRECTOR GENERAL SPORTS & YOUTH AFFAIRS, HR, PANCHKUL	sports grants
16	03/02/2017	3000000	12/4-2016	18/01/2017	DIR SEC EDU HARYANA PANCHKULA	PU394	DIRECTOR GENERAL SPORTS & YOUTH AFFAIRS, HR, PANCHKUL	NATIONAL SCHOOL GAMES CHAMPIONSHIP 2016-2017
DC9	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				ROH		
51	14/03/2016	100000	4.5.6	09/03/2016	PRINCIPAL GOVT. SEN. SEC. SCHOOL KARONTHA (ROHTAK)	RO366	DISTRICT SPORTS OFFICER, ROHTAK	g-in-aid
DC9	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				BHI		
93	31/03/2017	428000	12/3-2016	18/11/2016	DIR SEC. EDU HAR PKL	BH249	PRINCIPAL GSSS, CHARKHI DADRI (S)	SLS FURNITURE
DC9	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				HIS		
20	06/10/2017	3641000	29852	22/09/2017	D S Y A O HISAR	HI905	DISTT SPORTS & YOUTH AFFAIRS OFFICER, HISAR	CONSTT OF BASKETBALL GROUND HISAR
22	13/11/2017	2805000	33876-79.	28/10/2017	DSYAO HIS	HI905	DISTT SPORTS & YOUTH AFFAIRS OFFICER, HISAR	WATER SEW AT MAHABIR STA
DC9	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				JHA		
21	27/03/2017	400000	2015/4083	28/12/2015	ADDITIONAL CHIEF SEC. GOVT. HR. DEP. OF SPORTS & YOUTH AFFAIRS CHD.	JH580	PRINCIPAL GOVT.SR.SEC. SCHOOL KHANPUR KHURD (S)	g-in-aid

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2204								
DC9	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				PUN		
109	21/03/2017	531744	12/3-2016	31/01/2017	ADD CHIEF SEC TO GOVT HR DEPART OF SPORT AND YOUTH AFFAIRS	PU390	DIRECTOR GENERAL/REGISTRAR / DIRECTOR HIGHER EDUCATION	SUMMER ADVENTURE CAMPS 2016
150	24/03/2017	38600000	SPORT INF	10/03/2017	ADD CHIEF SEC TO GOVT HR DEPART OF SPORT AND YOUTH AFFAIRS	PU394	DIRECTOR GENERAL SPORTS & YOUTH AFFAIRS, HR, PANCHKUL	PROMOTION OF PHYSICAL ACTUUVITY AND SPORT
158	28/03/2017	500000	12/4-2016	14/02/2017	ADD CHIEF SEC TO GOVT HR DEPART OF SPORT AND YOUTH AFFAIRS	PU390	DIRECTOR GENERAL/REGISTRAR / DIRECTOR HIGHER EDUCATION	NATIONAL SCHOOL GAME CHAMPIONSHIP 2016-17
103	29/05/2017	7500000	5/1-2012	02/05/2017	DIR SEC EDU HR PUN	PU390	DIRECTOR GENERAL/REGISTRAR / DIRECTOR HIGHER EDUCATION	grant in aid
3	01/06/2017	1375000	5/1-2011	02/05/2017	DIR SEC EDU HR PUN	PU390	DIRECTOR GENERAL/REGISTRAR / DIRECTOR HIGHER EDUCATION	CONCERNED
46	13/09/2017	2300000	12/13-201	29/08/2017	DSYAO PUN	PU030	DISTT SPORTS & YOUTH WELFARE/ AFFAIRS OFFICER, P	har school sports fund
41	13/11/2017	2875000	12/13-201	06/11/2017	SIR SPORTS EDU PUN	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	GIA
DC9	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				SON		
94	22/03/2017	407000	12/3-2016	19/01/2017	ADD CHIEF SEC TO GOVT HR DEPART OF SPORT AND YOUTH AFFAIRS	SO279	PRINCIPAL/AO MOTILAL NEHRU SCHOOL OF SPORTS, RAI SONIP	DEVELOPMENT OF PLAY GROUND

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2204								
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				PUN		
90	31/03/2021	2500000	1 8 2018A	24/03/2021	DIRECTOR SECONDARY EDUCATION HARYANA PANCHKULA	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	Expenditure on Scouts and Guides activities at various levels in the State
93	31/03/2021	15000000	12 5 2020	22/02/2021	DIRECTOR SECONDARY EDUCATION HARYANA PANCHKULA	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	Secretary Haryana School Sports Fund
94	31/03/2021	5000000	1 7 2018A	31/03/2021	DIRECTOR SECONDARY EDUCATION HARYANA PANCHKULA	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	Expenditure on Scouts and Guides activities at various levels in the State
28	08/07/2021	59797	12 04 202	30/06/2021	DIRECTOR SECONDARY EDUCATION HARYANA PANCHKULA	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	Pur of Cricket Bat Leather Ball W Keeping gloves W K leg guard Cricket Stumps
4	05/01/2022	102000	568	23/12/2021	1094 PRINCIPALGMSSSS SECTOR 26	PU648	PRINCIPAL GOVT MODEL SR SEC SCHOOL SECTOR 26 PANCHK	Provision of Sports & Equipments & development of playgrounds in Schools
55	19/01/2022	16000	162 164	04/01/2022	0920 HEAD MASTER, GOVT HIGH SCHOOL THARWA	PU372	HEADMASTER GOVT. HIGH SCHOOL, THARWA (S)	TO SHREE BALAJI TRADERS AGAINST SPORTS EQUIPMENT GRANT IN aid
68	28/01/2022	77800	10	11/01/2022	0869 GSSS HANGOLA	PU517	PRINCIPAL, GSSS, HANGOLA (P)	Purchase of Sports items
69	31/01/2022	35910	12 4 2021	04/01/2022	0918 DIRECTOR SECONDARY EDUCATION HARYANA PANCHKULA	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	Purchase of Cricket Shoes and Cricket Dresses

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2204								
DCTR	0123	DISTRICT SPORTS COUNCIL STADIUM COMMITTEE YAMUNA NAGAR				JAG		
54	18/02/2021	38000	SPL-01	15/02/2021	GHS, RASULPUR	JA319	HEAD MASTER GOVERNMENT HIGH SCHOOL RASULPUR YAMUNA	SPORTS GRANT FOR GHS RASULPUR YEAR 2020 21
59	19/02/2021	35000	801/21	15/02/2021	GSSS LAHARPUR	JA124	PRINCIPAL GOVT. SR.SEC. SCHOOL, LAHARPUR (S)	grant in aid for purchase of sports materials for gsss laharpur for the session 2020
60	20/02/2021	30000	56/21	02/02/2021	GHS MANDHAR	JA139	HEADMASTER GOVERNMENT HIGH SCHOOL, MANDHAR (S)	GRANTS IN AIDS LIBRARY BOOKS
62	23/02/2021	29100	NIL	17/02/2021	GSSS BHAMBOLI	JA054	HEADMASTER GOVERNMENT HIGH SCHOOL, BHAMBOL (S)	SPORTS GRANTS
69	23/02/2021	19000	2578	18/02/2021	GHS MARWA KALAN	JA141	HEADMASTER GOVERNMENT HIGH SCHOOL, MARWA KALAN (S)	Sport equipment development grant for 2020 2021
70	23/02/2021	25600	NIL	23/02/2021	GHS GOBINDPURI	JA638	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL GHORON BIBIPUR	Pay to Robin Sports Yamuna Nagar for Sports Equipment of GHS Gobindpuri FY
71	26/02/2021	34000	SPL 02/20	20/02/2021	PR. GSSS TALAKAUR	JA046	PRINCIPAL GOVERNMENT SR SEC SCHOOL, TALAKAUR (S)	AMOUNT PAID FOR SPORTS GRANT
73	26/02/2021	20500	192/201	18/02/2021	GOVT. SR. SEC. SCHOOL, SIALBA (BLOCK SARASWATI NAGAR)	JA344	PRINCIPAL. GOVT. SR. SEC. SCHOOL SIALBA YAMNA NAGAR (	Sports Equipment Bill
72	26/02/2021	29000	SPL-33	20/02/2021	GSSS BHATOLI	JA378	PRINCIPAL, GOVT SR SEC SCHOOL, BHATOLI (S)	sports material
DCTR	0314	DIRECTOR GENERAL HIGHER EDUCATION				SON		
55	30/03/2022	400000	1004-07	07/03/2022	DEO SONIPAT	SO278	DISTRICT SPORTS YOUTH WELFARE, SONEPAT	PURCHASE OF SPORTS EQUIPMENTS

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2204								
DCTR	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				BHI		
11	11/02/2021	47000	SPL1	03/02/2021	GSS DHANGAR	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	gia general
19	22/02/2021	22000	574/2021	09/02/2021	GOVT. HIGH SCHOOL UMRAWAT	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	sports grant 2020-21
20	23/02/2021	40500	SPL 4	13/02/2021	GSSS SANGA	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	Paid to Chaudhary Sports Bhiwani Purchase of Sports Equipment for GSSS
21	23/02/2021	48700	SPL/21/25	18/02/2021	GHS DHANA NARSAN	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	Sports Grant 2020
24	26/02/2021	20600	23	12/02/2021	GHS DINOD	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	Sports Equpment Ghs Dinod 2020 21
26	26/02/2021	17500	12/52	21/01/2021	DY. SUPERINTENDENT CCA	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	Sports And Equipments
27	26/02/2021	17500	12/52 1	21/01/2021	DY. SUPERINTENDENT CCA	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	sports grant
23	01/03/2021	34200	0	23/02/2021	EXERT SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS GRANT 2020 21
22	01/03/2021	36500	254	05/02/2021	EXERT SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS EQUIPMENTS SESSION 2020 21
24	02/03/2021	36200	16-2021	23/02/2021	EXERT SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS
26	03/03/2021	29500	32-2021	22/02/2021	PRINCIPALGGSSS KAIRU	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	PROVISIONS OF SPORTS EQUIPMENTSPLAY GROUND IN SCHOOL
29	03/03/2021	30000	15-2021	25/02/2021	BHUPINDRA SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS EQUIPMENTS PUR BILL
30	04/03/2021	51200	578	26/02/2021	VIKAS SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS BILL
31	05/03/2021	17000	SPL 1	24/02/2021	RAMA SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS BILL FOR HAND BALL POLE SET
33	05/03/2021	60700	114-115	17/02/2021	HARI OM TRADERS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	ORTS GRANT
34	05/03/2021	103000	SPL 21-46	25/02/2021	CHAUDHARY SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS EQUIPMENTS GRANT
55	09/03/2021	45000	1785	24/02/2021	SAI TRADING COMPANY	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	sports grant
					SAI TRADING			sports grant 3

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2204								
DCTR	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				BHI		
54	09/03/2021	45000	1787	25/02/2021	COMPANY	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	
53	09/03/2021	45000	1785	22/02/2021	SAI TRADING	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	sports grant
52	09/03/2021	18500	1788	25/02/2021	SAI TRADING COMPANY	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	sports grant 3
61	26/03/2021	25000	SPL 2021	25/02/2021	VIKAS SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	sports aid grant bill 2020 21
1	01/02/2022	48000	1215	17/01/2022	EXERT SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS GRANT 2021 22
2	02/02/2022	200000	12/8	11/11/2021	OLYMPIC SPORTS RATIA	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS BILL FOR JUDO MAT
16	11/02/2022	43000	289	21/01/2022	NATRAJ SPORTS BHIWANI	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS AID GRANTS YEAR 2021 22
17	14/02/2022	3900000	162-63	27/01/2022	D S Y A O BHIWANI	BH065	DISTT SPORTS & YOUTH WELFARE OFFICER, BHIWANI	Leftout cash Award List 2017 2021
24	22/02/2022	165600	1683	11/11/2021	SPORTS EQUIPMENTS AND DEVELOPMENT OF PLAYGROUNDS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	Sports equipments and development of playgrounds to Govt Sr Secondary
22	22/02/2022	64500	1050-52	02/02/2022	GGSSS BHIWANI	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	Grant in Aid HARI OM TR
26	24/02/2022	24000	9-2022	11/02/2022	NATRAJ SPORTS BHIWANI	BH928	HM/ PRINCIPAL GOVT SR SEC SCHOOL, PATWAN(S)	ill for Sports Fund Sports Equipments Development for playgrounds in schools
27	25/02/2022	96000	SPL1	25/01/2022	EXERT SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS BILL
1	04/03/2022	30000	569	08/02/2022	EXERT SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	For the purpose of Sports goods
2	05/03/2022	22000	56/2022	24/02/2022	EXERT SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	exert sports
6	07/03/2022	40000	10/2022	04/01/2022	CHAUDHARY SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS EQUIPMENTS BILL
12	09/03/2022	30500	SPL 22-31	21/02/2022	CHAUDHARY SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	SPORTS GRANT 2021
13	09/03/2022	67600	4005/22	12/01/2022	NATRAJ SPORTS DADRI	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	Purchase of Sports Equipment and development of playgrounds for session

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2204								
DCTR	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				BHI		
								2021
48	31/03/2022	80000	660/22	07/03/2022	EXERT SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	KABBDI MAT SAT BILL Gsss Bhaini Kungar
36	31/03/2022	27500	089/22	25/02/2022	EXERT SPORTS	BH064	COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI	sports grant 2021 22
39	31/03/2022	6000	612-13	16/03/2022	DSYA OFFICER	BH065	DISTT SPORTS & YOUTH WELFARE OFFICER, BHIWANI	Cash Award 2017 18
DCTR	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				JAG		
2	01/03/2021	24000	12/52-202	21/01/2021	SPL SECY TO GOVT. HARYANA SCHOOL EDU DEPTT HAR	JA072	HEADMASTER GOVERNMENT HIGH SCHOOL, KHURDI (S)	Purchase of sports equipment
1	01/03/2021	17100	15/52-202	21/01/2021	SPL SECY TO GOVT. HARYANA SCHOOL EDU DEPTT HAR	JA101	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, BI	PURCHASE OF SPORTS EQUIPMENTS
3	01/03/2021	25900	SPL2020-2	20/02/2021	SPL SECY TO GOVT. HARYANA SCHOOL EDU DEPTT HAR	JA734	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL, HARNAUL(Y NAGAR	purchase of sports equipments
6	02/03/2021	32300	690-21	20/02/2021	SPL SECY TO GOVT. HARYANA SCHOOL EDU DEPTT HAR	JA093	HM/PRINCIPAL GOVT SR SEC SCHOOL, GUNDIANA (S)	purchase of sports equipments
4	02/03/2021	48200	618-21	20/02/2021	SPL SECY TO GOVT. HARYANA SCHOOL EDU DEPTT HAR	JA106	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, MUSIMBAL	purchase of sports eqipments
5	02/03/2021	31200	204-21	20/02/2021	SPL SECY TO GOVT. HARYANA SCHOOL EDU DEPTT HAR	JA677	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, JATHLANA	purchase of sports equipments
9	03/03/2021	14000	12/52-202	21/01/2021	DSE HARYANA PKL	JA683	PRINCIPAL GOVT. SR. SEC. SCHOOL, SARAWAN (P)	purchase of ssports equipments
12	05/03/2021	28600	12/52/202	21/01/2021	DSE HARYANA PKL	JA700	PRINCIPAL GOVERNMENT SR SEC SCHOOL, JAIDHAR (P)	purchase of sports equipments
DCTR	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				KUR		
42	17/02/2021	114500	12/52-202	21/01/2021	DIR SECONDARY EDU. HR PKL	KU055	HEADMASTER GOVERNMENT HIGH SCHOOL, RAM SARAN (S)	sport grant 2020-21
45	19/02/2021	37500	9013-21	01/02/2021	DISTT EDU. OFFICER KKR	KU046	PRINCIPAL GOVERNMENT SR. SECONDARY SCHOOL, LADWA (S	Purchase of Sports Equipments and Development of playground of Senior Secondary School
49	25/02/2021	135000	9013-21	01/01/2021	DISTRICT EDU. OFFICER KKR	KU110	HM GHS / PRINCIPAL GOVT MODEL SANSKRITI SR SECONDAR	sport grant

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2204								
DCTR	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				PAN		
22	15/01/2022	32000	12.08.202	03/11/2021	SPECIAL SECRETARY TO GOVT HARYANA SCHOOL EDUCATION DEPTT PANCHKULA	PA456	PRINCIPAL GOVT SR SEC SCHOOL ISRANA(PNP) (S)	PURCHASE OF SPORTS EQUIPMENT AND DEVLOPMENT OF PLAYGROUND
20	15/01/2022	24000	SPL1	06/01/2022	GSSS KARAD	PA459	HEADMASTER GOVT. HIGH SCHOOL/PRINCIPAL GOVT SSS ,	sports grants
21	15/01/2022	46000	SPL1	06/01/2022	GSSS KARAD	PA486	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, AH	sports grants
36	28/01/2022	44300	12.8.2021	03/11/2021	PRINCIPAL GSSS NAGALKHERI	PA473	HM / PRINCIPAL GOVT SR SEC SCHOOL, NANGAL KHERI(S	SPORTS EQUIPMENT
DCTR	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				PUN		
21	05/02/2021	2500000	1/8-2018A	14/12/2020	DISRECTOR SECDRY EDU	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	G-IN-AID
91	29/06/2021	400000000	17256 62	23/06/2021	SPORTS AND YOUTH WELFARE	PU394	DIRECTOR GENERAL SPORTS & YOUTH AFFAIRS, HR, PANCHKUL	CASH AWARD TO MEDAL WINNER SPORTS MAN
53	10/09/2021	5500000	25542 47	07/09/2021	DEPARTMENT OF SPORTS YOUTH AFFAIRS HARAYA PANCHKULA	PU394	DIRECTOR GENERAL SPORTS & YOUTH AFFAIRS, HR, PANCHKUL	PAYMENT FOR YUOTH ACTIVITIES
76	19/09/2021	268500000	16001111-	15/09/2021	1111 DEPARTMENT OF SPORTS YOUTH AFFAIRS HARAYA PANCHKULA	PU394	DIRECTOR GENERAL SPORTS & YOUTH AFFAIRS, HR, PANCHKUL	Cash Award
1	01/10/2021	23200000	16001111-	30/09/2021	DEPARTMENT OF SPORTS YOUTH AFFAIRS HARAYA PANCHKULA	PU394	DIRECTOR GENERAL SPORTS & YOUTH AFFAIRS, HR, PANCHKUL	Promotion of Sports Activites
61	11/02/2022	10668161	14/11/202	10/01/2022	PS SPORTS AND YOUTH AFFAIR DEPTT	PU394	DIRECTOR GENERAL SPORTS & YOUTH AFFAIRS, HR, PANCHKUL	CONS OF STADIUM
80	19/02/2022	86480	12/81	09/02/2022	CONCERNED	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR S	Pur of LED Flood Light 200W and Cricket Net Nylon in the O o DSE
72	31/03/2022	4500000	16001111-	31/03/2022	1111 DEPARTMENT OF SPORTS YOUTH AFFAIRS HARAYA PANCHKULA	PU394	DIRECTOR GENERAL SPORTS & YOUTH AFFAIRS, HR, PANCHKUL	CONSTRUCTION OF FACILITATION CENTRE AT SECTOR 12 FARIDABAD
73	31/03/2022	6349899	16001111-	31/03/2022	1111 DEPARTMENT OF SPORTS YOUTH AFFAIRS HARAYA PANCHKULA	PU394	DIRECTOR GENERAL SPORTS & YOUTH AFFAIRS, HR, PANCHKUL	CONSTRUCTION OF PROPOSED KABADDI HALL IN VILL RINDHANA IN snp

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2204								
DCTR	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				SIR		
21	26/03/2021	84200	97 21	04/03/2021	2204 SPORTS AND YOUTH SERVICES	SI025	DISTT SPORTS & YOUTH AFFAIRS OFFICER, SIRSA	For payment of purchase of Sports equipment
13	11/01/2022	19500	0828-2021	30/12/2021	0828 GOVT GIRLS HIGH SCHOOL, DING	SI167	HEADMASTER GOVERNMENT HIGH SCHOOL, BHIWAN	SPORTS GRANT GGHS DING
DCTR	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				SON		
48	18/01/2022	2480000	37009-21-	15/12/2021	SPORTS YOUTH CHD	SO281	DISTT SPORTS AND YOUTH AFFAIRS OFICER, SONEPAT	CASH AWARD
78	28/01/2022	7650000	37009-21-	15/12/2021	SPORTS AND YOUTH CHD	SO281	DISTT SPORTS AND YOUTH AFFAIRS OFICER, SONEPAT	CASH AWARD
DCTR	412	DISTT SPORTS AND YOUTH AFFAIRS OFFICER PANCHKULA				JAG		
33	30/03/2021	31400	5078	02/03/2021	HEADMASTERGHS UNCHA CHANDNA	JA316	HEADMASTER GOVT HIGH SCHOOL UNCHA CHANDNA, YAMUN	PROV FOR SPORTS EQUIPMENTS
34	30/03/2021	28200	154	19/03/2021	PRINCIPAL GSSS RADAUR	JA697	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, RA	PROV. OF SPORTS EQUIPMENTS
70	31/03/2021	173530	1252/2020	17/03/2021	PRINCIPAL GSSS SABAPUR YAMUNANAGAR	JA053	PRINCIPAL/HM GOVT SR SEC SCHOOL, SABAPUR (S)	PROV. OF SPORTS EQUIPMENTS AND DEV OF PLAYGROUND
71	31/03/2021	165249	SPL2021	17/03/2021	GSSS SABAHPUR	JA053	PRINCIPAL/HM GOVT SR SEC SCHOOL, SABAPUR (S)	PROV OF SPORTS EQUIPMENTS
2205								
DCTR	0418	DAWARKA DASS LIBRARY CHANDIGARH				PUN		
31	27/01/2021	3000000	1/ART/CUL	18/12/2020	ART AND CULTURE LIBRERIES CHD	PU021	DEPUTY DIRECTOR LIBRARY, PANCHKULA	g-in-aid
DPTC	0314	DIRECTOR GENERAL HIGHER EDUCATION				CHA		
23	31/03/2020	20000000	534 536	26/03/2020	SENIOR ACCOUNT OFFICER ART AND CULTURAL AFFAIRS DEPARTMENT HARYANA DDO CODE NO 2312	CH499	DIRECTOR GENERAL INFORMATION, PUBLIC RELATIO	G I A haryana sarasvati heritage development board for development and promotion for the year
DPTC	0314	DIRECTOR GENERAL HIGHER EDUCATION				PUN		
17	16/12/2015	3000000	9/10-2008	07/12/2015	JOINT SEC HIGH. EDU FOR ADDL CHIEF SEC TO GOVT. HAR HIGHER EDU DEPT CHA	PU021	DEPUTY DIRECTOR LIBRARY, PANCHKULA	grant in aid to raja ram mohan rai foundation calcutta

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2210								
DC6	0377	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA				PUN		
540	24/05/2019	43000000	13708	15/05/2019	DIRECTOR AYUESH HRY	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	GRANT IN AID
76	09/12/2019	341770600	31698	04/11/2019	DR GENERAL AYUSH HARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2210								
DCTR	0335	DIRECTOR GENERAL HEALTH SERVICES HARYANA CHANDIGARH				PUN		
224	18/06/2020	75000000	MMY/2020	27/04/2020	DIRECTOR GENERAL HEALTH SERVICES	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	g-in-aid
225	18/06/2020	41475200	NAM/CSS/P	05/05/2020	AYUSH CO-ORDINATOR FOR DIRECTOR GENERAL AYUSH HR. PKL	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	g-in-aid
368	29/06/2020	8750000	6/21/08/2	10/06/2020	ADDITIONAL CHIEF SCY. TO GOVT. OF HR. HEALTH DEPTT.	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	g-in-aid
13	01/07/2020	112500000	23/47/202	13/04/2020	ADDITIONAL CHIEF SCY. GOVT. OF HR. HEALTH DEPPTTT.	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	g-in-aid
475	31/07/2020	1307500	5EB/NPCB/	29/07/2020	DEPUTY DIRECTOR NPCBOFFICE OF THE DGHS HR. PKL	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	G-IN-AID
286	21/08/2020	318800000	23/74/202	13/07/2020	ADDITIONAL CHIEF SCY. FOR HEALTH DEPTT. GOVT. OF HR.	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	g-in-aqid
27	01/09/2020	60000000	23/6/2013	08/04/2020	DIRECOR GENERAL HEALTH SERVICES	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	g-in-aid
214	17/09/2020	205889167	9/9/2020-	24/08/2020	ADDITIONALHEALTH SCY. AYUSH TO GOVT. OF HRY. HEALTH	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	g-in-aid
316	13/11/2020	75000000	20/17/56/	09/11/2020	DIRECTOR GENERAL HEALTH SERVICE	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	g-in-aid
1	01/12/2020	1140000	14/3/84HB	16/07/2020	ADDITIONAL CHIEF SCY TO HEALTH DEPTT HR\	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	G-IN-AID
345	18/01/2021	112500000	42	04/01/2021	ADDITIONALDISTT. HEALTHAND FAMILY WELFARE PKL	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	g-in-aid
439	27/01/2021	3595000	NPPCD/GIA	23/12/2020	BUDGET OFFCER DIRECTOR GEN HEALTH SRVOICE	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	g-in-aid
442	27/01/2021	205887800	9/28/2020	23/12/2020	ADDITIONAL CHIEF SCY TO HEALTH DEPT	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	g-in-aid
7	01/02/2021	108500000	NHM/DFA/2	16/12/2020	DIRECTOR FIANCE NATIONAL MISSION HEALTH	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	g-in-aid
639	26/02/2021	90000000	DGHS/MMIY	06/01/2021	DGHS HARYANA PKL	PU323	DIRECTOR GENERAL, HEALTH SERVICES, HR, PANCHKULA	MMIY
631	26/02/2021	80000000	2/1-36/HS	20/10/2020	EXE. DIR. HARYANA STATE HEALTH RESOURCE CENTRE, SEC 6 PKL	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	improvement of health institutions
636	26/02/2021	10500000	6/21/08-2	08/02/2021	ACS TO GOVT HARYANA HEALTH DEPTT	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Pay to Haryana Saket council Pkl as grant in aid 4th Quarter 2020

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2210								
DCTR	0335	DIRECTOR GENERAL HEALTH SERVICES HARYANA CHANDIGARH				PUN		
								21
19	02/03/2021	5865000	6251	23/02/2021	AYUSH DEPARTMENT HARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	Council of Indian Medicine and others
18	02/03/2021	88960000	5455	18/02/2021	AYUSH DEPARTMENTHARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	State AYUSH Society
596	31/03/2021	85000000	0552	30/03/2021	MEDICAL AND PUBLIC HEALTH DEPARTMENT	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	
548	31/03/2021	3725000	7793	08/03/2021	AYUSH DEPARTMENT HARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	Regristrar Shri Krishna AYUSH University
338	27/04/2021	218700000	782	01/03/2021	HEALTH DEPARTMENT	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	STATE HEALTH SOCIETY HARYANA
339	27/04/2021	193500000	651	18/02/2021	MEDICAL AND PUBLIC HEALTH DEPARTMENT	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	STATE HELATH SOCIETY PANCHKULA
9	03/05/2021	3780000000	7 17 2020	29/04/2021	MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Pt BD Sharma UHS Rohtak
37	04/05/2021	500000000	1443 45	26/04/2021	HEALTH DEPARTMENT	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Ayushman Bharat Haryana
367	21/05/2021	10000000	25/55/199	11/05/2021	ACS TO GOVT. OF HRY MEDICAL EDU % RES DEPTT	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	FOR CREATION OF CAPITAL ASSETS
369	21/05/2021	237500000	25 55 199	17/05/2021	MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Director MAMC Agroha
368	21/05/2021	5000000	25 55 199	17/05/2021	MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Director MAMC Agroha
187	08/09/2021	1192000	2957	16/08/2021	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Payment of Different District Health Family Welfare Society
300	17/01/2022	236000	16001142-	10/01/2022	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Payment of Haryana welfare Society for Person with Speech Hearing

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2210								
DCTR	0377	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA				PUN		
132	06/08/2021	6563500	23657	22/07/2021	AYUSH DEPARTMENT HARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	Haryana Yog Council and others
310	18/08/2021	88960000	25296	04/08/2021	1143 AYUSH DEPARTMENTHARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	State AYUSH Society
39	02/09/2021	35000000	23774	23/07/2021	1143 AYUSH DEPARTMENT HARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	Shri Krishna AYUSH University
40	02/09/2021	5650800	23662	22/07/2021	1143 AYUSH DEPARTMENT HARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	Councils 2nd grant
307	17/09/2021	15000000	23776	23/07/2021	AYUSH DEPARTMENT HARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	SHRI KRISHNA AYUSH UNIVERSITY
326	17/02/2022	15000000	4813	07/02/2022	1143 AYUSH DEPARTMENTHARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	grant for creation of Capital Assests
327	17/02/2022	35000000	4817	07/02/2022	1143 AYUSH DEPARTMENTHARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	Shri Krishna Ayush University Kurukshertra
328	17/02/2022	64575000	4810	07/02/2022	1143 AYUSH DEPARTMENTHARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	Shri Krishna Ayush University Kurukshertra
519	31/03/2022	14100000	8652	09/03/2022	1143 AYUSH DEPARTMENT SECTOR 3 PANCHKULA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	HARYANA YOG COUNCIL
518	31/03/2022	23990400	7368	28/03/2022	1143 AYUSH DEPARTMENTHARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	STATE AYUSH SOCIETY hry

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2210								
DCTR	0414	DIRECTOR MEDICAL EDUCATION & RESEARCH, HARYANA PANCHKULA				PUN		
198	11/06/2021	180000000	7 51 2015	21/05/2021	MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Pt BD Sharma UHS Rohtak
399	25/06/2021	12500000	7 52 2015	11/06/2021	MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Vice Chancellor PT DDUUHS Kutail
403	25/06/2021	300000000	21 40 201	11/06/2021	MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Director MAMC Agroha
203	08/07/2021	29000000	21 40 201	11/06/2021	MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Director MAMC Agroha
327	20/09/2021	947000	3403	07/09/2021	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Haryana Welfare Society for Person with speech and
326	20/09/2021	150000	2957	16/08/2021	2210 MEDICAL AND PUBLIC HEALTH	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Payment of District Health Society Jind
442	30/09/2021	912100000	3793	22/09/2021	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Payment of The State Health Society Panchkula
290	19/10/2021	177500000	4067	08/10/2021	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Payment for Ayushman bhart haryana health
366	25/10/2021	8000000	28 55 199	01/10/2021	1163 DIRECTOR MEDICAL EDUCATION AND RESEARCH HARYANA SCO NO 7 FIRST	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Director MAMC Agroha
367	25/10/2021	4000000	25 55 199	01/10/2021	1163 DIRECTOR MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Director MAMC Agroha
65	03/11/2021	2520000000	7 17 2017	27/10/2021	1163 DIRECTOR MEDICAL EDUCATION AND RESEARCH HRY	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	2nd instalment of UHS Rohtak
64	03/11/2021	179750000	21 40 201	27/10/2021	1163 DIRECTOR MEDICAL EDUCATION AND RESEARCH HRY	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	GIA 2nd instalment
270	16/11/2021	10262500	5181	09/11/2021	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Payment for GIA for Saket Council
316	18/01/2022	120000000	7 29 2017	31/12/2021	1163 DIRECTOR MEDICAL EDUCATION AND RESEARCH HARYANA SCO NO 7 FIRST	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Grant in aid 3rd and 4th quarter under scheme MMMIY to Rohtak
517	28/01/2022	169220661	28 55 97	18/01/2022	1163 DIRECTOR MEDICAL EDUCATION AND RESEARCH HARYANA SCO NO 7 FIRST	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Director MAMC Agroha
196	09/02/2022	11000000	28 55 97	18/01/2022	1163 DIRECTOR MEDICAL EDUCATION	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Director MAMC Agroha

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2210								
DCTR	0414	DIRECTOR MEDICAL EDUCATION & RESEARCH, HARYANA PANCHKULA				PUN		
					AND RESEARCH HRY			
337	17/02/2022	213000000	439 42	10/02/2022	2210 MEDICAL AND PUBLIC HEALTH	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Ayushman Bharat Haryana
87	03/03/2022	1520100000	730	24/02/2022	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Payment for Grant in aid to State health society haryana
327	11/03/2022	150000000	16001142-	04/03/2022	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Various District Family Welfare Society Haryana
521	31/03/2022	72400000	13180 83	22/03/2022	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	The State Health Society Panchkula
525	31/03/2022	92000000	28 55 97	30/03/2022	1163 DIRECTOR MEDICAL EDUCATION AND RESEARCH HARYANA SCO NO 7 FIRST FLOOR SECTOR 16 PANCHKULA	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Director MAMC Agroha
523	31/03/2022	22000000	28 55 199	08/03/2022	1163 DIRECTOR MEDICAL EDUCATION AND RESEARCH HARYANA SCO NO 7 FIRST FLOOR SECTOR 16 PANCHKULA	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYAN	Director MAMC Agroha
2211								
DCTR	0335	DIRECTOR GENERAL HEALTH SERVICES HARYANA CHANDIGARH				JAG		
10	28/08/2020	344000	540	24/07/2020	DIRECTOR HEALTH SERVICES (FAMILY WELFARE) HARYANA	JA263	DISTT IMMUNISATION OFFICER YAMUNANAGAR	FOR CONTINUATION OF FAMILY WELFARE CETERS DURING THE FY 2020-21 FIRST INSTALLMENT
1	08/06/2021	349000	52-54	25/05/2021	CIVIL SURGEON YAMUNANAGAR	JA263	DISTT IMMUNISATION OFFICER YAMUNANAGAR	RED CROSS YAMUNANAGAR
2216								

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2216								
DCTR	0084	CHIEF ADMINISTRATOR HOUSING BOARD PANCHKULA				PUN		
3	06/08/2021	47044400	02 07 202	26/05/2021	DIRECTOR DEPARTMENT OF HOUSING	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	Pradhan Mantri Awas Yojana
7	17/08/2021	915500000	02 06 202	26/05/2021	2337 DIRECTOR HOUSING	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	Director Department of Housing For All Haryana
8	17/08/2021	605620000	02 06A 20	26/05/2021	2337 DIRECTOR HOUSING	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	Director Department of Housing For All Haryana
4	15/09/2021	590800	11 10 202	06/09/2021	2337 DIRECTOR	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	For Geo Tagging Activities performed under BLC vertical of PMAY U
14	31/03/2022	98000	11 10 202	21/03/2022	2337 DIRECTOR	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	on account of sanction for release of rs 98000 of central share for Geo Tagging
2217								
DC1	0001	KURUKSHETRA DEVELOPMENT BOARD				PUN		
6	10/08/2015	20000000	7/6/2014-	28/07/2015	ADDL CHIEF SECY TO GOVT HR URBAN LOCAL BODIES DEPTT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	DEV. WORKS OF SURYA KUND AT KURUKSHETRA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				CHA		
20	09/07/2012	10000000	06/11/201	20/06/2011	FC & PRIN SECY TO GOVT. HR CHANDIGARH	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	GRANT IN AID
85	19/09/2012	14364000	06/11/201	04/04/2012	PRIN SECY TO GOVT HR LOCAL BODIES	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	GRANT IN AID TO MC (SHARE OF SURCHARGE ON VAT)
40	20/11/2012	217809000	6/24/2012	05/11/2012	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT CHD	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	JLNN URBAN RENEWAL MISSION (PLAN)
25	08/02/2013	136300000	6/11/2012	24/01/2013	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	GRANT IN AID TO MC NARAINGARH
23	08/02/2013	21000000	6/11/2012	24/01/2013	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	GRANT IN AID TO MC FATEHBAD
123	25/03/2013	4242000	6/11/2012	18/03/2013	PRIN ;SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	GRANT IN AID TO M.C. MAHENDERGARH
131	30/03/2013	20000000	6/11/2012	20/03/2013	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	RAJIV GANDHI URBAN DEV MISSION HARYANA
38	07/05/2013	50000000	6/11/2012	30/04/2013	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	FOR DEVELOPMENTS WORKS AT M C PANIPAT
137	31/05/2013	863608000	6/24/2013	23/05/2013	PRIN SECY TO GOVT HR. URBAN LOCAL BODIES DEPTT.	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	GRANT IN AID TO MC FARIDABAD
64	20/07/2013	250000000	6/11/2012	10/07/2013	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	COMMUNITY CENTRE FOR BALLABGARH CONSTITUENCY MC FARIDABAD
75	17/01/2014	38500000	6/37/2013	18/12/2013	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	RAJIV GANDHI BIG PARK AT SOHNA
10	03/02/2014	10852000	6/1/2014-	23/01/2014	PRIN SECY TO GOVT HAR URBA N LOCAL BODIES DEPTT	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	CONSTN OF ROAD FROM HANSI BRANCH NEAR JAYANTI DEVI MANDIR
9	03/02/2014	44179000	6/2/2014-	22/01/2014	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	GRANT IN AID FOR BUILDING OF ROAD FROM JALALPUR RAILWAY CROSSING
14	05/03/2014	148615000	IHSDP/SS/	25/02/2014	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	FOR SLUM DEVELOPMENT PROGRAMME
40	18/06/2014	30691000	06/17/201	03/06/2014	ADDL CHIEF SECY TO GOVT HR URBAN	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	MC FATEHABAD FOR DEV. OF

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				CHA		
					LOCAL BODIES			CHILLY LAKE AS PARK
37	07/08/2014	83100000	6/39/2014	28/07/2014	ADDL CHIEF SECY TO GOVT HR URBAN LOCAL BODIES	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	Dev. works in Ballabgarh Constituency, MC Faridabad
41	07/08/2014	68000000	6/39/2014	28/07/2014	ADDL CHIEF SECY TO GOVT HR URBAN LOCAL BODIES	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	FOR DEV. WORK IN MC JHAJJAR
75	27/05/2019	80610000	AO/(HQ)/C	18/04/2019	DIR,GENERAL TOWAN AND COUNTRY PLANNING HAR.CHD.	CH304	DIRECTOR GENERAL TOWN & COUNTRY PLANNING, HR, CHAND	contingency bill HMRTC
DC1	0247	LOCAL BODIES				KAR		
8	19/07/2017	5306620	6/195/201	11/07/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT.	KA026	CITY MAGISTRATE/DEPUTY COMMISSIONER, KARNAL	FOR CELEBRATION OS PARKASH UTSAV OF SHRI GURU GOBIND SINGH JI
9	19/07/2017	5306621	6/196/201	11/07/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT	KA026	CITY MAGISTRATE/DEPUTY COMMISSIONER, KARNAL	FOR CELEBRATIONS OF 350TH PARKASH UTTSAV OF SHRI GURU GOBIND SINGH JI

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				KUR		
5	03/03/2018	33000000	7/1/2017-	07/02/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	KU143	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, KURUKSHETRA	Kurukshetra Dev.Board. Kurukshetra
6	03/03/2018	27000000	7/1/2017-	07/02/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	KU143	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, KURUKSHETRA	Kurukshetra Dev.Board. Kurukshetra
8	21/06/2018	12500000	7/1/2017-	02/05/2018	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT. CH	KU143	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, KURUKSHETRA	Ist installment of grant-in -Aid
9	21/06/2018	22500000	7/1/2017-	02/05/2018	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT. CH	KU143	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, KURUKSHETRA	Ist installment of grant-in -Aid
6	27/09/2018	18000000	7/1/2017-	03/08/2018	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT.CHD	KU143	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, KURUKSHETRA	2nd instalment of Grant -in-aid to Kurukshetra University Kurukshetra
7	27/09/2018	10000000	7/1/2017-	03/08/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	KU143	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, KURUKSHETRA	2nd instalment of Grant -in-aid to Kurukshetra University Kurukshetra
14	28/03/2019	276000000	7/11/2017	27/11/0018	PR.SECY. TO GOVT. HR. URBAN LOCAL BODIES DEPTT.	KU143	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, KURUKSHETRA	GRANT IN AID
1	01/11/2019	13750000	7/1/2017-	24/06/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT	KU143	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, KURUKSHETRA	FOR VARIOU DEV. WORKS
2	01/11/2019	23152000	7/1/2017-	24/06/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT	KU143	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, KURUKSHETRA	FOR VARIOUS DEVELOPMENT WORKS

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				PUN		
44	08/07/2015	52186000	6/17/2015	02/07/2015	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	STATE SHARE AUGMENTATION OF WATER SUPPLY FOR SONEPAT
108	29/07/2015	40000000	6/21/2015	23/07/2015	EF SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SHARE OF SURCHARGE ON VAT FOR RGUDMH
105	29/07/2015	30000000	6/21/2015	23/07/2015	EF SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SHARE OF SURCHARGE ON VAT FOR RGUDMH
18	14/08/2015	27500000	6/21/2015	06/08/2015	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	DEV WORKS IN MC HANSI
17	14/08/2015	10000000	6/21/2015	06/08/2015	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	DEV. WORKS IN MC HANSI
15	01/10/2015	13000000	6/30/2015	30/09/2015	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC PANIPAT (RGUDM)
41	09/10/2015	426000000	6/30/2015	07/10/2015	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	CHIEF ADMINISTRATOR HR SLUM CLEARANCE BOARD
42	09/10/2015	5035000	6/29/2015	01/10/2015	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SHIETING OF HIGH TENSION WIRE HOUSES OF KILA COLONY JHAJJAR
73	29/01/2016	3000000	6/01/2016	20/01/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR RAJIV GANDHI DEV. MISSION
105	29/02/2016	11256638	6/7/2016-	27/02/2016	SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	COMPENSATION AT 25% OF CLAIM LIST ATTACHED
1	01/03/2016	34478866	6/8/2016-	29/02/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	PAYMENT OF COMPENSATION AT 25% OF THE CLAIM
32	04/03/2016	124249443	6/10/2016	02/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DETPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR PAYMENT OF COMPENSATION AT 25% OF THE CLAIM OF LOSS
36	05/03/2016	15129763	6/10/2016	04/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	PAYMENT OF COMPENSATION AT 25% OF THE CLAIM
34	05/03/2016	1404276	6/10/2016	03/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DETPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	LUM SUM PAYMENT OF INTERIM RELIEF
35	05/03/2016	9643251	6/10/2016	04/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	PAYMENT OF COMPENSATION AT 25% OF THE

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				PUN		
								CLAIM
52	10/03/2016	10329188	6/10/2016	09/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	PAYMENT OF COMPENSATION AT 25% OF THE CLAIM
54	11/03/2016	9185498	6/10/2016	10/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	PAYMENT OF COMPENSATION AT 25% OF THE CLAIM
111	23/03/2016	164000	6/10/2016	22/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR PAYMENT OF COMPENSATION 25% AS PER LIST ATTACHED
118	30/03/2016	201001000	6/13/2016	25/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD FOR EXECUTION WORK AS PER ANNEXURE "A"
117	30/03/2016	99123000	6/13/2016	25/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD ON ACCOUNT OF CONSTN. OF GAUNCHI DRAIN
133	31/03/2016	774000	6/15/2016	29/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC NOH ON ACCTT. OF EXTEN. OF BALMIKI CHOUPALS
135	31/03/2016	6000000	6/16/2016	30/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO CHIEF ADMINISTRATOR HR URBAN INFRASTRUCTURE DEV. BOARD PKL
136	31/03/2016	136700000	6/14/2016	29/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC SONEPAT
131	31/03/2016	64997000	6/20/2016	31/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD
130	31/03/2016	100000000	6/20/2016	31/03/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD
89	25/05/2016	32600000	6/38/2016	19/05/2016	PRIN SECY TO GOVT HR. URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD RAILWAY UNDER BRIDGE MEWLA MAHRAJPUR
38	07/09/2016	10921000	6/96/2016	31/08/2016	PRIN SECY TO GOVT OF HAR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC SIWANI FOR CONSTN. OF FIRE BRIGADE CENTRE
57	08/09/2016	3100000	6/101/201	31/08/2016	PRIN SECY TO GOVT OF HAR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR CONSTN. OF RETAINING WALL TO MC CHEEKA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				PUN		
57	17/11/2016	1600000	6/115/201	28/10/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC RANIA (RGUDMH)
58	17/11/2016	1588000	6/114/201	28/10/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR MC RANIA (RGUDMH)
92	24/11/2016	60000000	6/120/201	21/11/2016	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC SONEPAT FOR COMPENSATION OF LOSS OF COMM. PROPERTY
29	10/01/2017	496700000	6/142/201	02/01/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	CHIEF ADMNISTRATOR HAR SLUM CLEARANCE BOARD PKL
55	12/01/2017	10900000	6/143/201	10/01/2017	PRIN SECY TO GOVT HR. URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	For constn.of swimming pool in sports stadium at Mahendergarh
54	12/01/2017	10900000	6/144/201	10/01/2017	PRIN SECY TO GOVT HR. URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Constn. of swimming pool in sports stadium at Mahendergarh
58	12/01/2017	109100000	6/136/201	10/01/2017	PRIN SECY TO GOVT HR. URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	To MC Faridabad for the on going project namely rainy well based water supply
57	12/01/2017	109100000	6/137/201	10/01/2017	PRIN SECY TO GOVT HR. URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	To MC Faridabad for on going project of rainy well based water supply
90	18/01/2017	66712000	6/06/2017	12/01/2017	PRIN SECY TO GOVT HR. URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR DEV WORKS TO VARIOUS MC AS PER ANNEXURE A
87	18/01/2017	64078000	6/05/2017	12/01/2017	PRIN SECY TO GOVT HR. URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR DEV WORKS AS PER ANNEXURE "A
88	18/01/2017	33878000	6/04/2017	12/01/2017	PRIN SECY TO GOVT HR. URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR DEV WORKS AS PER ANNEXURE '"A"'
107	20/01/2017	60414000	6/15/2017	13/01/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC SIRSA FOR DEV WORKS UNDER SCHEME RGUDMH
					PRIN SECY TO GOVT			TO MC

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				PUN		
114	24/01/2017	24868000	6/23/2017	16/01/2017	HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MAHENDERGAFRH FOR DEV WORKS
11	03/02/2017	2500000	6/27/2017	20/01/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR CELEBRATION OF 350TH PRAKASH UTSAV TO DC KARNAL
10	03/02/2017	700000	6/36/2017	31/01/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR CONDUCTING DISTRICT LEVELCOMPITITION TO DC YAMUNANAGAR
40	02/03/2017	267933000	6/54/2017	16/02/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO SUDA PANCHKULA
35	02/03/2017	6030953	6/58/2017	17/02/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC AM BALA ENHANCEMENT OF LAND AT VILL. TUNDLA & JANETPUR
33	02/03/2017	12000000	6/39/2017	15/02/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT, CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC MAHENDERGARH
28	02/03/2017	50000000	6/45/2017	15/02/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT, CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC HISSAR FOR THE SHELTER OF COWS IN VILL DHANDUR
29	02/03/2017	11800000	6/38/2017	15/02/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT, CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC MAHENDERGARH FOR CONSTN. OF COMMUNITY CENTRE
81	07/03/2017	6300000	6/60/2017	01/03/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC KAITHAL FOR DEV. WORKS (RGUDMH)
194	30/03/2017	10000000	6/74/2017	21/03/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC SIRSA FOR PUCHASE OF LAND FOR SHIFTING OF DIARIES
196	31/03/2017	60000000	6/81/2017	31/03/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD FOR UPGRADATION OF CHOUPALS ETC.
98	18/05/2017	1200000	6/99/2017	04/05/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR ERACTION OF LED LIGHTS AND POLES IN NARWANA CITY
94	18/05/2017	800000	6/98/2017	04/05/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR ERRACTION OF LED LIGHTS IN NARWANA CITY
102	19/05/2017	10000000	6/103/201	09/05/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC PUNCHKULA FOR VARIOUS DEV.

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				PUN		
								WORKS
101	19/05/2017	4565000	6/105/201	09/05/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC PUNCHKULA FOR VARIOUS DEV. WORKS
118	23/05/2017	215000	6/72/2017	04/05/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR TRAINING OF ELECTED WOMEN COUNCILORS OF MC
52	07/06/2017	5000000	6/125/201	26/05/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC HANSI FOR VARIOUS DEV. WORKS
47	07/06/2017	5000000	6/124/201	26/05/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC HANSIFOR VARIOUS DEV. WORKS
89	15/06/2017	3400000	6/140/201	05/06/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC NUH FOR VARIOUS DEV WORKS
90	15/06/2017	4988000	6/143/201	05/06/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC KARNAL FOR SPL REPAIR OF INTERNAL ROADS
88	15/06/2017	9100000	6/139/201	05/06/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC NUH
109	20/06/2017	9998000	6/145/201	07/06/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC SIWANI UNDER UPGRADATION OF CHOUPAL
127	22/06/2017	5000000	6/152/201	16/06/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC KARNAL FOR SUPPLYING INSTALLATION AND COMMISSIONING OF SYNCHRONISED
19	01/07/2017	7000000	6/157/201	19/06/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC BAHADURGARH CONSTN. POF DRAIN
45	06/07/2017	9309000	6/70/2017	23/06/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COMMITTEE LOHARU FOR VARIOUS DEV. WORKS
46	06/07/2017	3191000	6/171/201	23/06/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COMMITTEE LOHARU FOR VARIOUS DEV. WORKS
121	19/07/2017	6992000	6/206/201	13/07/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COUNCIL NARNAUL PAYMENT TO NBCC FARIDABAD

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				PUN		
117	19/07/2017	924852	6/193/201	11/07/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	F0R CELEBRATION OF 350TH PARKASH UTSAV OF SHRI GURU GOBIND SINGH JI
116	19/07/2017	924853	6/194/201	11/07/2017	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR CELEBRATION OF 350TH PARKASH UTSAV OF SHRI GURU GOBIND SINGH JI
87	15/09/2017	4682000	6/273/201	06/09/2017	PRIN SECY. TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COMMITTEE BARWALA
53	17/11/2017	22875000	6/303/201	07/11/2017	PRIN. SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COMMITTEE B ARWALA FOR COMMUNITY CENTRE
49	17/11/2017	32015000	6/291/201	31/10/2017	PRIN. SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COMMITEE BAWANI KHERA
105	21/11/2017	7973000	6/338/201	09/11/2017	PRIN. SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COMMITTEE, BAWANI KHERA
102	21/11/2017	17948000	6/329/201	09/11/2017	PRIN. SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COUNCIL HANSI FOR VARIOUS DEV. WORKS
101	21/11/2017	258100000	6/298/201	07/11/2017	PRIN. SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COUNCIL KAITHAL FOR CONSTN. OFCITY SQUARE
112	21/11/2017	22052000	6/328/201	09/11/2017	PRIN. SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COUNCIL HANSI FOR VARIOUS DEV. WORKS
108	21/11/2017	1084000	6/333/201	09/11/2017	PRIN. SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COUNCIL KAITHAL FO CONSTN OF STREET
130	23/11/2017	8847000	6/332/201	09/11/2017	PRIN. SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COMMITTEE, PUNHANA FOR VARIOUS DEVELOPMENT WORKS
39	11/12/2017	37500000	6/356/201	17/11/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	VARIOUS DEV. WORKS IN MC NUH
					PRIN SECY TO GOVT			FOR VARIOUS

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				PUN		
40	11/12/2017	119551000	6/358/201	22/11/2017	HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	DEV. WORKS IN MC FARIDABAD
54	14/12/2017	72064000	6/372/201	04/01/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD FOR VARIOUS DEV. WORKS IN MC
62	14/12/2017	133833000	6/371/201	04/12/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIABAD TO VARIOUS DEV. IN MC
52	14/12/2017	3000000	6/368/201	04/12/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC SHAHBAD FOR COMMUNITY CENTRE IN BALMIKI BASTI SHAHABAD
82	19/12/2017	18237000	6/358/201	23/11/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC BAWAL FOR VARIOUS DEV. WORK
77	19/12/2017	40000000	6/378/201	07/12/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC BARWALA FOR VARIOUS DEV. WORKS AS PER ANNEXURE A
75	19/12/2017	4738000	6/383/201	08/12/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC YAMUNA NAGAR FOR CONSTN. OF AMBEDKAR B HAWAN
74	19/12/2017	133603279	6/389/201	15/12/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC AMB ALA FOR ENHANCEMENT OF LAND PAYMENT
100	29/12/2017	166096000	6/326/201	09/11/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC HISAR
106	30/12/2017	206320000	6/387/201	14/12/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC YAMUNA NAGAR FOR ADMN. BLOCK
103	30/12/2017	206320000	6/388/201	14/12/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC YAMUNA NAGAR FOR CONSTN. OF ADMN BLOCK
61	11/01/2018	15000000	6/408/201	29/12/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC KAITHAL
100	15/01/2018	3201000	6/400/201	29/12/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC RAJOUND
102	15/01/2018	2900000	6/403/201	29/12/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC SHAHBAD FOR HUDA PARK
58	16/02/2018	5000000	6/06/2018	19/01/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC BAWANI KHERA FOR PURCHASE OF MACHINARY FOR CLEANING

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				PUN		
61	16/02/2018	25000000	6/12/2018	05/02/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD FOR RENOVATION OF ROSE GARDEN
88	28/02/2018	6280000	6/26/2018	21/02/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD FOR CONSTN. OF BOUNDARY
33	03/03/2018	1132700000	6/25/2018	21/02/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC HUDA UNDER BHARAT SWACHH ABHIYAN SCHEME
66	14/03/2018	39023000	6/27/2018	28/02/2018	PR SECY GOVT OF HARYANA URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID
103	28/03/2018	1872905	6/34/2018	08/03/2018	PR SECY TO GOVT OF HARYANA URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID
116	30/03/2018	18170000	6/55/2018	22/03/2018	PR SECY TO GOVT OF HARYANA URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID
115	30/03/2018	30670000	6/54/2018	22/03/2018	PR SECY GOVT OF HARYANA URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	grant in aid
118	31/03/2018	83327000	6/37/2018	15/03/2018	PR SECY TO GOVT OF HARYANA URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID
137	31/03/2018	1872905	6/33/2018	08/03/2018	PR SECY TO GOVT OF HARYANA URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID
132	31/03/2018	1344900	DULB/CT/2	19/03/2018	PR SECY TO GOVT OF HARYANA URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID
125	31/03/2018	44797000	6/40/2018	20/03/2018	PR SECY TO GOVT OF HARYANA URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID
127	31/03/2018	93600000	6/47/2018	20/03/2018	PR SECY TO GOVT OF HARYANA URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID
99	24/04/2018	150000000	6/69/2018	12/04/2018	PRIN SECY TO GOVT OF HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Constn. of ROB on level X-ing NO..122 on Chd to Ambala Railway line
121	24/05/2018	19662000	6/74/2018	23/04/2018	PRIN. SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR VARIOUS DEV. WORKS AS PER ANNEXURE A
20	01/06/2018	25427000	6/78/2018	01/05/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD FOR VARIOUA DEV.
18	01/06/2018	38141000	6/77/2018	01/05/2018	PRIN SECY TO GOVT HR URBAN	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD AS

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				PUN		
					LOCAL BODIES DEPTT CHD			PER ANNEXURE A
52	06/06/2018	1464400	6/83/2018	18/05/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC PUNCHKULA
53	06/06/2018	1464400	6/82/2018	18/05/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC PUNCHKULA
52	10/07/2018	1625000	6/100/201	18/06/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT,.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	To M.C. Mandi Dabwali for small
54	10/07/2018	190000	6/97/2018	07/06/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT,.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	To Public Administration Gurugram for Training of elected women councilors
53	10/07/2018	875000	6/101/201	18/06/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT,.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	To MC Dabwali for purchse of 5 nos. small tempo
95	12/07/2018	3207500	6/102/201	25/06/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC BAWAL FOR CONSTN. OF PARK
98	12/07/2018	1250000	6/87/2018	18/05/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC YAMUNA NAGAR FOR PROVING 40 TIPPERS
108	16/07/2018	50000000	6/98/2018	07/06/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC BAWAL FOR CONSTN OF SHOPPING COMPLEX
16	05/09/2018	4925000	6/112/201	23/08/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC YAMUNA NAGAR FOR PROVIDING 40 TIPPERS FOR DOOR TO DOOR GARBAGE
40	13/09/2018	24948000	6/119/201	05/09/2018	PS TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO KKR DEV BOARD FOR NAGKSHETRA TIRATH AT SAFIDON
51	20/09/2018	21130000	6/118/201	05/09/2018	PS TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD FOR VARIOUS DEV WORKS
146	20/10/2018	49687000	6/128/201	20/09/2018	PRIN SECY TO GOVT. HAR URBAN LOCALBODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC JIND FOR TRANSFER OF LAND FOR ANIMAL HUSBANDRY
166	26/10/2018	41690000	6/137/201	09/10/2018	PRIN SECY TO GOVT. HAR URBAN	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC HISAR FOR DEEN DAYAL

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				PUN		
					LOCALBODIES DEPTT.CHD			UPADHAYA SEWA BASTI UTTHAAN
167	26/10/2018	49137000	6/138/201	12/10/2018	PRIN SECY TO GOVT. HAR URBAN LOCALBODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD FOR CONSTN. AND PROPERMAINTENC EOF TOILETS
165	26/10/2018	49137000	6/139/201	12/10/2018	PRIN SECY TO GOVT. HAR URBAN LOCALBODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD FOR MAINTENANCE OF COMMUNITY TOILETS
20	03/11/2018	3859000	6/132/201	21/09/2018	PRIN SECY TO GOVT. HAR URBAN LOCAL BODIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD
60	26/11/2018	22000000	6/147/201	06/11/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT,CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC HANSI FOR CONSTN OF JHILL PARK
48	06/02/2019	64000000	06/07/201	28/01/2019	PR.SECY.TO GOVT. HR.URBAN LOCAL BODIES DEPTT.,PUNCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID 64000000
99	21/02/2019	500000000	6/8/2019-	30/01/2019	PR.SECY.TO GOVT. HARYANA URBAN LOCAL BODIES DEPARTMENT, PUNCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID 500000000
98	21/02/2019	6100000000	6/12/2019	07/02/2019	PR.SECY.TO GOVT. HARYANA URBAN LOCAL BODIES DEPARTMENT, PUNCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID 6100000000
70	16/03/2019	5566380	06/24/201	28/02/2019	PR.SECY.TO GOVT. HR. URBAN LOCAL BODIES DEPTT. PANCHKULA	PU897	DIRECTOR FIRE SERVICE HARYANA PANCHKULA	GRANT IN AID 5566380
41	04/07/2019	1349400	6/84/2019	21/06/2019	PR.SECY. TO GOVT. HR.URBAN LOCAL BODIES DEPTT.,PUNCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	CENTRE SHARE 1012050 AND STATE SHARE 337350
42	04/07/2019	2835500	6/85/2019	21/06/2019	PR.SECY. TO GOVT. HR.URBAN LOCAL BODIES DEPTT.,PUNCHKUL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID CENTRE SHARE 2835500
39	06/08/2019	90000	6/72/2019	22/05/2019	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	elected women councillors training
38	06/08/2019	75000	6/83/2019	14/06/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.CHD.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Elected wormen raining for councillors
53	07/08/2019	4372500	6/98/2019	16/07/2019	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	for GEO TAGGING ACTIVIITIES
					PRIN SECY TO GOVT			FOR HOUSING

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES				PUN		
54	07/08/2019	7155000	6/99/2019	16/07/2019	HAR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR ALL PLAN OF ACTION
55	07/08/2019	1133500	6/102/201	23/07/2019	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR SOLID WASTE MANAGEMENT SCHEME
56	07/08/2019	1133500	6/101/201	23/07/2019	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	INSTALLATION OF SOLID WASTE MANAGEMENT
58	07/08/2019	4000000	6/38/2019	29/03/2019	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	UNDER CAPACITY BUILDING ACTIVITIES
15	05/09/2019	51320000	6/40/2019	29/03/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	UNDER PMAY TO MISSION DIR. SUDA HRY PKL
17	05/09/2019	30800000	6/41/2019	29/03/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	UNDER PMAY TO MISSION DIR. SHUDA HRY PKL
18	05/09/2019	79280000	6/118/201	14/08/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	UNDER PMAY TO MISSION DIR. SUDA HR. PKL
19	05/09/2019	48360000	6/119/201	14/08/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	UNDER PMAY TO MISSION DIR. SUDA HAR. PKL
21	05/09/2019	13241000	6/126/201	22/08/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD FOR PURCHASING OF MACHINERY IN BADKHAL CONSTITUENCY
46	13/09/2019	1250000	6/146/201	10/09/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC PUNHANA FOR PURCHASE OF 4 AUTO TIPPER
45	13/09/2019	5420500	6/148/201	10/09/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIIES DEPTT.CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNCIPAL COUNCIL HANSI
69	13/02/2020	182660800	6/172/201	27/12/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR NATIONAL URBN LIVELIHOOD MISSION
69	13/02/2020	182660800	6/172/201	27/12/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR NATIONAL URBN LIVELIHOOD MISSION
70	13/02/2020	57092500	6/173/201	27/12/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FORNATIONAL URBAN LIVELIHOOD MISSION
70	13/02/2020	57092500	6/173/201	27/12/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FORNATIONAL URBAN LIVELIHOOD MISSION

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	0247	LOCAL BODIES					PUN	
78	13/02/2020	5675000	6/125/201	22/08/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD
72	13/02/2020	7463000	6/174/201	27/12/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC ROHTAK FOR PROCUREMENT OF GARBAGE TIPPER
73	13/02/2020	1250000	6/176/201	27/12/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MCPUNHANA FOR PURCHASE OF TIPPER
71	13/02/2020	5420500	6/175/201	27/12/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC HANSI FOR GARBAGE TIPPER
76	13/02/2020	143900000	6/166/201	31/10/2019	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT. CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR AMRUT
26	11/03/2020	13208500	6/08/2020	29/01/2020	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MCGOHANA
47	28/03/2020	50000000	6/19/2020	11/03/2020	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TOMC AMBALASADAR
DC1	0247	LOCAL BODIES					ROH	
23	25/02/2019	360600	294	18/02/2019	DEPUTY COMMISSIONER ROHTAK	RO587	DEPUTY COMMISSIONER, ROHTAK	COMPENSATION OF NATURAL DISASTERS OF SMALL SHOPKEEPERS
DC1	0331	DIRECTOR URBAN DEVELOPMENT HARYANA CHANDIGARH					CHA	
32	13/04/2012	863608200	06/24/201	10/04/2012	FINANCE COMM & PRIN SECY TO GOVT HAR	CH382	DIRECTOR OF URBAN LOCAL BODIES HARYANA CHANDIGARH	under JNN URBAN RENEWAL MISSION
9	06/07/2012	249868000	IHSDP/SS/	28/05/2012	FC& PRIN SECY TO GOVT HR CHD	CH532	DIRECTOR URBAN DEVELOPMENT HARYANA CHANDIGARH	ASSISTANCE TO URBAN LOCAL BODIES & SLUM DEV.
24	07/10/2013	501448749	RAY/SS/20	30/09/2013	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT	CH355	PROJECT DIRECTOR STATE URBAN DEVELOPMENT SOCIETY(S	Rajiv Awas Yojna
67	31/03/2014	31886000	IHSDP/201	18/03/2014	PRIN SECY TO GOVTG HR URBAN LOCAL BODIES DEPTT	CH532	DIRECTOR URBAN DEVELOPMENT HARYANA CHANDIGARH	SCHEME OF IHSDP

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DC1	378	TOWN & COUNTRY PLANNING HARYANA, CHANDIGARH				PUN		
30	06/09/2017	3824382	8/20/2017	30/08/2017	PRIN SECY TO GOV T HR TOWN AND COUNTRY PLANNING DEPTT	PU430	CHIEF COORDINATOR PLANNER, NCR, HR, PANCHKULA	Towards Haryana Mass Rapid Transport Corporation
91	14/05/2018	16126825	5/9/2018-	27/04/2018	PRIN. SECY TO GOVT HR TOWN AND COUNTRY PLANNING DEPTT. CHD	PU430	CHIEF COORDINATOR PLANNER, NCR, HR, PANCHKULA	FOR METRO RAIL PROJECT
59	27/12/2018	376200	7/23/2018	17/12/2018	PRIN SECY TO GOVT HR TOWN AN D COUNTRY PLANNING DEPTT,	PU430	CHIEF COORDINATOR PLANNER, NCR, HR, PANCHKULA	INSTITUTE FOR SPATIAL PLANNING AND ENVIRONMENTAL RESEARCH

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DCTR	0247	LOCAL BODIES				PUN		
24	10/12/2020	197956000	111	02/12/2020	ADDITIONAL CHIEF SCY. TO URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	g-in-aid
44	11/01/2021	531500000	119	28/12/2020	ADDITIONAL CHIEF URBAN LOCAL; BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	g-in-aid
39	17/03/2021	11126000	06 21 202	05/03/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Ambala Contonment Board
47	18/03/2021	25985657	06 17 202	26/02/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Ambala Sadar
46	18/03/2021	268600000	06 15 202	24/02/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Municipal Council Ambala Sadar
44	18/03/2021	21621663	06 16 202	24/02/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Municipal Council Ambala
45	18/03/2021	13365622	06 14 202	24/02/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	unicipal Council Ambala Sadar
71	26/03/2021	11126000	06 27 202	16/03/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Ambala Cantonment Board
111	31/03/2021	104400000	06 46 202	31/03/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Ambala Sadar
112	31/03/2021	557859	06 45 202	31/03/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Ambala Sadar
109	31/03/2021	445900000	06 37 202	30/03/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Chief Administrator HSCB
108	31/03/2021	15810000	06 39 202	27/03/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MD Sudah Panchkula
107	31/03/2021	54457000	06 38 202	27/03/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MD Sudah Panchkula
105	31/03/2021	68319475	06 22 202	10/03/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	CA HUIDB
35	12/04/2021	240000000	06 41 202	30/03/2021	DIRECTOR URBAN LOCAL BODIES DEPARTMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC FARIDABAD
96	26/04/2021	521678000	06 50 202	31/03/2021	DIRECTOR URBAN LOCAL BODIES DEPARTMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC PANIPAT
106	28/04/2021	29017000	06 40 202	27/03/2021	DIRECTOR URBAN LOCAL BODIES DEPARTMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC FARIDABAD
108	28/04/2021	14314000	06 48 202	31/03/2021	DIRECTOR URBAN LOCAL BODIES DEPARTMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC PUNDRI
107	28/04/2021	100735678	06 42 202	30/03/2021	DIRECTOR URBAN LOCAL BODIES DEPARTMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC JIND

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DCTR	0247	LOCAL BODIES				PUN		
28	10/05/2021	1596400000	16000731-	06/05/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	PLA Account No 14
2	01/06/2021	60500000	06 59 202	25/05/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Mukhyamantri Samagra Shahri Vikas Yojna
42	11/06/2021	865490	06 61 202	31/05/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Ambala Sadar
45	11/06/2021	11052047	06 60 202	31/05/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Ambala Sadar
61	16/06/2021	24115668	06 63 202	31/05/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Faridabad
86	21/06/2021	891667000	16000731-	16/06/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC 90 DMC 20 PENSION FUND HARYANA 1
99	29/06/2021	1762800000	16000731-	25/06/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	PLA Account No 14 DULB
112	30/06/2021	6663000	06 75 202	25/06/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Ambala Cantonment Board
8	02/07/2021	50000000	06 78 202	01/07/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Faridabad
42	06/08/2021	1217803	06 115 20	26/07/2021	0731 PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Narwana
43	06/08/2021	21310587	06 107 20	26/07/2021	0731 PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Jind
38	06/08/2021	1817814	06 114 20	26/07/2021	2217 URBAN DEVELOPMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Narwana
46	06/08/2021	25254909	06 103 20	23/07/2021	0731 PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Safidon
47	06/08/2021	4136085	06 113 20	26/07/2021	0731 PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Panipat
52	06/08/2021	3603023	06 102 20	23/07/2021	0731 PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Nangal Choudhary
41	06/08/2021	18451416	06 105 20	23/07/2021	0731 PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Bawani Khera
40	06/08/2021	1506483	06 104 20	23/07/2021	2217 URBAN DEVELOPMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Narwana
44	06/08/2021	6521669	06 108 20	26/07/2021	0731 PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Bhiwani
81	19/08/2021	8595095	06 127 20	13/08/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Ambala Sadar
94	19/08/2021	3800000	06 132 20	13/08/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Ambala Sadar
82	19/08/2021	11180652	06 123 20	13/08/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Gohana
83	19/08/2021	1754126	06 133 20	13/08/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	mc ambala

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DCTR	0247	LOCAL BODIES				PUN		
92	19/08/2021	22221636	06 118 20	13/08/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Gohana
84	19/08/2021	17261276	06 121 20	13/08/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Sampla
85	19/08/2021	3618885	06 131 20	13/08/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Ambala Sadar
90	19/08/2021	1859546	06 130 20	13/08/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Ambala Sadar
89	19/08/2021	3759557	06 120 20	13/08/2021	2217 URBAN DEVELOPMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Charkhi Dadri
87	19/08/2021	14112497	06 119 20	13/08/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Gohana
86	19/08/2021	180813	06 128 20	13/08/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Ambala Sadar
95	19/08/2021	2452313	06 116 20	30/07/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Narwana
99	25/08/2021	576550000	06 106 20	26/07/2021	2217 URBAN DEVELOPMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Chief Administrator HSCB Pkl
34	07/09/2021	10800000	06 134 20	23/08/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Chief Administrator Haryana Slum Clearance Board
9	01/10/2021	599014000	06 144 20	29/09/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA DULB CFC
61	17/11/2021	150000000	16000731-	11/11/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	73 MC
60	17/11/2021	3706900000	16000731-	11/11/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	56 MC
80	30/11/2021	37032000	06 157 20	11/11/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Bahadurgarh
32	09/12/2021	620475000	06 158 20	29/11/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HUIDB AMRUT
61	21/12/2021	574931000	06 162 20	15/12/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA DULB CFC
60	21/12/2021	805069000	06 161 20	15/12/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA DULB CFC
59	21/12/2021	29094000	06 160 20	15/12/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA DULB CFC
62	21/12/2021	40739000	06 159 20	15/12/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA DULB CFC
30	11/01/2022	60000000	06 163 20	27/12/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Ambala Sadar
29	11/01/2022	17583000	06 164 20	31/12/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Gohana
					0731 DULB			MC Karnal And

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DCTR	0247	LOCAL BODIES				PUN		
70	17/02/2022	200812744	06 09 202	24/01/2022	PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Sonepat
60	17/02/2022	210400000	06 01 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
61	17/02/2022	9372913	06 06 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
62	17/02/2022	1342200000	06 03 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
58	17/02/2022	105360000	06 04 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
69	17/02/2022	25078000	06 05 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
63	17/02/2022	2432127000	06 07 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
64	17/02/2022	218661000	06 07 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
57	17/02/2022	50417000	06 07 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
56	17/02/2022	154800000	06 07 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
65	17/02/2022	291054000	06 07 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
66	17/02/2022	100047000	06 07 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
68	17/02/2022	46514000	06 07 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
54	17/02/2022	9700000	06 07 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
67	17/02/2022	68964000	06 07 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
55	17/02/2022	73990000	06 07 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
59	17/02/2022	67157000	06 02 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL MMSSVY
72	21/02/2022	1370000000	06 08 202	24/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	CA HSCB Panchkula
69	31/03/2022	851290000	6 12 2022	24/03/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HUIDB AMRUT

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2217								
DCTR	0331	DIRECTOR URBAN DEVELOPMENT HARYANA CHANDIGARH				PUN		
84	27/08/2020	105000	6/41/2020	09/06/2020	ADDITIONAL CHIEF SCY URBAN BODIES DEVLPMNT OFFICER	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	g-in-aid
85	27/08/2020	110000	6/42/2020	09/06/2020	ADDITIONAL CHIEF SCY. URBAN DEVELOPMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	g-in-aid
72	27/11/2020	130000	6/89/2020	29/09/2020	ADDITIONAL CHIEF SCY. TO GOVT. HR URBAN LOCAL BODIES DEPTT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	g-in-aid
5	04/12/2020	1471765000	6/113/202	03/12/2020	ADDITIONAL CHIEF SCY. TO URBAN LOCAL BODIES PKL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	G-IN-AID
86	27/01/2021	176598000	6/112	02/12/2020	ADDITONAL CHIEF SCY TO GOVT HR URABN LOCAL BODEIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	g-in-aid
88	27/01/2021	84273000	6/126/202	31/12/2020	ADDITONAL CHIEF SCY TO GOVT HR URABN LOCAL BODEIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	g-in-aid
90	27/01/2021	81686000	6/124/202	31/12/2020	ADDITONAL CHIEF SCY TO GOVT HR URABN LOCAL BODEIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	g-in-aid
91	27/01/2021	23715000	6/123/202	31/12/2020	ADDITONAL CHIEF SCY TO GOVT HR URABN LOCAL BODEIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	g-in-aid
95	26/04/2021	238946655	06 23 202	10/03/2021	DIRECTOR URBAN LOCAL BODIES DEPARTMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC KARNAL AND MC SONEPAT
94	26/04/2021	37660000	06 47 202	31/03/2021	DIRECTOR URBAN LOCAL BODIES DEPARTMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	CA HSCB PANCHKULA
93	26/04/2021	60550000	06 36 202	27/03/2021	DIRECTOR URBAN LOCAL BODIES DEPARTMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	ca huidb panchkula
32	03/11/2021	1929650000	6 146 202	08/10/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HUIDB AMRUT
33	03/11/2021	30125000	6 147 202	08/10/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA Account
52	09/11/2021	29635000	06 151 20	28/10/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Rewari
51	09/11/2021	208160985	06 153 20	28/10/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Panipat
50	09/11/2021	2602261	06 152 20	28/10/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Faridabad
2225								

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2225								
DCTR	0355	DIRECTOR WELFARE OF S.C. AND B.C. DEPTT. HARYANA				SON		
18	16/07/2021	3264000	109-116	29/06/2021	DISTT WELFARE OFFICER SONEPT	SO380	DISTT WELFARE OFFICER, SONEPAT	MMVSY SANCTION 5TH AMOUNT 3264000
2	01/09/2021	125000	559-566	18/08/2021	DISTT WELFARE OFFIER SONIPAT	SO380	DISTT WELFARE OFFICER, SONEPAT	intercast fd bill amount 125000
13	08/09/2021	1130000	657-65	31/08/2021	DISTT WELFARE OFFICER SONIPAT	SO380	DISTT WELFARE OFFICER, SONEPAT	MMVSY SANCTION 12 TH AMOUNT 1130000
12	08/09/2021	524000	648-56	31/08/2021	DISTT WELFARE OFFICER SONIPAT	SO380	DISTT WELFARE OFFICER, SONEPAT	MMVSY SANCTION 13 TH AMOUNT 524000
29	18/09/2021	1199000	725-733	07/09/2021	DISTT WELFARE OFFIECR SONIPAT	SO380	DISTT WELFARE OFFICER, SONEPAT	MMVSY 15 TH SANCTION AMOUNT 1199000
18	18/10/2021	2174000	1018-26	06/10/2021	DISTT WELFARE OFFICER SONIPAT	SO380	DISTT WELFARE OFFICER, SONEPAT	MMVSY SANCTION 20 TH AMOUNT 2174000
16	18/10/2021	975000	967-75	01/10/2021	DY. COMM SONIPAT	SO380	DISTT WELFARE OFFICER, SONEPAT	ATTROCITY SANCTION AMOUNT 975000
22	22/10/2021	412500	1084-89	21/10/2021	DY. COMMISSIONER SONIPAT	SO380	DISTT WELFARE OFFICER, SONEPAT	Atrocity Case Jaspreet Kaur amount 412500
19	25/11/2021	1744000	1242-50	15/11/2021	DISTT WELFARE OFFICER SNPT	SO380	DISTT WELFARE OFFICER, SONEPAT	MMVSY SANCTION 22 AMOUNT 1744000
2230								
DCTR	0366	HARYANA STATE INDUSTRIAL DEVELOPMENT CORPORATION CHANDIGARH				PUN		
7	06/08/2020	5500000	DGT/STRIV	26/05/2020	PRINCIPAL INDUSTRIAL DEVELOPMENT HR PKL	PU427	ASSISTANT EMPLOYMENT OFFICER KALKA	g-in-aid

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2230								
DCTR	0443	DIRECTOR GENERAL SKILL DEV & IND TRAINING DEPTT PANCHKULA HR				PUN		
39	06/02/2021	13000000	DGT/STRIV	02/11/2020	ADDITIONAL CHIEF SCY TO GOVT HR SKILL DEVE DEP.	PU898	ASSTT. DIR. ACCT./DIRECTOR GENERAL, SKILL DEV & INDUST	g-in-aid
62	08/07/2021	50000000	7547	16/06/2021	SKILL DEVELOPMENT AND INDUSTRIAL	PU898	ASSTT. DIR. ACCT./DIRECTOR GENERAL, SKILL DEV & INDUST	HARYANA SKILL DEVELOPMENT MISSION
61	08/07/2021	23600000	7255	08/06/2021	SKILL DEVELOPMENT AND INDUSTRIAL	PU898	ASSTT. DIR. ACCT./DIRECTOR GENERAL, SKILL DEV & INDUST	STATE COUNCIL OF VOCATIONAL
60	08/07/2021	8000000	7516	15/06/2021	SKILL DEVELOPMENT AND INDUSTRIAL	PU898	ASSTT. DIR. ACCT./DIRECTOR GENERAL, SKILL DEV & INDUST	STATE COUNCIL OF VOCATIONAL
54	04/02/2022	50000000	853	17/12/2021	1409 SKILL DEVELOPMENT AND INDUSTRIAL TRAINING PKL	PU898	ASSTT. DIR. ACCT./DIRECTOR GENERAL, SKILL DEV & INDUST	HARYANA STATE SKILL DEVELOPMENT SOCIETY
171	25/02/2022	10000000	1253	25/01/2022	1409 SKILL DEVELOPMENT AND INDUSTRIAL TRAINING DEPARTMENT PANCHKULA	PU898	ASSTT. DIR. ACCT./DIRECTOR GENERAL, SKILL DEV & INDUST	Pradhan Mantri Kaushal yojna
189	28/02/2022	825000000	TP3/SVSU/	28/01/2022	PS TOGOVT. HARYANA SKILL DEV & IND. TRAINING DEPTT	PU898	ASSTT. DIR. ACCT./DIRECTOR GENERAL, SKILL DEV & INDUST	CREATION OF CAPITAL ASSETS
2235								
DC7	0233	ADDITIONAL DEPUTY COMMISSIONER PANCHKULA				JAG		
136	21/01/2016	500000	152	19/01/2016	DEPUTY COMMR. AMB	JA170	DEPUTY COMMISSIONER, YAMUNANAGAR	G I A

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2235								
DC7	0353	DIRECTOR WOMEN & CHILD DEVELOPMENT HARYANA CHANDIGARH				PUN		
80	12/01/2016	16346890	27SW32016	06/01/2016	WCD PUN	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	GIA BBBP
170	21/03/2018	2100000	309-SW(3)	14/03/2018	PRINCIPAL SECY. TO GOVT. HARYANA, WOMEN & CHILD DEVELOPMENT DEPTT.	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	release of funds under grant in aid to haryaNA STATE COMMISSION FOR WOMEN FOR THE YEAR 2017-18
275	31/03/2018	3210000	308/SW-(3	14/03/2018	PRINCIPAL SECY. TO GOVT. HARYANA, WOMEN & CHILD DEVELOPMENT DEPARTMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	FOR THE STATE BOARD H. Q. estt. to haryana state social welfare board for the year 2017-18
283	31/03/2018	711000	U.O.NO.42	27/03/2018	PRINCIPAL SECY. TO GOVT. HARYANA WOMEN & CHILD DEVELOPMENT DEPTT.	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	for the chairman honorarium and house rent etc. 2017-18
291	31/03/2018	11482000	455/SW(3)	28/03/2018	PRINCIPAL SECY. TO GOVT. HARYANA, WOMEN & CHILD DEVELOPMENT DEPTT.	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	for training of Anganwadi workers/helpers & supervisors under ICDS training programme.
DC7	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				CHA		
65	21/01/2015	8964750	SW(4)/201	14/01/2015	JT.SECT FOR ADDL. CHIEF SECY. TO GOVT. HR. SOCIAL JUSTICE & EMPOWERMENT DEPT.	CH521	CAO/DIR/AO SOCIAL JUSTICE AND EMPOWERMENT DEPTT, HARY	G.I.A.
96	26/03/2015	106324250	303-SW(4)	25/03/2015	ADDL.CHIEF SECY TO GOVT. HR SOCIAL JUSTICE &EMPOWERMENT DEPTT.	CH521	CAO/DIR/AO SOCIAL JUSTICE AND EMPOWERMENT DEPTT, HARY	G I A
DC9	0353	DIRECTOR WOMEN & CHILD DEVELOPMENT HARYANA CHANDIGARH				PUN		
172	30/10/2018	1900000	1587-SW(3	15/10/2018	PRINCIPAL SECY. TO GOVT. HARYANA WOMEN AND CHILD DEVEOLOPMENT DEPTT.	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	GIA
28	08/11/2018	10000000	1618-SW(3	25/10/2018	SUPT.(SW) FOR PRINCIPAL SECY. TO GOV T. H ARYANA WOMEN AND CHILD DEVELOPMENT DEPTT.	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	GIA anganwadi training centre udishaprojecto

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2235								
DC9	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				CHA		
61	21/11/2019	760000	1562 SW 0	18/11/2019	SCO 2027 SEC 17 CHD	CH521	CAO/DIR/AO SOCIAL JUSTICE AND EMPOWERMENT DEPTT, HARY	welfare of aged infirm and destitut
31	09/12/2019	17372600	1650 SW 4	05/12/2019	1441 SCO 20 27 SECTOR 17 CHANDIGARH	CH521	CAO/DIR/AO SOCIAL JUSTICE AND EMPOWERMENT DEPTT, HARY	NON SCHOOL GOING STUDENT
64	23/12/2019	8400000	1625 SW 4	02/12/2019	1441 SCO 20 27 SECTOR 17 CHANDIGARH	CH521	CAO/DIR/AO SOCIAL JUSTICE AND EMPOWERMENT DEPTT, HARY	Minority Concentration District SIRSA, MEWAT
DC9	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				GUR		
49	08/11/2019	400000	2019-20-0	07/11/2019	DSWO GURGAON	GU302	DISTRICT SOCIAL WELFARE OFFICER, GURGAON	FAMILY BENIFIT
DC9	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				HIS		
3	03/12/2019	3000000	2019-20-0	21/11/2019	DSWO HISAR	HI515	DISTRICT SOCIAL WELFARE OFFICER, HISAR	NFBS 150 CASE BILL
DC9	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				KAI		
38	14/11/2019	1100000	2019-20-0	06/11/2019	DSWO KAITHAL	KT182	DISTRICT SOCIAL WELFARE OFFICER KAITHAL	FAMILY BENIFIT
1	02/12/2019	1200000	2019-20-0	14/11/2019	DSWO KAITHAL	KT182	DISTRICT SOCIAL WELFARE OFFICER KAITHAL	FEMILY BENIFITS SCHEME
135	26/12/2019	920000	2019-20-0	06/12/2019	DSWO KAITHAL	KT182	DISTRICT SOCIAL WELFARE OFFICER KAITHAL	NFBS BILL 46 BENF 6TH LIST
DC9	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				NOH		
3	06/03/2020	80000	2019-20-0	03/03/2020	1454 DISTRICT SOCIALWELFARE OFFICER NUH (DSWO)	NO027	DIST SOCIAL WELFARE OFFICER MEWAT	99 Family benefit scheme
DC9	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				PUN		
44	07/11/2019	1925000	1494 SW 0	04/11/2019	1442 WCD	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	state commission for protection of child right
36	06/12/2019	15000000	2019-20-0	04/12/2019	1442 WCD	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	1442 WCD
35	06/12/2019	800000	2019-20-0	03/12/2019	WCD PUNCHKAULA	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	cbill grant-in-aid
38	09/12/2019	2500000	2019-20-0	03/12/2019	WCD PANCHKULA	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	c bill in grant-in aid

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2235								
DC9	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				SIR		
26	03/12/2019	2000000	2019-20-0	02/12/2019	DISTRICT SOCIAL WELFARE SIRSA	SI232	DISTRICT SOCIAL WELFARE OFFICER, SIRSA	beneficiaries of nfbs

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2235								
DCTR	0353	DIRECTOR WOMEN & CHILD DEVELOPMENT HARYANA CHANDIGARH				PUN		
62	14/05/2020	25000000	327/SW(3)	06/05/2020	SUPERINTENDENT FOR ADDIT.. CHIEF SCY. TO GOVT. OF HR. WOMEN & CHILD DPTT.	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	G-IN-AID
63	14/05/2020	1750000	322-SW(3)	28/04/2020	ADDITTI. CHIEF SCY GOVT. OF HR. WOMEN AND CHILD DEVLP.. DEPTT.	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	G-IN-AID
61	17/06/2020	1604400	362/SW/3/	22/05/2020	ADDITIONAL CHIEF SCY. WOMAN AND CHILD DEPTT.	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	g-in-aid
101	23/06/2020	2200000	403/SW/(3	22/05/2020	ADDITIONAL CHIEF SCY. TO GOVT, HR WOMAN ANC CHILD DEPTT.	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	g-in-aid
14	03/07/2020	263013	14508-12	19/06/2020	CAPTAIN MANOJ DEPUTY DIRECTOR WOMAN AND CHILD DEPARTMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	G-IN-AID
13	03/07/2020	133576	14648-52	22/06/2020	CAPTAIN MANOJ DIRECTOR OF WOMAN AND CHILED DEPPTT.	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	G-IN-AID
91	16/07/2020	8000000	460-SW(3)	22/06/2020	ADDITIONAL CHIEF SCY. WOMAND AND CHILD DEPTT. HR	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	G-IN-AID
120	16/10/2020	792000	P(250SW	12/09/2020	ADDITIONAL CHIEF WOM,AN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	G-IN-AID
192	30/10/2020	3850000	2/16/SW17	15/08/2020	DIRECTOR GENRAL WOMAN AND CHILD DEVELOPMWENT HR.	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	G-IN-AID
59	12/01/2021	12000000	989	17/11/2020	ADDITONAL CHIEF SCY TO GOVT HR WOMEN CHILD DEVLOPMNT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	g-in-aid
42	04/03/2021	1871201	50398	11/02/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Bill Mahila Shakti Kendra
141	22/03/2021	117494000	37367 71	25/01/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency bill ICDS Grant in Aid Haryana State Child Protection Socie
144	22/03/2021	3300000	309	06/03/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Bill Haryana State Commission for women Grant
142	22/03/2021	92416000	36858SW32	28/12/2020	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency bill Grant in Aid Haryana State Child Protection Society

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2235								
DCTR	0353	DIRECTOR WOMEN & CHILD DEVELOPMENT HARYANA CHANDIGARH				PUN		
218	30/03/2021	8551	0000	15/03/2021	WOMEN AND CHILD DEVELOPMENT	PU268	DPO/AO WOMAN CHILD DEV PANCHKULA	payment of mahila shakti exp for the month of 03 2021
265	31/03/2021	3000000	316SW3202	18/03/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency bill Grant in Aid Haryana RajyBal Bhawan Madhuban Karnal
276	31/03/2021	8000000	310	06/03/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Bill Grant In Aid Corporation
277	31/03/2021	2700000	332WW WCD	30/03/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Grant in Aid Haryana State Soicel Welfare Board Chandigarh
281	31/03/2021	2000000	333	30/03/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Bill Grant in AidTo Haryana State Commission for protection of child Rights 09
247	31/03/2021	150000000	SW(3) 202	26/03/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Grant in Aid Honorary General Secretary Haryana State Council for Child Welfare
33	07/05/2021	1425000	330SW32	26/03/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Bal Gram Rai Sonepat
122	18/06/2021	3125000	47	04/06/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	C Bill Grant in Aid Haryana State Commission Protection of child
155	30/06/2021	99626000	4064	22/06/2021	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	HARYANA STATE CHILD PROTECTION SOCIETY
55	07/07/2021	2200000	77 81	25/06/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Haryana State Commission for Women Grant in Aid
57	07/07/2021	10000000	84	01/07/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Grant in Aid Haryana Women Dev Corporation Panchkula

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2235								
DCTR	0353	DIRECTOR WOMEN & CHILD DEVELOPMENT HARYANA CHANDIGARH				PUN		
154	23/07/2021	126146147	104/SW(3)	15/07/2021	SECY TO GOVT. HARYANA WOMEN AND CHILD DEVELOPMENT DEPARTMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	grant in aid to Haryana State Counciljfor Child Welfare
136	19/08/2021	5500000	5528 32	30/07/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	C BIll ICPS Grant in Aid
133	27/09/2021	8000000	184	06/09/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Haryana Women Development Corporation
134	27/09/2021	2500000	174SW3202	03/09/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Haryana State Commission for Protection of Child Rights Grant ON Aid
130	27/09/2021	1575000	157SW3202	20/08/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Bill Grant in Aid Village Bal Gram Rai Sonepat
129	27/09/2021	2750000	176	03/09/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Haryana State Commission for Women Panchkula
131	27/09/2021	684000	158	20/08/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Bill Contingency Grant in Aid
120	18/12/2021	3125000	267	09/12/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Grant in Aid Haryana State Commission for Protection of Child RIGHTS
117	18/12/2021	2750000	260	02/12/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Grant in Aid Haryana State Commission for Women Panchkula
132	19/01/2022	1925000	01SW30202	03/01/2022	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	C Bill Grant in Aid Bal Gram Rai Sonepat
112	15/02/2022	62500000	28SW	27/01/2022	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Council for Child Welfare
					1442 ACCOUNTS			Contingency

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2235								
DCTR	0353	DIRECTOR WOMEN & CHILD DEVELOPMENT HARYANA CHANDIGARH				PUN		
134	19/02/2022	12000000	20SW32021	20/01/2022	OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Bill Haryana Women Development Corporation
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				BHI		
141	23/03/2021	1500000	401-03	10/03/2021	DIST. SOCIAL WELFARE OFFICER	BH873	DISTRICT SOCIAL WELFARE OFFICER BHIWANI	nfbs bill
297	31/03/2021	14594	8608-09	12/03/2021	WOMEN AND CHILD DEVELOPMENT	BH382	ADDITIONAL DEPUTY COMMISSIONER-CUM-CHEIF PROJ	AMOUNT OF MAHILA SHAKTI KENDRA
29	03/11/2021	1000000	3093-95	19/10/2021	NFBS CASES	BH873	DISTRICT SOCIAL WELFARE OFFICER BHIWANI	NFBS Bill year 2021 22 first bill
89	15/03/2022	2000000	727-29	03/03/2022	NFBS BENEFICIARIES	BH873	DISTRICT SOCIAL WELFARE OFFICER BHIWANI	NFBS BILL NO 3 YEAR 2021 22
88	15/03/2022	2000000	695-97	28/02/2022	NFBS CASES	BH873	DISTRICT SOCIAL WELFARE OFFICER BHIWANI	NFBS BILL NO 2 YEAR 2021 22
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				JAG		
232	26/03/2021	9450	1880-81	20/03/2021	DPO WCD YAMUNANAGR	JA212	DISTT.PROGRAMME OFFICER WOMAN AND CHILD DEVELOPMENT	REFRESHMENT BILL
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				JHA		
41	08/02/2021	300000	2020-21-0	04/02/2021	DISTRICT SOCIAL WELFARE OFFICER JHAJJAR	JH216	DISTT SOCIAL WELFAR OFFICER, JHAJJAR	GIA
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				KUR		
242	31/03/2021	1500000	LO25-29	31/03/2021	DISTT SCIAL WELRARE OFFICE KKR	KU156	DISTRICT SOCIAL WELFARE OFFICER, KURUKSHETRA	gia

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2235								
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				PUN		
82	29/04/2021	96195000	39252 56	31/03/2021	WOMEN AND CHILD DEVELOPMENT DEPARTMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	HARYANA STATE CHILD PROTECTION SOCIETY
72	13/10/2021	2539000	31762 66	17/09/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Mahila Shakti Kendra
96	16/10/2021	658800	197SW3202	29/09/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Honorary General Secretary Haryana State Council for Child Welfare
98	16/10/2021	453600	198SW3202	29/09/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	General Secretary Haryana State Council for Child Welfare
97	16/10/2021	259200	196SW3202	29/09/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Honorary General Secretary Haryana State Council for Child Welfare
105	19/10/2021	500000	16001448-	20/09/2021	1448 DISTRICT SOCIAL WELFAIR OFFICE PKL	PU267	DISTRICT SOCIAL WELFARE OFFICER PUCHKULA	Family benefit scheme
104	19/10/2021	20000	772 773	12/10/2021	1448 DISTRICT SOCIAL WELFAIR OFFICE PKL	PU267	DISTRICT SOCIAL WELFARE OFFICER PUCHKULA	Smt Parmjeet Kaur w o Jitender 12 1 Rajiv Colony sec 17 pkl
4	02/12/2021	10000000	245	22/11/2021	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Haryana Women Development Corporation
108	17/03/2022	220000	16001448-	04/03/2022	1448 DISTRICT SOCIAL WELFAIR OFFICE PKL	PU267	DISTRICT SOCIAL WELFARE OFFICER PUCHKULA	Family benefit scheme
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				SON		
184	24/03/2021	1000000	NIL--	10/03/2021	DSWO SONIPAT	SO419	DISTT SOCIAL WELFARE OFFICER, SONEPAT	Payment of NFBS 50 Eligible Cases for the Year of 2020 21
26	06/12/2021	500000	2323-26	24/11/2021	DSWO SONIPAT	SO419	DISTT SOCIAL WELFARE OFFICER, SONEPAT	Payment of National Family Benefit Scheme 25 No s Eligible Beneficiaries
2250								

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2250								
DC2	0324	SECRETARY MUNICIPAL COUNCIL PINJORE				CHA		
11	10/10/2019	1275000	182091	01/05/2019	HR STATE HAJ COMMITTEE HR CIVIL SECY CHD	CH085	JOINT COMMISSIONER GURUDWARA ELECTION HR, CHAN	HAJ COMMITTEE
DC2	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH				CHA		
1	01/03/2019	1858921	182091 3J	05/02/2019	ADDL. CHIEF SECY TO GOVT. OF HAR ADMN& JUSTICE DEPTT.	CH163	JOINT SECRETARY (GENERAL) TO GOVT. HARYANA, CHANDIGAR	payment for adhoc grant
2401								
DCTR	0417	DIRECTOR GENERAL HORTICULTURE HARYANA PKL				PUN		
156	12/07/2021	250000000	14337-45	29/06/2021	ACS TO GOVT HARYANA AGRI AND FARMER WEELFARE DEPTT	PU232	DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	MIDH SCHEME
157	12/07/2021	38693000	14346-54	29/06/2021	ACS TO AGRI AND FARMER WELFARE DEPTT	PU232	DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	MIDH SCHEME
137	10/08/2021	90000000	17497 504	04/08/2021	DIRECTOR GENERAL HORTICULTURE	PU232	DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	The Comptroller Maharana Partap Horti University M
136	10/08/2021	292500000	17497 504	04/08/2021	1580 DIRECTOR GENERAL HORTICULTURE	PU232	DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	The Comptroller Maharana Partap Horti University K
273	28/12/2021	423107000	30656 64	21/12/2021	1580 DIRECTOR GENERAL HORTICULTRE	PU232	DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	MD HSHDA PANCHKULA
3	01/01/2022	72833000	30647 55	21/12/2021	1580 DIRECTOR GENERAL HORTICULTURE	PU232	DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	Mission Director HSHDA Panchkula
20	02/03/2022	350000000	4040 44	09/02/2022	1580 DIRECTOR GENERAL HORTICULTURE	PU232	DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	New state scheme for on farm marketing support to horticulture farmers for the year 2022
2402								
DCTR	0445	DIRECTOR GENERAL AGRICULTURE HARYANA PKL				FAT		
9	17/02/2022	321882	1581-2021	08/02/2022	S T O FATEHABAD	FT024	SOIL TESTING OFFICER, FATEHABAD	75 Assistance subsidy bill VLSTP Alipur Barota

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2402								
DCTR	0445	DIRECTOR GENERAL AGRICULTURE HARYANA PKL				KAR		
5	02/09/2021	1157756	1497	23/08/2021	JT DIR OF AGRICULTURE SOIL TESTION KARNAL	KA030	JT DIRECTOR OF AGRICULTURE (SOIL TESTING), KARNAL	GIA
DCTR	0445	DIRECTOR GENERAL AGRICULTURE HARYANA PKL				PUN		
21	12/11/2021	20000000	6006 10 A	30/10/2021	1571 DIRECTOR GENERAL AGRICULTURE AND FARMER WELFARE HRY	PU338	ASSTT DIRECTOR (ADMN), DIRECTORATE OF AGRICULTURE,	Director General of Agriculture FW Hry Pkl
54	24/01/2022	2717110	993 TO 95	30/12/2021	1571 DIRECTOR GENERAL AGRICULTURE AND FARMER WELFARE	PU338	ASSTT DIRECTOR (ADMN), DIRECTORATE OF AGRICULTURE,	DGA and FW HRY PKL
28	19/02/2022	776300	273-75	24/01/2022	DGA AND FW HRY PKL	PU338	ASSTT DIRECTOR (ADMN), DIRECTORATE OF AGRICULTURE,	Contingent Grants in Aid Bill
2403								

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

2403

DCTR 0416 DIRECTOR GENERAL ANIMAL HUSBANDARY & DIARYING DEPTT HR PKL BHI

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
20	07/07/2020	500000	12325-27	15/06/2020	DEPUTY DIRECTOR ANIMAL HUSBANDRY	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	g-in-aid
14	05/02/2021	4100000	513-14	19/01/2021	DEPUTY DIRECTOR BHIWANI	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	Grant in Aid for fodder assistance for Gaushalas for the year 2020 21
13	05/02/2021	1500000	333-34	12/01/2021	DY.DIRECTOR INTENSIVE CATTLE DEVELOPMENT	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	Amount of Grant in Aid General Scheme for providing financial assistance to the
131	24/03/2021	2293700	959-60	19/02/2021	GAU LOK DHAM	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	AS PER EPS
73	17/09/2021	500000	7276 77	02/09/2021	2403 ANIMAL HUSBANDRY	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	SPCA Bill
70	18/11/2021	3841800	3522-24	10/11/2021	DEPUTY DIRECTOR ICDP	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	Grant in Aid for fodder Assistance for Gaushalas for the year 2021 22
69	18/11/2021	2457600	8537-39	11/11/2021	DEPUTY DIRECTOR ICDP	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	Grant in Aid for fodder Assistance for Gaushala for the year 2021 22
32	07/01/2022	516300	9113-15	23/12/2021	AS PER EPS	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	Grant in Aid Gaushala for Fodder
105	28/01/2022	262200	216-18	14/01/2022	AS PER EPS	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	Grant in Aid for Fodder Assistance
125	24/02/2022	1000000	663-65	04/02/2022	DY. DIR ICDPBHIWANI	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	SPCA BILL
102	29/03/2022	4031000	1642-44	11/03/2022	AS PER EPS	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	Distribution of 2nd installment of Grant in Aid for fodder Assistance
103	29/03/2022	3513700	1639-41	11/03/2022	AS PER EPS	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	Distribution of 2nd Installment of Grant in Aid for fodder Assistance
108	29/03/2022	11000000	1271-73	17/03/2022	AS PER EPS	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	Distribution of discretionary grant for gaushalas

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2403								
DCTR	0416	DIRECTOR GENERAL ANIMAL HUSBANDARY & DIARYING DEPTT HR PKL				BHI		
100	29/03/2022	16200	1352-54	21/03/2022	AS PER EPS	BH542	DY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT,	Distribution of the 2nd installment of fodder assistance
DCTR	0416	DIRECTOR GENERAL ANIMAL HUSBANDARY & DIARYING DEPTT HR PKL				GUR		
40	08/02/2022	1362300	141-42	18/01/2022	DEPUTY DIRECTOR ANIMAL HUSBANDARY & DAIRYING GURUGRAM	GU012	DY DIRECTOR INTENSIVE CATTLE DEV. PROJECT, GURGAO	Gaushala Grant Fodder
62	30/03/2022	5873400	516-17	08/03/2022	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING GURUGRAM	GU012	DY DIRECTOR INTENSIVE CATTLE DEV. PROJECT, GURGAO	Grant in Aid 2nd Installment for Feed Fodder
DCTR	0416	DIRECTOR GENERAL ANIMAL HUSBANDARY & DIARYING DEPTT HR PKL				HIS		
24	08/07/2020	336250000	3989	26/06/2020	DY DIR ANIMAL HUSBANDRY DAIRYING HISAR	HI683	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING, HISA	grnat in aid for dev and non dev work ist quarter
231	23/07/2021	270000000	4405	07/07/2021	DIRECTOR ANIMAL HUSBANDRY DAIRYINGH HISAR	HI683	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING, HISA	grant in aid of non development dev work of luvas 2nd qrt 2021-22
172	17/11/2021	337500000	6335	26/10/2021	ADDITIONAL CHIEF SECRETARY TO GOVT HARYANA ANIMAL HUSBANDRY & DAIRYING DEPARTMENT	HI683	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING, HISA	release of funds under grant in aid in respect of non development work scheme of luva
112	08/02/2022	397230000	6987CFMSA	18/01/2022	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING HISAR	HI683	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING, HISA	payment to luvas for 4th quarter 2021-22

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2403								
DCTR	0416	DIRECTOR GENERAL ANIMAL HUSBANDARY & DIARYING DEPTT HR PKL				PUN		
145	20/02/2021	253600	1146-48	11/02/2021	DY.DIR ANIMAL HUSBANDARY AND DAIRYING DEPTT PKL	PU443	ACCOUNTS OFFICER, DIR. OF ANIMAL HUSBANDRY & DAIRYING	GIA FOR FODDER ASSISTANCE
41	05/03/2021	11200	1398 1400	25/02/2021	DEPUTY DIRECTOR ANIMAL HUSBANDRY DAIRYING PANCHKULA	PU035	DEPUTY DIRECTOR ANIMAL HUSBANDRY, PANCHKULA	Feed Fodder assistance
39	11/08/2021	750000	19435 38	01/07/2021	PASHUDHAN BHAWAN BAYS NO. 9 TO 12 SECTOR 02 PANCHKULA	PU443	ACCOUNTS OFFICER, DIR. OF ANIMAL HUSBANDRY & DAIRYING	PET ANIMAL MEDICAL CENTRE CUM TEACHING HOSPITAL P
41	16/11/2021	1462500	16001624-	11/11/2021	1624 DEPUTY DIRECTOR ANIMAL HUSBANDRY DAIRYING HRY	PU035	DEPUTY DIRECTOR ANIMAL HUSBANDRY, PANCHKULA	Grant in Aid for fodder to gaushalas
72	21/12/2021	600000	31137 40	26/10/2021	1621 PASHUDHAN BHAWAN BAYS NO. 9 TO 12 SECTOR 02PKL	PU443	ACCOUNTS OFFICER, DIR. OF ANIMAL HUSBANDRY & DAIRYING	PET ANIMAL MEDICAL CENTRE CUM TEACHING HOSPITAL PA
126	29/01/2022	5000000	2562 64	24/01/2022	1621 PASHUDHAN BHAWAN BAYS NO. 9 TO 12 SECTOR 02 PKL	PU443	ACCOUNTS OFFICER, DIR. OF ANIMAL HUSBANDRY & DAIRYING	SECRETARY GAU SEVA AYOG PANCHKULA
127	29/03/2022	3542000	9477 9474	16/03/2022	1621 PASHUDHAN BHAWAN BAYS NO. 9 TO 12 SECTOR 02 PKL	PU443	ACCOUNTS OFFICER, DIR. OF ANIMAL HUSBANDRY & DAIRYING	Executive Engineer Panchayti Raj Panipat
128	29/03/2022	25000000	9469 72	16/03/2022	1621 PASHUDHAN BHAWAN BAYS NO. 9 TO 12 SECTOR 02 PKL	PU443	ACCOUNTS OFFICER, DIR. OF ANIMAL HUSBANDRY & DAIRYING	SECRETARY HARYANA GAU SEVA AAYOG
129	29/03/2022	10000000	9473 75	16/03/2022	1621 PASHUDHAN BHAWAN PKL	PU443	ACCOUNTS OFFICER, DIR. OF ANIMAL HUSBANDRY & DAIRYING	ADDITIONAL DEPUTY COMMISSIONER PANIPAT
155	31/03/2022	1539100	16001624-	08/03/2022	1624 DEPUTY DIRECTOR ANIMAL HUSBANDRY DAIRYING PKL	PU035	DEPUTY DIRECTOR ANIMAL HUSBANDRY, PANCHKULA	Grant in Aid to guashalas
156	31/03/2022	200000	1023	19/03/2022	1624 DEPUTY DIRECTOR ANIMAL HUSBANDRY DAIRYING PKL	PU035	DEPUTY DIRECTOR ANIMAL HUSBANDRY, PANCHKULA	Shree Shyam Gauseva Samiti

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2403								
DCTR	0416	DIRECTOR GENERAL ANIMAL HUSBANDARY & DIARYING DEPTT HR PKL				SON		
38	11/02/2021	500000	4133-31	14/12/2020	DEPUTY DIRECTOR ANIMAL HUSBANDRY AND DAIRY SONEPAT	SO688	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING SONEPA	SPCA bill of Rs 500000
145	31/03/2021	1564800	NIL	24/03/2021	DY. DIR ANIMAL HUSBANDRY DAIRYING SONIPAT	SO688	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING SONEPA	Sanction is hereby accorded for Release of funds under the scheme development
144	31/03/2021	3080100	NNIL	24/03/2021	DD AHD SONIPAT	SO688	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING SONEPA	grant in aids development of goshala SDO Ganaur
143	31/03/2021	1061400	NIL	17/03/2021	DD AHD SONIPAT	SO688	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING SONEPA	Funds under the scheme development of Gaushala and Gausadans for year 2021
94	27/09/2021	500000	2741 42	20/09/2021	DEPUTY DIRECTOR ANIMAL HUSBANDRY DAIRYING SONIPAT	SO688	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING SONEPA	Contingency for SPCA of Rs 500000
97	23/11/2021	10053000	5029-30	11/11/2021	DDAH SNPT	SO688	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING SONEPA	Scheme for development of Goshala and Gosadan for the year 2021 22
60	13/12/2021	1910300	5081-82	13/11/2021	DDAH SONIPAT	SO688	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING SONEPA	Grant To Gaushalas Gausadans 2021 22
60	07/02/2022	1411200	410-11	31/01/2022	DDAHD SONIPAT	SO688	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING SONEPA	CONTINGENCY SCHEME
59	07/02/2022	700000	408-09	31/01/2022	DDAHD SONIPAT	SO688	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING SONEPA	CONTINGENCY SCHEME FOR SPCA
123	30/03/2022	13067000	20001626-	08/03/2022	1626 DEPUTY DIRECTOR ANIMAL HUSBANDRY DAIRYING SONIPAT	SO688	DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING SONEPA	2nd installment gausala grant
2406								
DC9	0127	HARYANA AGRICULTURE UNIVERSITY HISAR				PUN		
321	26/03/2018	48790000	1794	09/03/2018	PCCF PANCHKULA	PU269	PRINCIPAL CHIEF CONSERVATOR OF FORESTS HAR	UNDER NAP SCHEME FOR IMPLEMENTATION OF SFDA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2406								
DC9	0166	ADDITIONAL D.C. CUM CHIEF PLANNING DEVELOPMENT OFFICE PKL.				PUN		
197	18/08/2017	11671000	650	10/08/2017	PCCF PUN	PU269	PRINCIPAL CHIEF CONSERVATOR OF FORESTS HAR	PAYMENT TO SFDA
107	12/09/2017	46684000	696	05/09/2017	PCCF PUN	PU269	PRINCIPAL CHIEF CONSERVATOR OF FORESTS HAR	SFDA
DC9	0444	PRINCIPAL CHIEF CONSERVATOR OF FOREST PANCHKULA				PUN		
156	16/09/2019	200000	834	09/09/2019	PCCF PANHCKULA	PU269	PRINCIPAL CHIEF CONSERVATOR OF FORESTS HAR	payment for 2nd qrt in respect of biodiversity board haryana
195	24/09/2019	13640000	836	09/09/2019	PCCF PANCHKULA	PU269	PRINCIPAL CHIEF CONSERVATOR OF FORESTS HAR	payment of administrative approved for th 2nd qtr in respect of biodiversity
309	28/01/2020	17050000	2019-2020	20/01/2020	PRINCIPAL CHIEF CONSERVATOR OF FOREST VAN BHAWAN SEC 6 PANCHKULA	PU271	CHIEF CONSERVATOR OF FORESTS HARYANA COMMUNITY F	PAYMENT TO TRANSFER FUND TO STATE BIODIVERSITY BOARD PANCHKULA
DCTR	0444	PRINCIPAL CHIEF CONSERVATOR OF FOREST PANCHKULA				PUN		
7	04/08/2020	20000000	CASHBRANC	27/07/2020	DIVIONAL FOREST H.Q PRINCIPAL CHIEF CONSERVETOR FOREST	PU271	CHIEF CONSERVATOR OF FORESTS HARYANA COMMUNITY F	g-in-aid
30	03/12/2020	20000000	641	22/07/2020	PRINCIPAL CHIEF CONSERVATOR WILD LIFE FORESTY	PU269	PRINCIPAL CHIEF CONSERVATOR OF FORESTS HAR	g-in-aid
376	31/03/2021	46800000	1784	03/03/2021	PCCF HARYANA VAN BHAWAN SECTOR 6 PANCHKULA	PU456	DIVISIONAL FOREST OFFICER IT VAN BHAWAN SECTOR 6 PANC	Haryana State Biodiversity Board Panchkula
37	05/01/2022	72000000	2284	30/12/2021	2214 PCCF HARYANA VAN BHAWAN SECTOR 6 PKL	PU037	PRINCIPAL CHIEF CONSERVATOR OF FORESTS HR P	Payment for Establishment of Biodiversity and Ecological Regeneration
2501								
DC2	0140	DISTRICT RURAL DEVELOPMENT AUTHORITY PANCHKULA				PUN		
3	31/03/2017	4000000	1294	29/03/2017	A.O.(RD)ACS TO GOVT HRY RURAL DEV DEPTT CHD	PU164	ACCOUNTS OFFICER DISTT RURAL DEVELOPMENT AGENCY(DR	RELEASE OF FUNDS TO ALL DRDAs

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2501								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
6	23/06/2016	24712000	2530	13/06/2016	RESEARCH OFFICER, ADD CHIEF SCRTRY TO GOVT HRY RURAL DEV DEP CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	release of 3rd instl of centre and state share under NRLM/Aajeevika
5	23/06/2016	13825000	2530	13/06/2016	RESEARCH OFFICER, ADD CHIEF SCRTRY TO GOVT HRY RURAL DEV DEP CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	release of 3rd instl of centre and state share under NRLM/Aajeevika
5	14/09/2018	471833000	5396	30/08/2018	PS RURAL DEV HAR CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SGSY
4	14/09/2018	471833000	5396	30/08/2018	PS RURAL DEV HAR CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SGSY
DC2	0350	DIRECTOR PANCHAYAT HARYANA				PAN		
4	10/01/2018	1126000	5234	20/11/2012	FC DEV. &PANCHAYAT DEPTT	PA012	ADDL DEPUTY COMMISSIONER CUM CEO DRDA, PANIPAT	PAVEMENT OF STREETS
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				AMB		
4	31/03/2018	1778000	DRDAADMN1	27/03/2018	PR SECY TO GOVT HR RURAL DEV DEPTT CHD	AM349	ADDITIONAL D.C. CUM EXECCUTIVE OFFICER D R D A,	drda administration
1	31/03/2020	600000	123	26/03/2020	ADC AMBALA	AM349	ADDITIONAL D.C. CUM EXECCUTIVE OFFICER D R D A,	GIA
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				BHI		
7	31/03/2018	1778000	DRDAADMN1	27/03/2018	PR SECY TO GOVT HR RURAL DEV DEPTT CHD	BH382	ADDITIONAL DEPUTY COMMISSIONER-CUM-CHEIF PROJ	drda administration

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2501								
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
6	13/07/2016	11690000	2903	28/06/2016	ADD CHIEF SCRRTY TO GOVT HRY RURAL DEV DEPP CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	NATIONAL LIVELIHOOD MISSION(NRLM/AJEEVIKA)
13	14/07/2016	37716000	2540	13/06/2016	ADD CHIEF SCRTRY TO GOVT HRY RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SWARANJAYAMTI GRAM SAROZGAR YOJNA FOR SCHEDULED CASTES
12	14/07/2016	62050000	2540	13/06/2016	ADD CHIEF SCRTRY TO GOVT HRY RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	integrated rural dev pro including SGSY
21	17/08/2016	18757000	4054	29/07/2016	ADD CHIEF SCRTRY TO GOVT HRY RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	scheme for the swaranjyanti gram sarozgar yojna
22	17/08/2016	18758000	4054	29/07/2016	ADD CHIEF SCRTRY TO GOVT HRY RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	scheme for the swaranjyanti gram sarozgar yojna
1	05/12/2016	213667000	5933	28/11/2016	A.O., DIR OF RURAL DEV HRY CHA	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	RELEASE OF IST INSTT OF FUNDS
19	17/02/2017	18757000	630	14/02/2017	ACS TO GOVT HRY RURAL DEV DEPTT, CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	scheme for the swaranjayanti gram sarozgar yojna
20	17/02/2017	18758000	630	14/02/2017	ACS TO GOVT HRY RURAL DEV DEPTT, CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	scheme for the swaranjayanti gram sarozgar yojna
31	22/03/2017	2954000	1101	16/03/2017	PROJ. ECO, ACS TO GOVT HRY , RURAL DEV DEPTT, CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	release of 2ND instt.
14	05/06/2017	6985000	1998	16/05/2017	A.O. DIR OF RURAL DEV, HRY CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	NRLM/AAJEEVIKA
40	21/06/2017	98303000	2356	02/06/2017	A.O. DIR OF RURAL DEV, HRY CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	NRLM/AAJEEVIKA
39	21/06/2017	98304000	2356	02/06/2017	A.O. DIR OF RURAL DEV, HRY CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	NRLM/AAJEEVIKA
5	06/02/2018	21941000	520	19/01/2018	ACS FOR RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SGSY FOR SC
6	06/02/2018	40700000	520	19/01/2018	ACS FOR RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SGSY FOR SC
11	12/03/2018	82185000	1128R	28/02/2018	ACS RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SGSY
12	12/03/2018	74773000	1128R	28/02/2018	ACS RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SGSY
9	12/03/2018	91908000	1138RURAL	28/02/2018	ACS RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SGSY
					ACS RURAL DEV			SGSY

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

2501

DC2 0356 DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH CHA

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
10	12/03/2018	91908000	1138RURAL	28/02/2018	DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	
8	12/03/2018	20678000	1118A	28/02/2018	ACS RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	nrlm
7	12/03/2018	13693000	1118	28/02/2018	ACS TO RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	gia
6	12/03/2018	147000000	1177	01/03/2018	ACS TO RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	gia
13	12/03/2018	35200000	1177	01/03/2018	ACS TO RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	gia
30	31/03/2018	51296000	1745	28/03/2018	ACS RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SGSY
31	31/03/2018	39950000	1745	28/03/2018	ACS RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SGSY
13	20/06/2018	24939000	2969	17/06/2018	PR SECY TP GOVT HR RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	sgsy
19	24/07/2018	5000000	PO-NRLM/S	25/06/2018	PROJECT OFFICER FOR PR SECY TO GOVT HR RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	sgsy
25	27/07/2018	136651000	3674-3683	18/07/2018	AO DIR OF RURAL DEV HR CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	sgsy
24	27/07/2018	136651000	3674-3683	18/07/2018	AO DIR OF RURAL DEV HR CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	sgsy
16	27/11/2018	22252000	6343	05/11/2018	PS GOV HAR RURAL DEV CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	NRLM
13	27/11/2018	3494000	6343	05/11/2018	PS GOV HAR RURAL DEV CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	NRLM
11	30/01/2019	14209000	7008	27/12/2018	PR SECY TO GOVT HR RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	nrlm
8	24/04/2019	134500000	1726	11/04/2019	PS TO GOVT.HR.RURAL DEV.DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	PMKSY
9	24/04/2019	32200000	1726	11/04/2019	PS TO GOVT.HR.RURAL DEV.DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	PMKSY
10	10/07/2019	128478000	2057	03/05/2019	PRO.OFF.PR.SEC.GO .HR.RUR.DEV.DEP.C HANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
9	10/07/2019	128478000	2057	03/05/2019	PRO.OFF.PR.SEC.GO .HR.RUR.DEV.DEP.C HANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
13	25/10/2019	50000000	4363	11/09/2019	ACC.OFF.DIR.OF RUR.DEV.HR.CHANDI GARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
17	30/10/2019	6291000	4882	09/10/2019	ACC.OFF.DIR.OF RUR.DEV.HR.CHANDI	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2501								
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
					GARH			
16	30/10/2019	6290000	4882	09/10/2019	ACC.OFF.DIR.OF RUR.DEV.HR.CHANDI GARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
4	08/11/2019	188618000	4872	09/10/2019	ACCO.OFF.DIR.OF RUL.DEV.HR.CHANDI GARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
5	08/11/2019	188617000	4872	09/10/2019	ACCO.OFF.DIR.OF RUL.DEV.HR.CHANDI GARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
25	24/01/2020	10300000	311	10/01/2020	ACC.OFF.DIR.RUR.D EP.HR.CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
24	24/01/2020	43700000	311	10/01/2020	ACC.OFF.DIR.RUR.D EP.HR.CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CKD		
1	28/11/2019	1700000	2079	06/05/2019	ADC-CUM-CEO DRDA,PANIPAT	CD223	ADDL DY COMMISSONER-CUM-CHIEF PROJECT OFFICER, CH.D	GIA
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				FAR		
2	09/01/2018	900000	5466 -547	27/12/2017	AD SECY TO GOVT HR RURAL DEV DEPTT CHD	FA396	ADDL DEPUTY COMMISSIONER, FARIDABAD	drda
3	30/03/2018	2000000	1304	08/03/2018	PR SECY TO GOVT HR RURAL DEV DEPTT CHD	FA396	ADDL DEPUTY COMMISSIONER, FARIDABAD	drda admn
4	30/03/2018	2000000	DRDAADMN1	27/03/2018	PR SECY TO GOVT HR RURAL DEV DEPTT CHD	FA396	ADDL DEPUTY COMMISSIONER, FARIDABAD	drda administration
6	31/03/2018	601000	1755	28/03/2018	PR SECY TO GOVT HR RURAL DEV DEPTT CHD	FA396	ADDL DEPUTY COMMISSIONER, FARIDABAD	sgsy
3	30/01/2019	1314000	6999-7007	27/12/2018	AO(RD) RURAL DEV DEPTT CHD	FA396	ADDL DEPUTY COMMISSIONER, FARIDABAD	drda
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				FAT		
2	06/03/2020	1000000	4581	19/09/2019	CHI.EX.OFF.DIS.RU R.DEV.ANG.KURUKSH ETRA	FT009	CITY MAGISTRATE FOR DEPUTY COMMISSIONER FATEHABAD	GIA
3	31/03/2020	600000	1780	19/03/2020	ADC BHIWANI	FT009	CITY MAGISTRATE FOR DEPUTY COMMISSIONER FATEHABAD	GIA
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				JAG		
2	25/10/2018	1500000	DRDA/5844	27/09/2018	PS GOV. HAR. RURAL DEV DEPTT. CHD	JA153	ADDITIONAL DEPUTY COMMISSIONER, YAMUNANAGA	DRDA admn. Scheme(Part-1)

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2501								
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				JIN		
3	24/01/2019	2844000	6999-7007	27/12/2018	AO(RD) RURAL DEV DEPTT CHD	JI293	ADDITIONAL DEPUTY COMMISSIONER, JIND	drda
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				NAR		
1	25/10/2019	1000000	4581	19/09/2019	CHI.EX.OFF.DIS.RU R.DEV.ANG.KURUKSH ETRA	NA242	ADDL DEPUTY COMMISSIONER CUM D R D OFFICER, NARNAUL	GIA
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				PUN		
4	31/03/2016	4743000	1411	28/03/2016	ADD CHIEF SECY TO GOVT HR RURAL DEV	PU164	ACCOUNTS OFFICER DISTT RURAL DEVELOPMENT AGENCY(DR	ADD FUND DRDA 2015-16
1	27/06/2018	3000000	3264-3272	22/06/2018	ACCOUNTS OFFICER(RD)	PU164	ACCOUNTS OFFICER DISTT RURAL DEVELOPMENT AGENCY(DR	DRDA ADMINISTRATION SCHEME
1	05/10/2018	1500000	DRDA/5844	27/09/2018	PS GOV. HAR. RURAL DEV DEPTT. CHD	PU164	ACCOUNTS OFFICER DISTT RURAL DEVELOPMENT AGENCY(DR	DRDA admn. Scheme(Part-1)
1	04/01/2019	2000000	6999-7007	27/12/2018	AO(RD) RURAL DEV DEPTT CHD	PU164	ACCOUNTS OFFICER DISTT RURAL DEVELOPMENT AGENCY(DR	drda
2	22/01/2019	2297000	6999-7007	27/12/2018	AO(RD) RURAL DEV DEPTT CHD	PU164	ACCOUNTS OFFICER DISTT RURAL DEVELOPMENT AGENCY(DR	drda
1	12/03/2019	3200000	963	26/02/2019	PS RURAL DEV DEPTT CHANDIGARH	PU164	ACCOUNTS OFFICER DISTT RURAL DEVELOPMENT AGENCY(DR	GIA
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				ROH		
2	31/03/2018	2000000	DRDAADMN1	27/03/2018	PR SECY TO GOVT HR RURAL DEV DEPTT CHD	RO504	ADDL DEPUTY COMMISSIONER, ROHTAK	drda administration
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				SIR		
3	31/03/2020	900000	1780	19/03/2020	ADC BHIWANI	SI309	ADDITIONAL DEPUTY COMMISSIONER CUM CHAIRMAN D	GIA
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				SON		
3	15/01/2019	5500000	6999-7007	27/12/2018	AO(RD) RURAL DEV DEPTT CHD	SO430	ADDITIONAL DEPUTY COMMISSIONER_ CUM_ CHIEF EX	drda
4	31/01/2019	2845000	6999-7007	27/12/2018	AO(RD) RURAL DEV DEPTT CHD	SO430	ADDITIONAL DEPUTY COMMISSIONER_ CUM_ CHIEF EX	drda

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2501								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
14	26/05/2020	25705000	24/03/201	27/04/2020	PROJECT OFFICER FOR PR. SECY. TO GOVT. HR, RURAL DEVP. DEPTT. CHD.	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	NRLM DDU-GKY
13	26/05/2020	25705000	24/03/201	27/04/2020	PROJECT OFFICER FOR PR. SECY. TO GOVT. HR, RURAL DEVP. DEPTT. CHD.	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	NRLM DDU-GKY
15	26/05/2020	64800000	24/01/201	30/04/2020	PROJECT OFFICER FOR PR. SECY TO GOVT. HR, RURAL DEVEP. DEPTT. CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	FOR IMPLEMENTATION OF IWMP PROJECTS UNDER PMKSY IN HARYANA
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				FAR		
1	24/03/2021	2950000	12011	29/12/2020	ADC CUM DCRIO CHARKHI DADRI	FA745	ADDITIONAL DEPUTY COMMISSIONER PROJECT OFFICE	RELEASE OF FUND UNDER DRDA ADMN SCHEME PART 1 FOR THE YEAR 2020-2021
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				JHA		
2	31/03/2021	3400000	4006 4026	12/03/2021	ADC OFFICE	JH249	ADDL DY COMMISIONER JHAJJAR	Grant IN AID
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				KUR		
1	27/07/2020	2848000	SR NO 1/2	15/05/2020	PRINCIPAL SECRETARY TOGOVT HARYANA RURAL DEVELOPMENT DEPTT. CHD	KU124	ADDITIONAL DEPUTY COMMISSIONER, KURUKSHETRA	GRANT IN AID
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				PUN		
1	17/06/2020	2300000	ACCTT.S20	15/05/2020	PRIN. SCY. TO GOVT. HR RURAL DEV. DEPTT.	PU164	ACCOUNTS OFFICER DISTT RURAL DEVELOPMENT AGENCY(DR	g-in-aid
2505								
DC2	0128	DISTRICT RURAL DEVELOPMENT AUTHORITY AMBALA				AMB		
3	28/10/2015	1053000	5174	05/10/2015	ADDL. CHIEF SECY RURAL DEV. DEPTT	AM459	ADDITIONAL DEPUTY COMMISSIONER AMBALA	IAY
2	28/10/2015	10531000	5174	05/10/2015	ADDL. CHIEF SECY RURAL DEV. DEPTT	AM459	ADDITIONAL DEPUTY COMMISSIONER AMBALA	IAY
1	28/10/2015	15786000	5174	05/10/2015	ADDL. CHIEF SECY RURAL DEV. DEPTT	AM459	ADDITIONAL DEPUTY COMMISSIONER AMBALA	IAY

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2505								
DC2	0143	DISTRICT RURAL DEVELOPMENT AUTHORITY ROHTAK				ROH		
1	20/10/2015	1211000	5174	05/10/2015	ADDL. CHIEF SECY. RURAL DEV. DEPTT	RO526	ADDL DEPUTY COMMISSIONER CUM CHIEF XEN DRDA, ROHTAK	IAY
2	20/10/2015	12112000	5174	05/10/2015	ADDL. CHIEF SECY. RURAL DEV. DEPTT	RO526	ADDL DEPUTY COMMISSIONER CUM CHIEF XEN DRDA, ROHTAK	IAY
3	20/10/2015	18169000	5174	05/10/2015	ADDL. CHIEF SECY. RURAL DEV. DEPTT	RO526	ADDL DEPUTY COMMISSIONER CUM CHIEF XEN DRDA, ROHTAK	IAY
DC2	0144	DISTRICT RURAL DEVELOPMENT AUTHORITY SIRSA				SIR		
1	23/10/2015	39676000	5174	05/10/2015	ADDL. CHIEF SECY. RURAL DEV. DEPTT	SI300	ADDITIONAL DEPUTY COMMISSIONER CUM CHIEF EXEC	IAY
3	23/10/2015	2645000	5174	05/10/2015	ADDL. CHIEF SECY. RURAL DEV. DEPTT	SI300	ADDITIONAL DEPUTY COMMISSIONER CUM CHIEF EXEC	IAY
2	23/10/2015	26450000	5174	05/10/2015	ADDL. CHIEF SECY. RURAL DEV. DEPTT	SI300	ADDITIONAL DEPUTY COMMISSIONER CUM CHIEF EXEC	IAY
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				BHI		
1	20/02/2018	8000000	SKUY-2017	02/01/2018	PR SECY TO GOVT HR RURAL DEV DEPTT	BH382	ADDITIONAL DEPUTY COMMISSIONER-CUM-CHEIF PROJ	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2505								
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
7	31/10/2014	2600000	5398	19/05/2014	ADDL. CHIEF SECY RURAL DEV DEPTT.	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	RSVY
6	31/10/2014	9000000	5398	19/05/2014	ADDL. CHIEF SECY RURAL DEV DEPTT.	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	RSVY
1	30/01/2017	504384000	6323	23/12/2016	A.C.S., TO GOVT HRY RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	Pradhan mantri Awaas Yojna-gramin
2	30/01/2017	687853500	6323	23/12/2016	A.C.S., TO GOVT HRY RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	Pradhan mantri Awaas Yojna-gramin
3	21/06/2017	207107000	2457	07/06/2017	A.O. DIR OF RURAL DEV, HRY CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	STATE RUARL HOUSING FUND
2	21/06/2017	151866000	2457	07/06/2017	A.O. DIR OF RURAL DEV, HRY CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	STATE RUARL HOUSING FUND
1	21/06/2017	61148000	2416	25/04/2011	FC	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
2	06/09/2017	61257000	3493	28/08/2017	PR SECY TO GOVT HR RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	manregs
1	06/09/2017	61146000	3485	24/08/2017	PR SECY TO GOVT HR RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	manregs
3	29/09/2017	61258000	4034	25/09/2017	PR SECY TO GOVT HR DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	manregs
1	06/02/2018	250502000	578	23/01/2018	ACS RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
3	13/02/2018	59331000	684	01/02/2018	ACS URBAN DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
2	13/02/2018	43506000	684	01/02/2018	ACS URBAN DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
4	20/02/2018	129559000	923	12/02/2018	ACS URBAN DEV DEPTT HR	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
1	06/03/2018	1000000000	MGNREGA/1	22/02/2018	PR SECY TO GOVT HR RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	mgnrega
1	01/06/2018	963980000	2672	22/05/2018	PROJECT OFFICER FOR PR SECY TO GOVT HR RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	mgnrega
1	07/08/2018	56409000	MNO MGNRE	24/07/2018	P O FOR PR SECY TO GOVT HR RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	MGNREGA
1	28/09/2018	318998000	5675	13/09/2018	PS RURALDEV. HAR CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	MNREGA
1	22/02/2019	58667000	701	11/02/2019	PS RURAL DEV DEPTT CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
1	27/03/2019	5499000	MGNREGA-F	13/03/2019	DIRECTOR RURAL DEVP. AUTORTY CHD.	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	G-IN-AID

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2505								
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
3	31/03/2019	286487000	1409	19/03/2019	DIRECTOR RURAL EMPLOYMENT AUTHORITY CHD.	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	g-in-aid
2	31/03/2019	230522000	1409	19/03/2019	DIRECTOR RURAL EMPLOYMENT AUTHORITY CHD.	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	g-in-aid
4	31/03/2019	97222000	1046	04/03/2015	ADLL. CHIEF SECY RURAL DEV. DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	IWMP
1	01/05/2019	222964000	1943-1964	26/04/2019	DIR.OF RURAL.DEV.CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	MGNREGA
1	10/06/2019	109993000	2168	16/05/2019	ACC.OFF.DIR.RUL.DEV.HR.CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
1	12/09/2019	124669000	3518	02/08/2019	ACC.OFF.DIR.OF RUR.DEV.HR.CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
1	24/01/2020	162117000	5913	23/12/2019	DIR.RUR.DEV.HR.CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	gia
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				JAG		
1	01/03/2018	4000000	SKUY27-35	02/01/2018	PR SECY TO GOVT DEV DEPTT CHD	JA154	ADDITIONAL DEPUTY COMMISSIONER, YAMUNANAGA	skuy
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				PUN		
1	23/02/2018	8000000	SKUY/SLNO	02/01/2018	PR SECY TP GOVT HR RURAL DEV DEPTT CHD	PU164	ACCOUNTS OFFICER DISTT RURAL DEVELOPMENT AGENCY(DR	RSVY
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				REW		
1	01/03/2018	4000000	SPL NO1/2	02/01/2018	PR SECY TO GOVT HR RURAL DEV DEPTT CHD	RE234	A.D.C (D.R.D.A), REWARI	SKUY
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
1	22/06/2021	1136952000	8109	03/06/2021	ADD. CHIEF SECY. TO GOVT HR. RURAL DEV. DEPTT. CHD.	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	mgn grant in aid jun 21
2515								

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				AMB		
53	28/03/2011	70000000	913	11/02/2011	FC	AM010	DC/DISTT DEVELOPMENT & PANCHAYAT OFFICER, AMBALA	
94	30/03/2013	2000000	1199....	15/03/2013	PRIN. SECY GOVT. HAR DEV. & PANCHAYAT DEPTT	AM265	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, AMBALA	MSIPY
96	21/03/2016	153666	SPL	18/03/2016	BDPO BARARA	AM012	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARARA	FURNITURE GRAM SACHIVALYA
146	31/03/2016	5365312	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	AM010	DC/DISTT DEVELOPMENT & PANCHAYAT OFFICER, AMBALA	mahatma gandhi grameen basti yojna
147	31/03/2016	998314	2175-76	29/03/2016	DDPO AMB	AM010	DC/DISTT DEVELOPMENT & PANCHAYAT OFFICER, AMBALA	DISTT LEVEL SAMMELANS
148	31/03/2016	249215	1848-49	18/03/2016	DC AMBALA	AM010	DC/DISTT DEVELOPMENT & PANCHAYAT OFFICER, AMBALA	DISTT LEVEL SAMMELANS
48	17/02/2017	230499	1946-47	08/02/2017	BDPO BARARA	AM012	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARARA	const of new offc building
14	01/03/2017	160834	7444-45	02/02/2017	BDPO SHAHZADPUR(AMBALA	AM460	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, SHAHZADP	Const of new block
151	24/03/2017	233051	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	AM012	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARARA	making the gram sachivalayas functional
160	28/03/2017	100000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	AM011	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, NARAINGA	making the gram sachivalayas functional
15	01/03/2018	1618323	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	AM305	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AMBALA-1	mgggby
18	01/03/2018	535000	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	AM501	BLOCK DEVELOPMENT & PANCHAYAT OFFICER SAHA	mgggby
66	09/03/2018	992813	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	AM501	BLOCK DEVELOPMENT & PANCHAYAT OFFICER SAHA	mgggby
76	16/03/2018	373250	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	AM305	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AMBALA-1	mgggby
34	07/12/2018	5360000	DFA-04-20	25/10/2018	ACS DEVELOMENT AND PANCHAYAT DEPARTMENT	AM010	DC/DISTT DEVELOPMENT & PANCHAYAT OFFICER, AMBALA	MGGBY
62	27/12/2018	160000	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	AM102	BLOCK DEVELOPMENT PANCHAYAT OFFICER, AMBALA-2	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
59	27/12/2018	420000	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	AM102	BLOCK DEVELOPMENT PANCHAYAT OFFICER, AMBALA-2	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
100	25/01/2019	253008	442-47	17/01/2019	DISTT DEV & PANCHYAT DEPTT AMB	AM305	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AMBALA-1	purchase of furniture

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				AMB		
6	01/02/2019	427000	182-83	23/01/2019	BDPO AMBALA-1	AM102	BLOCK DEVELOPMENT PANCHAYAT OFFICER, AMBALA-2	HON OF PRIS
123	14/02/2019	194000	NIL-123-	14/02/2019	BDPO AMBALA	AM501	BLOCK DEVELOPMENT & PANCHAYAT OFFICER SAHA	gia
125	16/02/2019	194000	2085	08/02/2019	BDPO BARARA	AM012	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARARA	gia
124	16/02/2019	436500	143/124	16/02/2019	143/124	AM102	BLOCK DEVELOPMENT PANCHAYAT OFFICER, AMBALA-2	gia
132	18/02/2019	168672	NIL	01/02/2019	BDPO SHEHZADPUR	AM460	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, SHAHZADP	gia
134	18/02/2019	242500	NIL-134V	14/02/2019	BDPO SHAHZADPUR	AM460	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, SHAHZADP	gia
112	19/03/2019	194000	589-90	08/03/2019	B.D.&PAN.OFF.AMBALA-1	AM305	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AMBALA-1	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				BHI		
131	21/03/2015	450000	79-MEC-SB	18/03/2015	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	nirmal gram puraskar
97	17/09/2015	100000	DFA-4-201	08/05/2015	ADLL. CHIEF SECY DEV. & PANCHAYAT DEPTT	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	MATCHING GRANT
139	22/03/2016	6497503	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	mahatma gandhi grameen basti yojna
78	18/11/2016	700000	44696	05/07/2016	NODALOFF(DEV) ADD CHIEF SCRTRY YO GOVT HRY DEV & PAN DEPTT CHA	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	Allocation of funds under matching grant
79	18/11/2016	700000	44696	05/07/2016	NODALOFF(DEV) ADD CHIEF SCRTRY YO GOVT HRY DEV & PAN DEPTT CHA	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	Allocation of funds under matching grant
67	08/02/2017	510000	5007	29/11/2013	PRIN SECY DEV. & PAN. DEPTT	BH383	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BAWANI K	CONS OF BLDG
76	09/02/2017	700000	5007	29/11/2013	PRIN SECY DEV. & PAN. DEPTT	BH344	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, TOSHAM	CONS OF BLDG
150	14/03/2017	150000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	BH375	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, CHARKHI	making the gram sachivalayas functional
163	15/03/2017	300000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	BH376	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, CHARKHI	making the gram sachivalayas functional
182	17/03/2017	200000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	BH343	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	making the gram sachivalayas functional
184	17/03/2017	630000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	BH381	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SIWANI	making the gram sachivalayas functional
209	18/03/2017	770000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	BH378	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BADHRA	making the gram sachivalayas functional
264	27/03/2017	200000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	BH380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LOHARU	making the gram sachivalayas functional
284	28/03/2017	350000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	BH345	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, KAIRU	making the gram sachivalayas functional
39	08/03/2018	6526562	107958-10	14/12/2017	ACS TO GOVT HR DEV & PANCHYAT DEPTT	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	mggby
114	19/12/2018	800000	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	BH962	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, CHARKHID	REMUNERATION TO VILL

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
	2515							
DC2	0350	DIRECTOR PANCHAYAT HARYANA				BHI		
								SWEEPERS 12/18 TO 02/19
116	20/12/2018	1440000	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	BH376	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, CHARKHI	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
106	15/03/2019	140700	5147-49	13/03/2019	EX.ENG.PAN.RAJBHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	gia
111	25/07/2019	597203	6390	17/07/2019	EX.ENG.PANCH.RAJ. BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
30	03/08/2019	489160	NIL	02/08/2019	DIR PANCYAT CHA	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	building bhi
29	03/08/2019	1827433	NIL	29/07/2019	DIR PANCYAT CHA	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	construction of building bhi
141	30/08/2019	3974530	XXX	26/08/2019	EXE.ENGG.PANCH.RAJ.BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
75	12/09/2019	2637511	2286-88	09/09/2019	EX.ENG.PANCH.RAJ BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
72	16/10/2019	532836	37298	27/09/2019	EX.ENG.PANCH.RAJ BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
98	22/10/2019	156241	2646	14/10/2019	EX.ENG.PANCH.RAJ BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
9	01/11/2019	565509	00	29/10/2019	EXEN.ENG.PANCH.RAJ,BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
62	11/11/2019	462694	2711-13	05/11/2019	EXEC.ENG.PANCH.RAJ,BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
126	28/01/2020	738617	3917-19	22/01/2020	EX.ENG.PANCH.RAJ. BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
127	28/01/2020	554375	3922-24	22/01/2020	EX.ENG.PANCH.RAJ. BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
128	28/01/2020	980450	3926-26	22/01/2020	EX.ENG.PANCH.RAJ. BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
125	28/01/2020	1056094	3913-15	22/01/2020	EX.ENG.PANCH.RAJ. BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
129	30/01/2020	948494	4021-23	27/01/2020	EX.ENG.PANCH.RAJ. BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
130	30/01/2020	576896	4025-27	27/01/2020	EX.ENG.PANCH.RAJ. BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
71	12/02/2020	811871	4064-66	29/01/2020	EX.ENG.PANCH.RAJ BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	gia
58	13/03/2020	373678	486	28/02/2020	EX.ENG.PAN.RAJ.BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
57	13/03/2020	1142105	4359-61	19/02/2020	EX.ENG.PAN.RAJ.BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
30	19/09/2011	14740000	44800-19	30/08/2011	FC PANCHT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	pavement of streets
31	19/09/2011	10760000	44800-19	30/08/2011	FC PANCHT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	pavement of streets
33	26/09/2011	44439150	47985	19/09/2011	FC	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV WORKS IN VILLAGES
17	22/10/2011	130459500	47434-73	15/09/2011	FC	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
26	12/01/2012	50000000	59266	01/12/2011	FC PANDHT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	dev works
32	12/01/2012	3551000	61878-888	28/12/2011	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV WORKS
33	12/01/2012	3382000	61471-82	21/12/2011	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV WORKS
34	12/01/2012	4928000	61560-69	21/12/2011	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV WORKS
12	01/02/2012	23020000	724-33	04/01/2012	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV OWRKS
17	03/02/2012	50000000	226	13/01/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
16	03/02/2012	200000000	226	13/01/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
31	09/02/2012	17296000	7558	01/02/2012	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	GIA
41	13/02/2012	39700000	62791-800	30/12/2011	FC PANCH. DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
60	22/02/2012	108844500	2324-2464	17/01/2012	FC	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
62	22/02/2012	113850000	1717-59	12/01/2012	FC	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
71	24/02/2012	8461160	3243-3373	18/01/2012	FC	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
77	27/02/2012	5000000	620	13/02/2012	FC	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVE. OF STREETS
80	27/02/2012	8885000	622	13/02/2012	FC	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVE. OF STREETS
81	27/02/2012	3121000	439	27/01/2012	FC	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVE. OF STREETS
82	27/02/2012	6156000	434	27/01/2012	FC	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVE. OF STREETS
83	27/02/2012	5000000	612	13/02/2012	FC	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVE. OF STREETS
86	27/02/2012	80000000	27795-883	17/01/2012	FC	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV WORKS
					FC PANCHAYAT			PAVEMENT OF

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
20	05/03/2012	7000000	638	17/02/2012	DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	STREETS
24	07/03/2012	11200000	27980-90	17/01/2012	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV WORKS
30	09/03/2012	69600000	634	17/02/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	DEV WORKS
39	12/03/2012	100000000	636	17/02/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	DEV WORKS
51	13/03/2012	3566000	1030	02/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
66	15/03/2012	2500000	1032	02/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREET
93	20/03/2012	47200000	1024	02/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
95	20/03/2012	52950000	1028	02/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
94	20/03/2012	50000000	1026	02/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
82	20/03/2012	2500000	12211-20	09/03/2012	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV WORKS
115	22/03/2012	5000000	1034	03/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
114	22/03/2012	5891000	1020	02/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
35	08/05/2012	210000000	26206-212	18/04/2012	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	GRAMIN BASTI YAJNA
43	22/06/2012	7117470	31272	31/05/2012	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
13	06/07/2012	6588000	33618	01/06/2012	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORK
15	07/07/2012	22630000	34081	07/06/2012	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
34	12/07/2012	2415690	37326	03/07/2012	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
20	03/08/2012	12829590	38438	10/07/0012	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
20	05/10/2012	810000	4348	12/09/2012	PRIN.SECY TO GOVT HAR DEV. & PANCHT. DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
21	05/10/2012	50000000	4352	12/09/2012	SP.SECY TO GOVT HAR FIN. DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
25	08/10/2012	28866452	4260	07/09/2012	PRIN SECY TO GOVT. HAR. PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
55	18/10/2012	13796000	4553	28/09/2012	PRIN SECY GOVT HAR PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
81	31/10/2012	8000000	4700	09/10/2012	PRIN SECY GOVT. HAR DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
32	16/11/2012	50000000	4774	12/10/2012	PRIN SECY GOVT. HAR DEV. AND PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	DEV. WORKS
19	13/12/2012	8079000	5057	08/11/2012	FC DEV.&PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
33	18/12/2012	22827000	5054	08/11/2012	FC DEV. &PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
59	31/12/2012	3950000	5582	13/12/2012	FC DEV. &PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
21	04/01/2013	28493800	5617	19/12/2012	PRIN SECY GOVT. HAR. DEV. PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
39	21/01/2013	80964000	5670	31/12/2012	PRIN. SECY GOVT. HAR DEV. &PANCHAYAT DEPPT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
60	30/01/2013	7941000	5666	31/12/2012	PRIN. SECY GOVT. HAR DEV. &PANCHAYAT DEPPT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
11	01/02/2013	43000000	5672	31/12/2012	PRIN SECY GOVT HAR PANCHAYAT & DEV. DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
2	01/03/2013	53328000	676	13/02/2013	PRIN SECY GOVT. HAR DEV. &PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
21	02/03/2013	17113000	791	21/02/2013	PRIN SECY GOVT. HAR DEV. &PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
63	14/03/2013	26813000	1120	08/03/2013	PRIN. SECY TO GOVT. HAR DEV. PANCHAYAT DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
64	14/03/2013	10976000	1122	08/03/2013	PRIN. SECY TO GOVT. HAR DEV. PANCHAYAT DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
82	16/03/2013	142703155	7029	01/02/2013	PRIN. SECY TO GOVT. HAR DEV. PANCHAYAT DEPTT.	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORK
102	21/03/2013	2326400	1369	19/03/2013	PRIN. SECY TO GOVT. HAR DEV. PANCHAYAT DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	DEV. WORK
20	07/05/2013	1000000000	1777	26/04/2013	PRIN SECY TO GOVT HAR DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	assistance to har rual dev authority
35	20/05/2013	3756000	20722.-73	07/05/2013	PRIN SECY GOVT. HAR DEV. & PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
39	22/05/2013	18854000	20457-63	03/05/2013	PRIN SECY GOVT. HAR DEV. & PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA					CHA	
40	22/05/2013	27677000	25775	10/05/2013	PRIN SECY GOVT. HAR DEV. & PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	MMAJNBY
9	12/06/2013	9898000	29811-12	08/05/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	RGPSA
48	22/07/2013	1866000	35668	09/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
45	22/07/2013	2600000	34378	02/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	DEV. WORKS
49	22/07/2013	1198000	35681	09/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
42	22/07/2013	35978000	35542	08/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	DEV. WORKS
41	22/07/2013	21989000	35500	08/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	DEV. WORKS
47	22/07/2013	53950000	35694	09/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
63	25/07/2013	900000000	2847	18/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	DEV. WORKS
76	30/07/2013	5110000	36986	18/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
75	30/07/2013	4000000	37004	18/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
36	14/08/2013	5000000	37364	24/07/2013	FC & PRIN SECY DEV. & PACH. DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
35	14/08/2013	5000000	37033	18/07/0203	FC & PRIN SECY DEV. & PACH. DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
34	14/08/2013	5000000	37116	18/07/2013	FC & PRIN SECY DEV. & PACH. DEPTT	CH122	FINANCIAL COMMISSIONER/UNDER SECTT. R	PAVEMENT OF STREETS
41	16/08/2013	1000000	38224	05/08/2013	FC & PRIN SECY DEV. & PACH. DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
59	23/08/2013	2800000	37586	07/08/2013	FC & PRIN SECY DEV. & PACH. DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
70	30/08/2013	1629000	37622	08/08/2013	FC & PRIN SECY DEV. & PACH. DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
6	02/09/2013	5000000	40899	22/08/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
37	10/09/2013	45760000	38773	14/08/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
32	10/09/2013	2400000	38432	13/08/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
					PRIN SECY DEV. &			PAVEMENT OF

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA					CHA	
31	10/09/2013	4542600	38477	14/08/2013	PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	STREETS
27	10/09/2013	2192800	39024	16/08/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
25	10/09/2013	800000	38432	14/08/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
52	24/09/2013	12378400	41119	26/08/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF CC STREETS
66	25/09/2013	1256000	47143	17/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
16	03/10/2013	1000000	47230	18/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
17	03/10/2013	4000000	47225	18/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
15	03/10/2013	4340000	45221	05/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
18	03/10/2013	17360000	45178	05/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
25	07/10/2013	2044000	46194	20/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
36	15/10/2013	4526000	47080	24/09/2013	PRIN SECY DEV. PANCHAYAT DEPPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	DEV, WORKS
59	26/10/2013	18104000	47053	24/09/2013	PRIN SECY DEV. PANCHAYAT DEPPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
6	07/11/2013	40480000	47298	18/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
5	07/11/2013	9520000	47364	18/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
21	16/11/2013	887500000	4637	07/11/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	DEV. WORKS
4	05/12/2013	4200000	54933-963	18/11/2013	PRIN SECY. DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	DEV. WORKS
60	27/12/2013	3000000	60006-16	13/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	DEV. WORKS
61	27/12/2013	14000000	59461-75	12/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
58	27/12/2013	2400000	59680-689	12/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	DEV. WORKS
16	02/01/2014	4820000	60077-96	13/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREET
14	02/01/2014	54300000	58878	12/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREET
15	02/01/2014	3520000	60099	13/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREET
					PRIN SECY DEV. &			PAVEMENT OF

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA					CHA	
18	02/01/2014	3500000	59479-493	12/12/2013	PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	STREET
28	04/01/2014	10560000	60217-29	13/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREET
27	04/01/2014	8880000	60149-65	13/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREET
36	09/01/2014	3173000	63101-11	31/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	DEV. WORKS
50	15/01/2014	162500000	108	10/01/2014	PRIN. SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
51	15/01/2014	150000000	112	10/01/2014	PRIN. SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREET
61	20/01/2014	6000000	59539	12/12/2013	PRIN. SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
60	20/01/2014	24000000	59507	12/12/2013	PRIN. SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREETS
77	25/01/2014	44500000	233	17/01/2014	PRIN. SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREET
50	28/04/2014	425000000	1559	16/04/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	dev. works
8	05/06/2014	5000000	27422	30/05/2014	ADD. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	MMAJNBY
54	27/06/2014	140000000	2269	18/06/2014	ADD. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HOUSING FOR POOR SCHEME
25	04/07/2014	600000	34763-76	27/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	DEV. WORKS
36	04/07/2014	9120000	34533-347	26/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	DEV. WORKS
47	07/07/2014	2400000	35024-39	27/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	DEV. WORKS
46	07/07/2014	3603200	35336-355	30/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	DEV. WORK
56	12/07/2014	630000000	2680	08/07/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HOUSING FOR THE POOR SCHEME
34	08/08/2014	3010000	42666-704	04/08/2014	ADD. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	DEV. WORKS
37	12/08/2014	15980000	42969-983	04/08/2014	ADD. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV. WORKS
44	16/03/2015	16735000	BAP-II-20	03/03/2015	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF STREET

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
95	27/03/2015	106800000	BAP-11(7)	25/03/2015	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	ASSISTANCE TO HARYANA RURAL DEV. AGENCY
96	27/03/2015	252500000	BAP-11-20	25/03/2015	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	ASSISTANCE TO HARYANA RURAL DEV. AUTHORITY
50	29/05/2015	22173600	DFA-1-201	21/05/2015	ADDL CHIEF SECY DEV. & PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	SURCHARGE ON VAT NORMAL
21	04/09/2015	500000000	BAP-II(7)	02/09/2015	ADDL CHIE SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	FINANCIAL ASSISTANCE TO HRDA
36	15/12/2015	102004400	71755-66	24/11/2015	ADD CHIEF SECY TOGOVT HR DEV &PAN	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	dev work in dis panipat
24	05/02/2016	2540000	74458	11/12/2015	ADD CHIEF SECY TO GOVT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	scsp component
25	05/02/2016	447400000	190	29/01/2016	ADD CHIEF SECY TO GOVT HR	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	FIN ASS TO HR RUR DEV AUT 2015-16
29	08/02/2016	10160000	74434	11/12/2015	ADD CHIEF SECY TO GOVT HR	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	MEWAT UNDER PAVEMENT OF STREET
53	11/03/2016	19820000	9729-793	25/02/2016	ADD CHIEF SECY TO GOVT HR DEV & PAN DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	MEWAT PAVEMENT OF STTREET SCSP
65	17/03/2016	809600	12253-65	14/03/2016	ADD. CHIEF SECY TO GOVT HR DEV & PAN DEP.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	KARNAL PAVEMENT OF STREET
70	21/03/2016	67150000	14119-25	16/03/2016	ADD. CHIEF SECY TO GOVT HR DEV & PAN DEP.	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	MAHATMA GANDHI GRAMIN BASTI YOJNA
77	22/03/2016	26959200	13519-66	16/03/2016	ADD. CHIEF SECY TO GOVT HR DEV & PAN DEP.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	REWARI PAVEMNET STREET
90	28/03/2016	6293700	19364-74	18/03/2016	ADD. CHIEF SECY TO GOVT HR DEV & PAN DEP.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT CC STREET SCSO
91	28/03/2016	9273700	19392-102	18/03/2016	ADD. CHIEF SECY TO GOVT HR DEV & PAN DEP.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT CC STREET SCSP
85	28/03/2016	12685300	193450	18/03/2016	ADD. CHIEF SECY TO GOVT HR DEV & PAN DEP.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT CC STREET
89	28/03/2016	6739800	13571-118	16/03/2016	ADD. CHIEF SECY TO GOVT HR DEV & PAN DEP.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT CC STREET SCSP
86	28/03/2016	18305300	19378-88	18/03/2016	ADD. CHIEF SECY TO GOVT HR DEV & PAN DEP.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT CC STREET
88	28/03/2016	1072000	19336-46	18/03/2016	ADD. CHIEF SECY TO GOVT HR DEV &	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT OF CC STREET SCSP

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
					PAN DEP.			
92	28/03/2016	79280000	9683-7255	25/02/2016	ADD. CHIEF SECY TO GOVT HR DEV & PAN DEP.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	PAVEMENT STREET
39	27/07/2016	82472080	45304-40,	06/07/2016	ADD CHIEF SCRTRY TO GOVT HRYDEV & PANCHAYATS DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	CONST OF HARIJAN CHAUPAL FOR SCHEDULED CASTES
44	17/08/2016	75423720	1690	12/08/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	dev works in the villages
24	21/11/2016	25317647	99603	07/11/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	organisation of state / districts level sammelans for non officials
33	15/12/2016	75380540	116089-92	06/12/2016	A.O.(PR) ADD CHIEF SCRTRY TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GRANT IN AID BILL
27	13/01/2017	40000000	40	06/01/2017	A.C.S. TO GOVT HRY DEV & PAN DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Release of funds
28	13/01/2017	11369355	2	02/01/2017	ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Payment of Intt on the loan by hRY rURAL dEV
52	25/01/2017	11349200	622-632	03/01/2017	A.O., A.C.S. TO GOVT HRY DEPTT & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Release of funds for various dev works
53	25/01/2017	45396800	2982-92	12/01/2017	A.O.(PR) A.C.S. TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Release of funds
55	27/01/2017	448630645	2	02/01/2017	ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Payment of Intt on the loan by hRY rURAL dEV
6	03/02/2017	4400000	7473	27/01/2017	S.P.C., ACS TO GOVT HRY DEV & PAN DEPTT CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	RELEASE OF PART I INSTLL.
50	22/02/2017	53980000	8166-1161	08/02/2017	ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	scheme for const of harijan caupal
49	22/02/2017	13495000	8152-1161	08/02/2017	ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	subsidy for const of backward class chaupals
21	02/03/2017	55109360	12631-48	14/02/2017	SUPTD (PR) ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Release of funds
					SUPTD BAPII , ACS			release of

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
20	02/03/2017	13800000	640	22/02/2017	TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	funds
43	16/03/2017	389947200	14704-70	20/02/2017	SUPTD(PR) ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Release of funds
40	16/03/2017	402440440	14704-70	20/02/2017	SUPTD(PR) ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Release of funds
42	16/03/2017	97486800	14611-700	20/02/2017	SUPTD(PR) ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Release of funds
41	16/03/2017	100610110	14611-700	20/02/2017	SUPTD(PR) ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Release of funds
46	17/03/2017	33202000	44011	08/03/2017	STATE PROJECT CO-ORDINATOR ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Release of Part I instt.
61	24/03/2017	84870800	44463-73	10/03/2017	SUPTD(PR) ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Release of funds
59	24/03/2017	320725600	45002-450	15/03/2017	SUPTD(PR) ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Release of funds
75	27/03/2017	3500000	1203	22/03/2017	ACS TO GOVT HRY RURAL DEV DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SPMRM
83	28/03/2017	154586300	44681	15/03/2017	ACS TO GOVT HRY DEV & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	SMAGY
93	30/03/2017	186666	1522	12/04/2016	SUPTDT(BAP-II) ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	expenses on organisation of sammelan of elected representatives of PRIs
101	31/03/2017	40000000	44681	15/03/2017	ACS TO GOVT HRY DEV & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	SMAGY
1	01/07/2017	33814380	DFA-2017-	31/05/2017	DY DIR PANCHYAT1 FOR THE ADDITIONAL CHIEF SECY YO GOVT HR DEV & PANCHYAT DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	SDW
2	01/07/2017	497771280	DFA-2017-	07/06/2017	DY DIR PANCHYAT1 FOR THE ADDITIONAL CHIEF SECY YO GOVT HR DEV & PANCHYAT DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	SDW
42	23/11/2017	154767870	BAP-11/20	31/10/2017	PRIN. SECY.TO GOVT HR DEV. & PANC. DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	SMAGY

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
43	23/11/2017	619071480	BAP-11-20	31/10/2017	PR IN. SECY.TO GOVT HR DEV. & PANC. DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	SMAGY
24	06/12/2017	53401320	103150-53	20/11/2017	DEV &PANCHYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	smagy
25	06/12/2017	13350330	103156-59	20/11/2017	DEV & PANCHYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	smagy(sc)
66	29/12/2017	10522200	3444	19/12/2017	DEVELOPMENT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HRDA
29	07/02/2018	65888204	BAP-4238-	15/01/2018	ACS RURAL DEV DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	
4	04/09/2018	4487500	64984-660	27/08/2018	PS GOV HR DEV & PANCHAYAT CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	Grant for development works
8	05/09/2018	75386000	BAP61072-	03/08/2018	PS GOV HR DEV & PANCHAYAT CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Dev work in villages
7	05/09/2018	23521000	BAP63103-	14/08/2018	PS GOV HR DEV & PANCHAYAT CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Dev work in villages
15	10/09/2018	27430700	BAP664688	24/08/2018	PS GOV HR DEV & PANCHAYAT CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	Dev work in villages
22	14/09/2018	125000000	VAGY5529	07/09/2018	PS DEV & PANCH. HAR CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	Vidhayak Adarsh Gram Yojna
38	19/09/2018	4100300	DFA68562-	04/09/2018	PS DEV & PANCH HAR CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	spl dev work in villages
43	21/09/2018	4148500	BAP68813-	04/09/2018	PS DEV & PANCH HAR CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY
48	25/09/2018	111990400	BAP69133-	05/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY
47	25/09/2018	36217000	67035-687	04/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY
51	25/09/2018	24445000	BAP69298-	06/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY
52	25/09/2018	98823500	BAP68592-	06/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY
49	25/09/2018	83666500	BAP68626-	04/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY
50	25/09/2018	37816500	BAP67020-	05/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY(SCSP)
53	25/09/2018	47814600	BAP64674-	14/08/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP
61	26/09/2018	19839000	BAP72907-	14/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP
60	26/09/2018	19393750	BAP73864-	17/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP
59	26/09/2018	209698582	BAP71873-	11/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
62	26/09/2018	168758000	BP70310-7	17/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY
67	28/09/2018	7272000	DFA64656-	14/08/2018	PS DEV & PANCH. HR CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	SDW fir Villages
40	08/10/2018	25196000	BAP-II/74	20/09/2018	PS GOV.HR DEV.PANCH.CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVYS(SCSP)
39	08/10/2018	11910000	BAP-II/74	20/09/2018	PS GOV.HR DEV.PANCH.CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVYS(SCSP)
41	08/10/2018	38506800	BAP-II/78	24/09/2018	PS GOV. HR.DEV.& PANCH.CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVYS(SCSP)
42	08/10/2018	75897000	BAP-II/74	24/09/2018	PS GOV.HR. DEV.& PAN. CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVYS(NORMAL)
53	15/10/2018	150594200	62039-687	04/09/2018	PS GOV. HAR.DEV & PANCH. CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	Spl.Dev. Scheme for villages(normal)
61	18/10/2018	64239600	72877-883	03/10/2018	PS	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	Spl Dev Scheme for villages(Normal)
90	26/10/2018	107390000	79503-884	04/10/2018	PS GOV HAR DEV & PANCH CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVYS(NORMAL)
93	29/10/2018	67691500	89444-567	08/10/2018	PS GOV HAR DEV & PANCH CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVYS(NORMAL)
92	29/10/2018	5051000	89459-582	08/10/2018	PS GOV HAR DEV & PANCH CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVYS(scsp)
96	30/10/2018	7312798	92438-938	18/10/2018	PS GOV HAR DEV & PANCH CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVYS(scsp)
97	30/10/2018	18795798	92423-938	18/10/2018	PS GOV HAR DEV & PANCH CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVYS(NORMAL)
95	30/10/2018	1568000	93759-956	25/10/2018	PS GOV HAR DEV & PANCH CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	SPL DEV WORKS FOR VILLAGES (SCSP)
94	30/10/2018	23749000	89360-937	18/10/2018	PS GOV HAR DEV & PANCH CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	SPL DEV WORKS FOR VILLAGES(NORMAL)
12	08/11/2018	179669500	BAP-II-20	25/10/2018	PS GOV HR DEV & PNCH CHD	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	HGVY Normal
13	08/11/2018	121935000	BAP-II-20	25/10/2018	PS GOV HR DEV & PNCH CHD	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	HGVY Normal
22	19/11/2018	14944500	DFA-4-201	02/11/2018	PS GOV HR DEV & PANCH CHD	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	SDW component
21	19/11/2018	57251000	DFA-4-201	02/11/2018	PS GOV HR DEV & PANCH CHD	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	SDW normal
27	22/11/2018	64078500	BAP-II-20	13/11/2018	PS GOV HR DEV & PANCH CHD	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	HGVY SCSP
					PS GOV HR DEV &			SDW normal

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
39	28/11/2018	14743000	DFA-4-201	14/11/2018	PANCH CHD	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	
4	06/12/2018	10429000	100278-10	20/11/2018	PS GOV HAR DEV & PANCHAYAT DEPTT CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVYSCSP
16	11/12/2018	1458000	100282	20/11/2018	PS GOV HAR DEV & PANCH DEPTT CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	SDW SCSP
18	12/12/2018	16569000	DFA4-2018	21/11/2018	PS GOV HAR DEV & PANCH DEPTT CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	SDW NORMAL
33	14/12/2018	6125000	101896-10	27/11/2018	PS GOV HAR DEV & PANCH DEPTT CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	SDW NORMAL
38	18/12/2018	43432500	101637-10	06/12/2018	PS GOV HAR DEV & PANCH DEPTT CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP
23	03/01/2019	50198500	1083547	14/12/2018	PR SECY TO GOVT HR DEV PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	hgvy
40	10/01/2019	1500000	108845	28/12/2018	PR SECY TO GOVT HR DEV PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	hgvy
68	23/01/2019	78515000	BAP-442-9	07/01/2019	AP DEV DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY
65	23/01/2019	17396000	BAP-10846	27/12/2018	PS DEV & PANCH DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	hgvy
66	23/01/2019	54051000	108837	28/12/2018	PS DEV & PAN & DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY
67	23/01/2019	41843000	606-915	04/01/2019	PS DEV &PANCH DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY
81	30/01/2019	3500000	2332	30/04/2018	PS RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SPMRM
82	30/01/2019	90000000	6364	05/11/2018	PR SECY RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SPMRM
41	07/02/2019	242585967	DFA-4-201	22/01/2019	ACSTO DEV & PAN DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	gia
44	07/02/2019	103433000	106841-37	16/01/2019	ACS TO DEV & PAN DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	gia
42	07/02/2019	28645000	106892	05/12/2018	ACS TP DEV & PAN DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	gia
58	15/02/2019	6191712	6466-72	31/01/2019	ACS TO GOVT HR DEV & PA	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
61	18/02/2019	1155000000	1083886	17/12/2018	PR SECY TO GOVT HR DEV DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
69	20/02/2019	102874600	10662-74	11/02/0219	ACS TO GOVT HR DEV DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
70	20/02/2019	8102000	10428-39	11/02/2019	ACS TO GOVT HR DEVDEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
72	21/02/2019	88234600	1084994-1	26/12/2018	ACS TO DEV & PAN DEPTT CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
71	21/02/2019	67294000	2183-2342	10/01/2019	ACSTO GOVT HR DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
74	21/02/2019	54278000	9006-1061	11/02/2019	ACS TO DEV & PAN DEPTT CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
76	22/02/2019	74776000	1086244-1	26/12/2018	ACS DEV & PAN RAJ DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
79	26/02/2019	70665900	11589-118	15/02/2019	ACS TO GOVT HR DEV DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
78	26/02/2019	89592000	11396-115	15/02/2019	ACS TO DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
77	26/02/2019	89438000	10468-113	14/02/2019	ACS TO PAN DEV DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
80	26/02/2019	50351000	8940-1041	11/02/2019	ACS TO DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
85	26/02/2019	202000	3027-1302	22/02/2019	ACS TO DEV & PAN DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
89	27/02/2019	89170000	11832-130	22/02/2019	ACS TO DEV & PAN DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
90	27/02/2019	424350000	13133-139	22/02/2019	ACS TO DEV & PAN DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
94	28/02/2019	44024000	12899-130	22/02/2019	ACS TO DEV &PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	gia
93	28/02/2019	114975000	13021-130	22/02/2019	ACS TO DEV & PNACHYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	gia
92	28/02/2019	152080600	12646-126	21/02/2019	ACS TO DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	gia
91	28/02/2019	2386000000	13656-144	22/02/2019	ACS TO DEV & PAN DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
25	01/03/2019	43906000	12710-159	25/02/2019	ACS.TO DEV.AND PAN.DEPTT.CHA	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY
28	01/03/2019	78134000	14857-69	22/02/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
27	01/03/2019	100563000	12677	21/02/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
24	01/03/2019	22000	11875-80	18/02/2019	DIR.DEV.AND PAN.DEPTT.CHD	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
26	01/03/2019	66652000	12144-62	18/02/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
32	06/03/2019	102510000	16505-16	28/02/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
31	06/03/2019	18793000	15014-25	25/02/2019	D.D.PAN.HR.CHANDI GARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
34	08/03/2019	116500000	16723	28/02/2019	D.D.PAN.HR.CHANDI GARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
					D.D.PAN.HR.CHANDI			GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
39	08/03/2019	14976000	18615-26	07/03/2019	GARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	
41	11/03/2019	1005527	17082-88	01/03/2019	ACC.OFF.D.D.HR,CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
42	11/03/2019	27729000	17399-410	01/03/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
43	11/03/2019	6033000	17926-37	05/03/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
44	11/03/2019	74914500	17609-20	04/03/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
46	11/03/2019	53674400	17714-25	05/03/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
57	14/03/2019	7000000	3120	14/06/2018	ACC.OFF.D.D.D.HR. CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
64	19/03/2019	398103	15553-60	07/03/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
82	26/03/2019	125000000	1185	05/03/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
30	25/06/2019	69381200	34999-355	31/05/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
26	25/06/2019	101866800	36109-378	12/06/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
28	25/06/2019	15755000	37935-379	13/06/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
29	25/06/2019	52276000	38069-383	13/06/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
27	25/06/2019	105752000	37075-379	13/06/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
31	25/06/2019	53442800	35320-356	31/05/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
42	27/06/2019	196003100	34483-356	31/05/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
40	27/06/2019	122713000	34983-364	07/06/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
47	28/06/2019	120574500	39484-401	19/06/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
48	28/06/2019	35884600	40109-401	19/06/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
					PR.SEC.TO GOVT HR.DEV.AND			GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA					CHA	
49	28/06/2019	19348000	40833-408	21/06/2019	PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	
50	28/06/2019	3894000	39469-410	21/06/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
37	05/07/2019	113507000	40775-87	20/06/2019	DDPFOR PR.SECY.TO GOVT HR.DEV&PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
35	05/07/2019	11664000	41588-99	26/06/2019	DDPFOR PR.SECY.TO GOVT HR.DEV&PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
43	09/07/2019	57899000	43652-63	03/07/2019	DDPFOR PR.SECY.TO GOVT HR.DEV&PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
50	10/07/2019	45905000	41744-55	26/06/2019	DDPFOR PR.SECY.TO GOVT HR.DEV&PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
49	10/07/2019	77310500	41816-27	26/06/2019	DDPFOR PR.SECY.TO GOVT HR.DEV&PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
47	10/07/2019	10052800	42326-37	29/06/2019	DDPFOR PR.SECY.TO GOVT HR.DEV&PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
46	10/07/2019	21888400	42308-19	29/06/2019	DDPFOR PR.SECY.TO GOVT HR.DEV&PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
48	10/07/2019	14861000	39499-51	18/06/2019	DDPFOR PR.SECY.TO GOVT HR.DEV&PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
57	15/07/2019	101910600	44017-28	05/07/2019	DDPFOR PR.SECY.TO GOVT HR.DEV&PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
56	15/07/2019	83686300	41667-78	26/06/2019	DDPFOR PR.SECY.TO GOVT HR.DEV&PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
55	15/07/2019	119992000	44063-74	05/07/2019	DDPFOR PR.SECY.TO GOVT HR.DEV&PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
63	17/07/2019	5242650000	45542-47	11/07/2019	DDPFOR PR.SEC.TO GOVT HR.DEV.PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
70	19/07/2019	10000000	44352-63	08/07/2019	DDPFOR PR.SEC.TO GOVT HR.DEV.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
69	19/07/2019	23642000	45294-305	10/07/2019	DDPFOR PR.SEC.TO GOVT HR.DEV.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
64	19/07/2019	227840994	44412-23	08/07/2019	DDPFOR PR.SEC.TO GOVT HR.DEV.PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
77	23/07/2019	76070000	45201-12	10/07/2019	DDPFOR PR.SEC.TO GOVT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA					CHA	
					HR.DEV.PANCH.DEP			
78	24/07/2019	180000000	2904	08/07/2019	PRO OFF.FOR PRI.SEC.GOVT HR.RUR.DEV.DEP.CH ANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
26	01/08/2019	8536000	49219-30	23/07/2019	ACO.OFF.DEV.DEPP. HR.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
27	01/08/2019	42670000	49234-45	23/07/0019	ACO.OFF.DEV.DEPP. HR.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
32	06/08/2019	26923000	46166-77	15/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
40	08/08/2019	37634000	50704-15	26/07/0019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
50	09/08/2019	167401700	45744-55	12/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
53	09/08/2019	48670000	49264-75	23/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
54	09/08/2019	146491000	46695-706	16/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
51	09/08/2019	40238000	49071-82	22/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
52	09/08/2019	124605400	45832-43	12/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
49	09/08/2019	38871000	45170-81	10/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
56	09/08/2019	64900000	45802-13	12/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
55	09/08/2019	57110509	44337-48	08/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
57	09/08/2019	62439664	45759-70	12/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
58	09/08/2019	227316978	48457-68	19/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
59	09/08/2019	33824000	51194-200	29/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
60	09/08/2019	20004000	52004-15	01/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA					CHA	
76	09/08/2019	98521000	49792-803	25/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
83	13/08/2019	159422000	46535-46	16/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
84	13/08/2019	69800000	51226-37	29/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
81	13/08/2019	39122000	46565-76	16/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
80	13/08/2019	25738500	51035-46	26/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
79	13/08/2019	19831000	50551-62	26/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
78	13/08/2019	83530000	47677-88	18/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
82	13/08/2019	6951590	50744-55	26/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
97	19/08/2019	3447000	52290-301	05/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
100	26/08/2019	96360500	56534-45	16/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
104	29/08/2019	5451000	57403-14	20/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
143	30/08/2019	3963000	54933-44	08/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
142	30/08/2019	6218000	60075-86	22/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
141	30/08/2019	32042000	59343-54	21/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
140	30/08/2019	22049000	59430-41	21/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
139	30/08/2019	38247900	55149-60	08/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
138	30/08/2019	13950000	58687-98	20/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
					ACCO.OFF.DEV.DEP.			GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA					CHA	
137	30/08/2019	6035590	400246-57	19/06/2019	HR.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	
136	30/08/2019	33473029	56153-64	14/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
135	30/08/2019	25257000	54693-704	08/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
134	30/08/2019	25683000	53750-62	07/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
133	30/08/2019	25333370	53940-51	07/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
131	30/08/2019	134981900	52073-84	02/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
130	30/08/2019	81032600	50210-21	26/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
127	30/08/2019	45440000	53970-81	07/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
126	30/08/2019	160528000	53955-66	07/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
128	30/08/2019	38963200	58419-30	20/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
129	30/08/2019	1720000	59731-42	21/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
123	30/08/2019	6974000	52948-59	06/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
125	30/08/2019	31921000	55436-47	09/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
124	30/08/2019	15750000	55404-16	09/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
122	30/08/2019	108652500	51683-94	30/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
1	02/09/2019	6694000	63059-70	27/08/2019	ACC.OFF.DEV.DEP.HR.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
8	04/09/2019	14292000	64634-75	29/08/2019	ACC.OFF.DEV.DEP.HR.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
7	04/09/2019	17305000	64686-97	29/08/2019	ACC.OFF.DEV.DEP.HR.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
					ACC.OFF.DEV.DEP.H			

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
4	04/09/2019	43899500	60464-75	22/08/2019	R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	
5	04/09/2019	40531200	64484-95	28/08/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
6	04/09/2019	59290705	64731-42	29/08/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
3	04/09/2019	13991000	60449-60	22/08/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
17	05/09/2019	23019000	66243-54	02/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
10	05/09/2019	430000000	61660-620	26/08/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
20	10/09/2019	16491000	66594-605	03/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
25	10/09/2019	34950000	66987-98	03/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
26	10/09/2019	99133000	66860-71	03/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
32	10/09/2019	60604800	67667-78	05/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
31	10/09/2019	164198630	54028-29	07/08/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
29	10/09/2019	142015000	55481-92	09/08/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
30	10/09/2019	101831133	66577-78	03/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
28	10/09/2019	1959000	66875-86	03/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
27	10/09/2019	134017000	54678-89	08/08/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
39	12/09/2019	57713000	68721-32	06/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
38	12/09/2019	36723000	66935-46	03/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
40	12/09/2019	22740300	70163-74	09/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
37	12/09/2019	133173200	68782-93	06/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
43	13/09/2019	5220000	70784-106	10/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
47	13/09/2019	26149000	70904-15	11/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
46	13/09/2019	26041000	70919-30	11/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
					ACC.OFF.DEV.DEP.H			GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
42	13/09/2019	8973000	69277-88	06/09/2019	R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	
51	18/09/2019	4162500000	60607-682	26/08/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
55	20/09/2019	21936000	73305-16	16/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
57	21/09/2019	4898000	74545-46	19/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
78	30/10/2019	122500	77173-77	03/10/2019	PR.SEC.TO GOV.HR.DEV.PANCH. DEP.HR.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
80	30/10/2019	72610	70496-501	10/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
106	31/10/2019	2345976	704502-50	10/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
5	08/11/2019	5242650000	82894-966	06/11/2019	CHI.ACC.OFF.PR.SE C.TO GO.HR.D.PANCH.DEP .CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
13	15/11/2019	431394	80773-75	24/10/2019	ACC.OFF.DEP.DEP.H AR.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
50	31/12/2019	587423000	81261	30/10/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
51	31/12/2019	179075000	81233	30/10/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA
68	25/02/2020	1023700	10539-50	28/01/2020	ACC.OFF.DEV.DEP.H R,CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	gia
10	07/03/2020	9135000	15987-98	25/02/2020	PR.SEC.TO GO.HR.D.PANCH DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
11	07/03/2020	51226000	16200-11	26/02/2020	PR.SEC.TO GO.HR.D.PANCH DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
17	09/03/2020	8225000	10926-50	03/02/2020	PR.SEC.TO GO.HR.D.PANCH DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
16	09/03/2020	101140000	86708-12	18/11/2019	PR.SEC.TO GO.HR.D.PANCH DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
15	09/03/2020	2273000	11784-96	05/02/2020	PR.SEC.TO GO.HR.D.PANCH DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
14	09/03/2020	1182500000	13736-48	18/02/2020	PR.SEC.TO GO.HR.D.PANCH DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
13	09/03/2020	2775000000	13783-95	18/02/2020	PR.SEC.TO GO.HR.D.PANCH DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
18	09/03/2020	125000000	8281-84	21/01/2020	PR.SEC.TO GO.HR.D.PANCH DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
19	11/03/2020	2000000	11800-11	05/02/2020	ACC.OFF.D.D.HAR.C HANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				FAR		
39	12/09/2009	108500000	3705	21/08/2009	FC	FA309	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FARIDABA	
91	31/03/2011	40000000	391	11/02/2011	FC	FA309	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FARIDABA	
136	31/03/2011	77000000	13907	17/03/2011	FC	FA309	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FARIDABA	
144	31/03/2011	50000000	5573	03/03/2011	FC	FA309	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FARIDABA	
83	30/03/2013	1550000	1199*/*	15/03/2013	PRIN. SECY TO GOVT. HAR DEV. PANCHAYAT DEPTT.	FA435	DEPUTY COMMISSIONER, FARIDABAD	MSIPY
19	07/10/2014	7050000	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	FA825	DISTT DEVELOPMENT AND PANCHAYAT OFFICER PALWAL	MGGBY
59	20/01/2015	2580000	33317	25/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	FA309	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FARIDABA	MGGBY
26	02/01/2016	135872	62	31/12/2015	XEN PAN RAJ PALWAL	FA389	EXCEUTIVE ENGINEER PANCHAYAT RAJ, FARIDABAD	panch/zila parishad building
118	22/03/2016	2600000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	FA309	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FARIDABA	mahatma gandhi grameen basti yojna
127	25/03/2016	7490000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	FA825	DISTT DEVELOPMENT AND PANCHAYAT OFFICER PALWAL	mahatma gandhi grameen basti yojna
128	25/03/2016	367456	115	22/03/2016	XEN PAN RAJ FARIDABAD	FA829	EXCEUTIVE ENGINEER PANCHAYAT RAJ, PALWAL	BLOCK OFFICE BUILDING AT VILL PRITHLA
76	29/06/2016	220000	969	10/06/2016	DISTT DEV & PAN OFF, FARIDABAD	FA277	DISTT DEVELOPMENT PANCHAYAT OFFICER,DDPO, PAL	CONST OF NEW BLOCK OFFICE BUILDINGS
35	15/03/2017	2580000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	FA309	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FARIDABA	mahatma gandhi grameen basti yojna
49	16/03/2017	7060000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	FA825	DISTT DEVELOPMENT AND PANCHAYAT OFFICER PALWAL	mahatma gandhi grameen basti yojna
76	18/03/2017	750000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FA278	BLOCK DEVELOPMENT & PANCHYAT OFFICER, HODEL	making the gram sachivalayas functional
129	27/03/2017	1000000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FA279	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PALWAL	making the gram sachivalayas functional
132	28/03/2017	500000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FA589	BLOCK DEVEL&PANCHAYAT OFFICER HASSANPUR (FAR)	making the gram sachivalayas functional
133	28/03/2017	500000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT	FA589	BLOCK DEVEL&PANCHAYAT OFFICER HASSANPUR (FAR)	making the gram sachivalayas

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				FAR		
					CHD			functional
152	29/03/2017	2250000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FA281	BLOCK DEVELOPMENT PANCHAYAT OFFICER, HATHIN	making the gram sachivalayas functional
169	31/03/2017	750000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FA835	BLOCK DEVELOPMENT PANCHAYAT OFFICER, PRITHLA,	making the gram sachivalayas functional
15	01/03/2018	2580000	107958-10	14/01/2017	ACS TO GOVT OF HR DEV&PANCHYAT DEPTT	FA309	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FARIDABA	mggby
39	05/03/2018	7060000	107958-10	14/01/2017	ACS TO GOVT OF HR DEV&PANCHYAT DEPTT	FA825	DISTT DEVELOPMENT AND PANCHAYAT OFFICER PALWAL	mgggby
29	05/09/2018	160320	1872	14/05/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	FA278	BLOCK DEVELOPMENT & PANCHYAT OFFICER, HODEL	CONS OF OFF BLDG
22	03/01/2019	7060000	DFA042018	25/10/2018	DY DIR PANCHYAT11 FOR ACAS TO GOVT HR DEV & PANCHYAT DEPTT	FA825	DISTT DEVELOPMENT AND PANCHAYAT OFFICER PALWAL	MGGBY
82	19/03/2019	300000	2384-86	14/03/2018	B.D.&PAN.OFF.TIGAON	FR459	BLOCK DEVELOPMENT & PANCHAYAT OFFICER TIGAON FA	gia
38	21/03/2020	13000000	255	07/01/2020	ADD.DEP.COMM.PANIPAT	FA703	ADDL DY COMMISSIONER, CHIEF EXECUTIVE OFFICER DRD	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				FAT		
97	31/03/2016	6000000	1384	29/03/2016	ADD. CHIEF SECY TO GOVT HR DEV & PAN DEP.	FT978	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BHUNA, F	GRAM SACHIVALIYA
110	30/09/2016	1320000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FT177	BLOCK DEVELOPMENT PANCHAYAT OFFICER, RATIA	making the gram sachivalayas functional
91	30/09/2016	1540000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FT178	BLOCK DEVELOPMENT PANCHAYAT OFFICER, FATEHABA	making the gram sachivalayas functional
49	26/10/2016	1760000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FT176	BLOCK DEVELOPMENT PANCHAYAT OFFICER, TOHANA	making the gram sachivalayas functional
85	28/10/2016	220000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FT274	BLOCK DEVELOPMENT & PANCHAYAT OFFICER JAKHAL(FA	making the gram sachivalayas functional
89	27/03/2017	2060000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	FT255	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER FATEHABA	mahatma gandhi grameen basti yojna
92	28/03/2017	270000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FT179	BLOCK DEVELOPMENT PANCHAYAT OFFICER, BHUNA	making the gram sachivalayas functional
94	28/03/2017	270000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FT274	BLOCK DEVELOPMENT & PANCHAYAT OFFICER JAKHAL(FA	making the gram sachivalayas functional
105	29/03/2017	1620000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FT975	BLOCK DEVELOPMENT AND PANCHYAT OFFICER, BHATTU KA	making the gram sachivalayas functional
107	31/03/2017	1080000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	FT177	BLOCK DEVELOPMENT PANCHAYAT OFFICER, RATIA	making the gram sachivalayas functional
43	10/07/2017	1070000	NIL2	01/07/2017	BDPO FATREHABAD	FT178	BLOCK DEVELOPMENT PANCHAYAT OFFICER, FATEHABA	remuneration to 67 Gramin Sweepers
41	10/07/2017	210000	NIL	01/07/2017	BDPO FATEHABAD	FT178	BLOCK DEVELOPMENT PANCHAYAT OFFICER, FATEHABA	Honorarium to 60 Gramin Chawkidars
4	01/03/2018	2060000	107958-10	14/12/2017	ACS TO GOVT HR DEV PAN	FT255	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER FATEHABA	MGGBY
110	31/10/2018	893571	BAP-II(8)	20/03/2018	PS GOV.HAR. DEV. & PANCH. CHD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GRAM SACHIVALYA
79	27/12/2018	630000	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	FT179	BLOCK DEVELOPMENT PANCHAYAT OFFICER, BHUNA	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
50	05/02/2019	600000	4760	05/12/2018	PR SECY TO HR GOVT HR DEV & PAN	FT177	BLOCK DEVELOPMENT PANCHAYAT OFFICER, RATIA	office building

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				FAT		
					DEPTT			
70	08/02/2019	1289129	2374-75	05/02/2019	EXE PAN RAJ FAT	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	repair of building
106	25/02/2019	600000	SPL-1-106	18/02/2019	BDPO BHUNA	FT179	BLOCK DEVELOPMENT PANCHAYAT OFFICER, BHUNA	gia
38	07/03/2019	31860	2547-48	27/02/2019	EX.ENG.PAN.RAJ.FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
72	19/03/2019	239690	2647-48	05/03/2019	EX.ENG.PAN.RAJ FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
91	25/03/2019	1362173	2833-34	15/03/2019	EX.ENG.PAN.RAJ.FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
85	15/07/2019	860005	738-739	05/07/2019	EXE.ENGG.PANCH.RAJ.FATCHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
34	05/08/2019	491000	957-58	26/07/2019	EXE.ENGG.PANCH.RAJ.FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
28	11/09/2019	300000	10007-13	30/08/2019	DIS.DEV.&PANCH.OFF.FATEHABAD	FT706	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICE, FATEHABA	GIA
27	11/09/2019	150000	9998-1000	30/08/2019	DIS.DEV.&PANCH.OFF.FATEHABAD	FT706	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICE, FATEHABA	GIA
30	13/09/2019	248000	1197	27/08/2019	EX.ENG.PANCH.RAJ. FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
38	18/09/2019	869136	1159-60	19/08/2019	EX.ENG.PANCH.RAJ. FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
83	16/10/2019	1711802	1598-99	26/09/2019	EX.ENG.PANCH.RAJ FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
98	23/10/2019	955172	1146-47	11/10/2019	EX.ENG.PANCH.RAJ FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
105	25/10/2019	23600	1695-96	23/10/2019	EX.ENG.PANCH.RAJ FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
104	25/10/2019	469020	1692-93	23/10/2019	EX.ENG.PANCH.RAJ FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
121	31/10/2019	515215	1767-68	29/10/2019	EX.ENG.PANCH.RAJ FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
37	13/11/2019	2060000	70189-250	09/09/2019	DIS.DEV&PANCH.OFF.FATEHABAD	FT706	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICE, FATEHABA	GIA
46	10/12/2019	377479	2064-65	27/11/2019	EX.ENG.PANCH.RAJ. FATEHEBAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
134	20/01/2020	2089020	4058-59	06/01/2020	EX.ENG.PANCH.RAJ. FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
138	24/01/2020	140585	4213	16/01/2020	EX.ENG.PANCH.RAJ. FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
38	04/02/2020	500000	4216-17	17/01/2020	EX.ENGG.PANCH.RAJ .FATEHBAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	gia
39	04/02/2020	689585	4218-17	17/01/2020	EX.ENGG.PANCH.RAJ .FATEHBAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	gia

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				FAT		
101	19/02/2020	92752	4086-87	06/01/2020	PANCH.BHAWAN FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	gia
124	27/02/2020	46205	4568-69	20/02/2020	PANCH.BHAWAN FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	gia
123	27/02/2020	855894	4304-05	27/01/2020	PANCH.BHAWAN FATEHABAD	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	gia

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				GUR		
59	15/10/2013	2500000	37087	18/07/2013	PRIN SECY DEV. PANCHAYAT DEPPTT	GU296	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER GURGAON,	DEV. WORKS
60	15/10/2013	2500000	37087-	18/07/2013	PRIN SECY DEV. PANCHAYAT DEPPTT	GU296	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER GURGAON,	DEV. WORKS
31	14/03/2015	1200000	11543-47/	10/03/2015	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT/ADC	GU407	EXECUTIVE ENGINEER (J.R.Y), GURGAON	NIRMAL GRAM PURASKAR
30	05/02/2016	133640	83	04/02/2016	BDPO SOHNA	GU279	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, SOHNA	NEW BLOCK OFFICE BUILDING PAN/ZILA PARI
96	25/03/2016	3450000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	GU296	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER GURGAON,	mahatma gandhi grameen basti yojna
105	29/03/2016	353778	4544	18/03/2016	DDPO	GU296	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER GURGAON,	SAMMELAN EXP BILU TENT HOUSE
114	31/03/2016	546222	4546	18/03/2016	DDPO GURGAON	GU296	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER GURGAON,	ARAVALI VIKAS SAGTHAN REFUND
37	20/04/2016	1039478	1448	18/04/2016	DDPO, GGN	GU296	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER GURGAON,	panch sapath sammelan
25	11/07/2016	1302181	398	11/07/2016	BLOCK DEV & PAN OFFICER, SOHNA (GGN)	GU279	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, SOHNA	const of new block offc buildings
41	21/10/2016	307819	5007	29/11/2013	PRIN SECY DEV. & PAN. DEPTT	GU279	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, SOHNA	CONS OF BLDG
117	29/03/2017	2860000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	GU296	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER GURGAON,	mahatma gandhi grameen basti yojna
33	05/07/2017	143750	SPL-I	28/06/2017	BDPO GURUGRAM	GU275	BLOCK DEVELOPMENT PANCHYAT OFFICER, GURGAON	honorarium to 23 chawkidars
43	05/07/2017	126000	NIL	01/07/2017	BDPO FATEHABAD	GU582	BLOCK DEV & PANCHAYAT OFFICER FARRUKH NAGAR	Honorarium to 60 Gramin Chawkidars
46	07/07/2017	162000	2206-07	30/06/2017	BDPO PATAUDI	GU277	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, PATAUDI	honorarium to villege sweepers
45	07/07/2017	224000	2204-05	30/06/2017	BDPO PATAUDI	GU277	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, PATAUDI	honorarium to villege chawkidars
10	06/03/2018	2860000	107958-10	14/01/2017	ACS TO GOVT OF HR DEV &PANCHYAT DEPTT	GU296	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER GURGAON,	mgggby
13	05/12/2018	2860000	DFA-04-20	25/10/2018	DDPO GURGAON	GU296	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER GURGAON,	MGGBY
57	24/12/2019	2860000	DFA04.201	09/09/2019	D.D.P.O.GURUGRAM	GU296	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER GURGAON,	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				HIS		
3	03/01/2012	2650000	7251-59	23/12/2011	DC HISAR	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	CONS OF BLDG FOR GOVT GIRLS COLLEGE
35	16/01/2012	900000	60897-900	15/12/2011	DC	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	CONS OF SCHOOL BLDG.
36	16/01/2012	1800000	60897-900	15/12/2011	DC	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	CONS OF SCHOOL BLDG.
105	23/07/2012	3000000	35267	14/06/2012	FC PANCHAYAT DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	DEV. WORKS
28	13/09/2012	1500000	3254-61	30/08/2012	DC	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	dev. work
37	12/10/2012	400000	4056-63/5	01/10/2012	DC	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	CONS. OF HOSTEL BLDG
38	12/10/2012	200000	4056-63/5	01/10/2012	DC	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	CONS. OF HOSTEL BLDG
31	07/05/2013	1400000	17797-99	18/04/2013	PRIN. SECY TO GOVT. HAR DEV. & PANCHAYAT DEPTT.	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	CONS. OF COMMUNITY CENTER
78	21/08/2013	1500000	30294	14/06/2013	FC & PRIN. SECY DEV. & PANCHT. DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	DEV. WORKS
79	21/08/2013	1500000	30294-	14/06/2013	FC & PRIN. SECY DEV. & PANCHT. DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	DEV. WORKS
64	17/12/2013	50000	51261-	23/10/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	DEV. WORKS
43	05/03/2014	150000	3112	06/02/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	DEV. WORKS
42	05/03/2014	300000	3112	06/02/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	DEV. WORKS
34	11/06/2014	145589	SPL2	11/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	CONS
72	11/07/2014	1400000	28003-07	05/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	CONS OF COMMUNITY CENTRE
73	11/07/2014	1400000	28003-07	05/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	CONS OF COMMUNITY CENTRE
57	13/02/2015	1089378	DFA-33249	25/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	MGGBY
59	13/02/2015	1196770	DFA-33249	25/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	MGGBY
58	13/02/2015	2134582	DFA-33249	25/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	MGGBY
53	05/03/2015	1977402	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	MGGBY

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				HIS		
185	31/03/2015	461822	33249-316	25/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	MGGBY
88	20/10/2015	1500000	DFA-4-201	07/10/2015	DIR DEV. & PANCHAYAT HARYANA CHD	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	BHARAT BHAKTI TRUST HANSI
160	31/03/2016	121625	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	mahatma gandhi grameen basti yojna
159	31/03/2016	6150783	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	mahatma gandhi grameen basti yojna
14	04/01/2017	1500000	114296	30/11/2016	A.O.(PR) A.C.S. TO GOVT HRY DEV & PAN DEPTT CHD	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	ALLOCATION OF FUNDS
13	04/01/2017	1000000	114296	30/11/2016	A.O.(PR) A.C.S. TO GOVT HRY DEV & PAN DEPTT CHD	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	ALLOCATION OF FUNDS
80	14/03/2018	6270000	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	mgggby
179	23/10/2018	4000000	DFA-4-201	18/06/2018	PS TO GOV. HAR. DEV.&PANCH. CHD	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	Maching Grant Scheme for Dev work
128	22/01/2019	6060875	9969-71	18/01/2019	DDPO HISSAR	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	MGGBY
136	25/01/2019	209125	10144-46	22/01/2019	DDPO HISSAR	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	MGGBY
127	27/08/2019	1015079	4741	04/12/2018	EXE.ENGG.PANCH.RAJ.PUB.WOR.DIV.HISAR	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	GIA
124	16/10/2019	382007	4741	04/12/2018	EXE.ENGG.PANCH.RAJ.PUB.WOR.DIV.HISAR	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	GIA
123	16/10/2019	441069	4748	04/12/2018	XEN HISSAR	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	gia
136	25/10/2019	2329820	4741	04/12/2018	EXE.ENGG.PANCH.RAJ.PUB.WOR.DIV.HISAR	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	GIA
137	31/10/2019	78558	4741	04/12/2018	EXE.ENGG.PANCH.RAJ.PUB.WOR.DIV.HISAR	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	GIA
38	07/11/2019	781264	4741	04/12/2018	EXE.ENGG.PANCH.RAJ.PUB.WOR.DIV.HISAR	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	GIA
38	06/12/2019	688909	4741	04/12/2018	EXE.ENGG.PANCH.RAJ.PUB.WOR.DIV.HISAR	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	GIA
78	20/12/2019	673606	4741	04/12/2018	EXE.ENGG.PANCH.RAJ.PUB.WOR.DIV.HISAR	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				HIS		
110	17/01/2020	1504928	4741	04/12/2018	EXE.ENGG.PANCH.RAJ.PUB.WOR.DIV.HISAR	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	GIA
131	24/01/2020	844127	4741	04/12/2018	EXE.ENGG.PANCH.RAJ.PUB.WOR.DIV.HISAR	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	GIA
134	28/01/2020	13494	4741	04/12/2018	EXE.ENGG.PANCH.RAJ.PUB.WOR.DIV.HISAR	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	GIA
59	07/03/2020	973576	4741	04/12/0018	EX.EN.PAN.RAJ HISAR	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	gia
60	09/03/2020	6270000	XXXX	26/02/2020	DDPO HISAR	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				JAG		
64	16/01/2014	1804300	5054	04/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	REMODELLING OF PONDS
49	17/03/2015	6630000	33249-316	25/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	MGGBY
129	27/03/2015	950000	MEC-SBMG-	10/03/2015	ADDL CHIEF SECY DEV. & PANCHAYAT DEPTT	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	NIRMA GRAM PURASKAR
76	29/01/2016	1295988	7413	11/12/2015	ADD CHIEF SECY TO GOVT HR DEV & PAN	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	FUNDS FOR MAKING GRAM SACHIVALAYAS
122	16/03/2016	1166000	SPL	09/02/2016	D.D.P.O. PUNCHKULA	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	PURCHASE COMPUTER, CHAIR TABLE FOR GRAM SACHIVALYAS
165	21/03/2016	7609783	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	mahatma gandhi grameen basti yojna
32	06/12/2016	46168	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	JA156	BLOCK DEVELOPMENT PANCHAYAT OFFICER, JAGADHAR	making the gram sachivalayas functional
66	16/03/2017	550749	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	JA160	BLOCK DEVELOPMENT PANCHAYAT OFFICER, RADAUR	making the gram sachivalayas functional
101	22/03/2017	944141	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	JA157	BLOCK DEVELOPMENT PANCHAYAT OFFICER, CHHACHHR	making the gram sachivalayas functional
116	27/03/2017	7600000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	mahatma gandhi grameen basti yojna
134	31/03/2017	157357	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	JA158	BLOCK DEVELOPMENT PANCHAYAT OFFICER, SADHAUR	making the gram sachivalayas functional
67	20/12/2018	30000	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	JA311	BLOCK DEVELOPMENT & PANCHAYAT OFFICER MUSTAFABA	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
68	20/12/2018	53333	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	JA311	BLOCK DEVELOPMENT & PANCHAYAT OFFICER MUSTAFABA	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
28	05/02/2019	1500000	375-84	23/01/2019	DC Y/NAGAR	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	gia
119	25/02/2019	3360336	655-656	22/02/2019	EXE PAN Y/NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	gia
96	20/03/2019	200051	969-970	13/03/2019	EX.ENG.PAN.RAJ.YA MUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	GIA
					EX.ENG.PAN.RAJ.YA			GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA					JAG	
101	20/03/2019	1983154	967968	12/03/2019	MUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	
116	25/03/2019	750000	375-84	23/01/2019	DC Y/NAGAR	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	gia
126	28/03/2019	1500000	1216	13/03/2019	D.D.PAN.OFF.YAMUN A NAGAR	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	GIA
125	28/03/2019	3000000	1216	13/03/2019	D.D.PAN.OFF.YAMUN A NAGAR	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	GIA
100	23/10/2019	2070218	3143-44	04/10/2019	EX.ENG.PANCH.RAJ YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	GIA
24	06/11/2019	171195	2988-89	16/09/2019	EXE.ENG.PANCH.RAJ ,YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	GIA
42	09/01/2020	208904	3641-92	20/12/2019	EX.ENG.PANCH.RAJ YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	GIA
38	11/03/2020	692668	180-181	28/01/2020	EX.ENG.PAN.RAJ.YA MUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	GIA
39	11/03/2020	892087	324-325	12/02/2020	EX.ENG.PAN.RAJ.YA MUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	GIA
37	11/03/2020	2377149	146-147	24/01/2020	EX.ENG.PAN.RAJ.YA MUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	GIA
44	13/03/2020	152430	468-469	28/02/2020	EX.ENG.PAN.RAJ.YA MUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	GIA
50	17/03/2020	7200000	1005-07	20/02/2020	DDPO YAMUNA NAGAR	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	gia

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				JHA		
74	28/03/2013	1775000	1199---	15/03/2013	PRIN SECY TO GOVT HAR DEV. &PANCHAYAT DEPTT	JH228	DY. EXCISE & TAXATION COMMISSIONER (ST) BAHADURGA	MSIPY
46	19/03/2016	400000	2915-23	16/03/2016	BDPO JJR	JH220	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHAJJAR	STATE LEVEL SAMMELAN
45	19/03/2016	800000	2915-23	16/03/2016	BDPO JJR	JH220	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHAJJAR	STATE LEVEL SAMMELAN
47	19/03/2016	800000	2915-23	16/03/2016	BDPO JJR	JH220	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHAJJAR	STATE LEVEL SAMMELAN
64	21/03/2016	5440000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	JH286	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER JHAJJAR	mahatma gandhi grameen basti yojna
61	18/02/2017	1500000	430-34	25/01/2017	ACS TO GOVT HRY DEV & PAN DEPTT	JH220	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHAJJAR	pur of furniture
54	14/03/2017	300000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	JH223	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SALHAWAS	making the gram sachivalayas functional
80	15/03/2017	1795971	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	JH219	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BAHADURG	making the gram sachivalayas functional
121	23/03/2017	1500000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	JH221	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BERI JHA	making the gram sachivalayas functional
17	06/03/2018	300000	BAP3135	19/09/2017	PR SECY TO GOVT HR & PANCHYAT DEPTT	JH220	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JHAJJAR	CONS OF BUILDING
35	07/03/2018	1200000	31350	31/05/2012	FC PANCHAYAT DEPTT	JH224	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MATAINHA	dev.works
20	06/09/2018	612500	7-9	24/08/2018	BDPO SALHAWAS	JH223	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SALHAWAS	Remuneration of village sweeper
19	06/09/2018	235000	975-77	05/07/2018	BDPO SALHAWAS	JH223	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, SALHAWAS	Purchase of furniture for Gram Sachivalya
21	06/09/2018	18500	1825-27	23/08/2018	BDPO MATANHAIL	JH224	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MATAINHA	Honorarium for sweeper
39	08/10/2018	937933	2213	11/06/2018	XEN PANCH. RAJ. JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	BOB Salhawas
54	17/10/2018	64549	2339	09/10/2018	XEN PANCH. RAJ, JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	BOB Salhawas
24	10/12/2018	5410000	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT HARYANA CHD	JH973	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, JHAJJAR(	MGGBY
54	24/12/2018	1424517	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	JH219	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BAHADURG	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				JHA		
61	24/01/2019	1257120	108-109	11/01/2019	EXE ENG PAN RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	CONSTRUCTION
123	28/03/2019	1518258	857-58	20/03/2019	EXE.ENG.PAN.RAJ.JHAJJHAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
134	31/03/2019	2420000	841-42	19/03/2019	EXE ENG PAN RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
133	31/03/2019	638025	809-10	18/03/2019	EXE ENG PAN RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
132	31/03/2019	207905	807-08	18/03/2019	EXE ENG PAN RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
118	31/08/2019	1530382	1547-48	20/08/2019	EXE.ENGG.PANCH.RAJ.JHAJJAR3	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
7	06/09/2019	151864	1621-22	28/08/2019	EX.ENG.PANCH.RAJ. JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	gia
39	23/09/2019	506445	1713-14	12/09/2019	EX.ENG.PANCH.RAJ. JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
79	17/10/2019	854000	1822-23	26/09/2019	EX.ENG.PANCH.RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
35	08/11/2019	628342	1825-26	27/09/2019	EXEN.ENG.PANCH.RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
36	08/11/2019	310422	1883-84	25/10/2019	EXEN.ENG.PANCH.RAJ,JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
58	25/11/2019	1535264	1938-39	08/11/2019	EXE ENG PANCHYATI RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
68	30/11/2019	812507	SPL-1	11/11/2019	EXER ENG PAN RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
53	11/12/2019	24190	2124-25	04/12/2019	EX.ENG.PANCH.RAJ. JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
52	11/12/2019	53996	3022-23	04/12/2019	EX.ENG.PANCH.RAJ. JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
29	09/01/2020	802051	2328-29	30/12/2019	EX.ENG.PANCH.RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
38	13/01/2020	149193	1711-12	12/09/2019	EX.ENG.PANCH.RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
69	21/01/2020	2141471	129-130	13/01/2020	EX.ENG.PANCH.RAJ. JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
84	14/02/2020	13797	422-23	11/02/2020	EX.ENGG.PANCH.RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	gia
109	28/02/2020	86200000	258	07/01/2020	ADC JHAJJAR	JH228	DY. EXCISE & TAXATION COMMISSIONER (ST) BAHADURGA	gia
45	11/03/2020	5410000	70189-250	09/09/2019	D.D.PANCH.OFF.ROHTAK	JH973	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, JHAJJAR(	GIA
66	25/03/2020	854000	319-20	27/01/2020	EX.ENG.PAN.RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				JIN		
66	19/03/2016	3606563	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	JI337	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, JIND	mahatma gandhi grameen basti yojna
41	09/03/2017	6900000	240	14/01/2009	FD	JI337	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, JIND	
96	28/02/2018	3600000	DFA/10795	14/01/2017	ACS DEV & PANCHYAT DEPTT	JI337	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, JIND	mggby
120	23/10/2018	520131	2241	12/06/2018	XEN PANCH. RAJ JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	CONST. OF BOB
119	23/10/2018	625995	2241	12/06/2018	XEN PANCH. RAJ JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	CONST. OF BOB
118	23/10/2018	433260	2241	12/06/2018	XEN PANCH. RAJ JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	CONST. OF BOB
121	23/10/2018	360277	2241	12/06/2018	XEN PANCH. RAJ JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	CONST. OF BOB
125	14/11/2018	900000	4853-54	15/10/2018	DDPO JIND	JI990	BLOCK DEVELOPMANT & PANCHAYAT OFFICER, BDPO, JU	purchase of computers for Vill. Sectt.
69	19/12/2018	20000	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	JI300	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JIND	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
6	02/01/2019	3600000	95926	25/10/2018	DY DIR PANCHYAT11 FOR ACAS TO GOVT HR DEV & PANCHYAT DEPTT	JI337	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, JIND	mggby
41	10/01/2019	678804	2241	12/06/2018	DY DIR PANCHYAT11 FOR ACAS TO GOVT HR DEV & PANCHYAT DEPTT	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	cons of bob
40	10/01/2019	782637	2241	12/06/2018	DY DIR PANCHYAT11 FOR ACAS TO GOVT HR DEV & PANCHYAT DEPTT	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	cons of bob
42	10/01/2019	656780	2241	12/06/2018	DY DIR PANCHYAT11 FOR ACAS TO GOVT HR DEV & PANCHYAT DEPTT	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	cons of bob
110	21/02/2019	794310	2241	12/06/2018	DY DIR PANCHYAT11 FOR ACAS TO GOVT HR DEV & PANCHYAT DEPTT	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	cons of bob
116	26/02/2019	52900	2241B	12/06/2018	EXE	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	gia
115	26/02/2019	132250	2241A	12/06/2018	EXE	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	gia
48	07/03/2019	1235660	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
47	07/03/2019	607490	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				JIN		
90	12/03/2019	483000	4	28/02/2019	B.D.7PAN.OFF.NARWANA	JI303	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NARWANA	GIA
129	14/03/2019	3017324	188-189	10/05/2018	EX.ENG.PAN.PWD D.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
128	26/07/2019	1886541	1875	01/07/2019	EXE.ENGG.PANCH.RAJ.PWD DIV.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
92	09/08/2019	201300	2241	12/06/2019	EX.ENGG.PANCH.RAJ PWD DIV.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
91	09/08/2019	293243	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
108	13/08/2019	225860	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
107	13/08/2019	249000	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
106	13/08/2019	336802	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
105	13/08/2019	251987	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
104	13/08/2019	313895	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
52	18/09/2019	3600000	70189-250	09/09/2019	ADD.CHI.SER.GOVT. HR.DEV&PAN.DEP	JI337	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, JIND	GIA
97	16/10/2019	161345	2241	12/06/2019	EX.ENGG.PANCH.RAJ PWD DIV.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
94	16/10/2019	38430	2241	12/06/2019	EX.ENGG.PANCH.RAJ PWD DIV.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
96	16/10/2019	150960	2241	12/06/2019	EX.ENGG.PANCH.RAJ PWD DIV.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
98	16/10/2019	300000	2241	12/06/2019	EX.ENGG.PANCH.RAJ PWD DIV.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
99	16/10/2019	300000	2241/2	12/06/2019	EX.ENG.PANCH.RAJ JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
93	16/10/2019	101151	2241	12/06/2019	EX.ENGG.PANCH.RAJ PWD DIV.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
95	16/10/2019	70961	2241	12/06/2019	EX.ENGG.PANCH.RAJ PWD DIV.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
20	08/11/2019	576007	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
81	30/11/2019	247650	2241	12/06/2019	EX.ENGG.PANCH.RAJ PWD DIV.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
80	30/11/2019	518371	2241	12/06/2019	EX.ENGG.PANCH.RAJ PWD DIV.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
77	11/12/2019	145970	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
					EXE.ENG.PANCH.RAJ			GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				JIN		
129	20/01/2020	128668	2241	12/06/2018	.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	
136	20/01/2020	409557	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
135	20/01/2020	3937986	188-189	10/05/2018	EX.ENG.PAN.PWD D.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
138	22/01/2020	873156	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
158	28/01/2020	332811	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
118	24/02/2020	272860	2241	12/06/2018	EXE.ENG.PANCH.RAJ .JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA
34	09/03/2020	132300000	255	07/01/2020	ADC JKARNAL	JI402	DEPUTY COMMISSIONER, JIND	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				KAI		
98	21/03/2016	5429800	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KT011	CITY MAGISTRATE/DEPUTY COMMISSIONER, KAITHAL	mahatma gandhi grameen basti yojna
68	15/03/2017	5429800	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KT205	DDPO, KAITHAL	mahatma gandhi grameen basti yojna
62	20/02/2018	2810985	107958-10	14/12/2017	ACS TO GOVT HR DEV PAN	KT321	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, KAITHAL	MGGBY
90	28/02/2018	5429800	107958-10	14/12/2017	ACS TO GOVT HR DEV PAN	KT321	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, KAITHAL	MGGBY
152	26/10/2018	2097919	2524-025	04/10/2018	XEN PANCHAYATI RAJ PW DIV KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA FOR CONSTRUCTION OF BLOCK OFFICE BUILDING
166	29/10/2018	224620	2775-76	22/10/2018	XEN PANCHAYATI RAJ PW DIV. KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA FOR CONS. OF BOB
60	07/12/2018	5420000	8979-81	05/12/2018	DDPO KAITHAL	KT205	DDPO, KAITHAL	MGGBY
13	04/01/2019	1346807	3743-44	21/12/2018	DY DIR PANCHYAT11 FOR ACAS TO GOVT HR DEV & PANCHYAT DEPTT	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	BOB
12	04/01/2019	1454231	3700-01	19/12/2018	DY DIR PANCHYAT11 FOR ACAS TO GOVT HR DEV & PANCHYAT DEPTT	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	CONS
15	04/01/2019	3031702	3756-57	24/12/2018	DY DIR PANCHYAT11 FOR ACAS TO GOVT HR DEV & PANCHYAT DEPTT	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	BOB
109	26/02/2019	269544	7858-59	20/02/2019	EXE ENG PAN RAJ KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
79	26/06/2019	196304	1312/13	24/06/2019	EXE.ENG.PANCH.RAJ .PWD.DIV,KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
37	05/07/2019	1865559	1175-76	19/06/2019	EXE.ENGG.PANCH.RAJ KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
36	05/07/2019	1925101	1177-78	19/06/2019	EXE.ENGG.PANCH.RAJ.KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
134	30/08/2019	3385112	2281-82	22/08/2019	EXE.ENGG.PANCH.RAJ.PWD. DEV KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
107	18/10/2019	532974	2829-30	19/09/2019	EX.ENG.PANCH.RAJ KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
111	30/10/2019	758544	3095-96	24/10/2019	EX.ENG.PANCH.RAJ KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
20	06/11/2019	838469	3036-37	30/10/2019	EXEN.ENG.PANCH.RAJ,KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
					EXEN.ENG.PANCH.RA			GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA					KAI	
33	08/11/2019	2614502	3306-07	05/11/2019	J,KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	
58	15/11/2019	33624	3363-64	06/11/2019	EX.ENG.PANCH.RAJ PWD KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
73	22/11/2019	159200	3396-97	07/11/2019	EX.ENG.PANCH.RAJ PWD KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
1	02/12/2019	5429800	6500-02	02/11/2019	D.D.P.O.KAITHAL	KT202	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, KAITHAL	GIA
44	10/12/2019	159956	3877-78	02/12/2019	EX.ENG.PANCH.RAJ. KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
66	19/12/2019	1433128	3751-52	28/11/2019	EX.ENG.PANCH.RAJ. KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
48	07/01/2020	1232982	4213-14	12/12/2019	EX.ENG.PANCH.RAJ KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
122	22/01/2020	239215	5256-57	14/01/2020	EX.ENG.PANCH.RAJ KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
121	22/01/2020	296392	5254-55	14/01/2020	EX.ENG.PANCH.RAJ KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
126	28/01/2020	1479137	5252-53	14/01/2020	EX.ENG.PANCH.RAJ KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
54	12/03/2020	2288490	1506-1507	27/02/2020	EX.ENG.PAN.RAJ.KA ITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
55	12/03/2020	238365	1508-1509	27/02/2020	EX.ENG.PAN.RAJ.KA ITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				KAR		
76	14/03/2016	1080000	SPL	10/03/2016	XEN PAN RAJ DI KNL	KA011	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVN, KARNA	swaran jayanti maha gram vikaS YOJNA
113	19/03/2016	1847500	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	mahatma gandhi grameen basti yojna
114	19/03/2016	1150610	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	mahatma gandhi grameen basti yojna
115	19/03/2016	2369375	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	mahatma gandhi grameen basti yojna
116	19/03/2016	1689437	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	mahatma gandhi grameen basti yojna
118	19/03/2016	2193500	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	mahatma gandhi grameen basti yojna
128	21/03/2016	125750	SPL.	19/03/2016	XEN PAN RAJ DI KARNAL	KA011	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVN, KARNA	SWARAN JAYANTI MAHA GRAM VIKAS YOJNA FOR SC
129	21/03/2016	73000	SPL.	19/03/2016	XEN PAN RAJ DI KARNAL	KA011	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVN, KARNA	SWARAN JAYANTI MAHA GRAM VIKAS YOJNA FOR SC
130	21/03/2016	168812	SPL.	19/03/2016	XEN PAN RAJ DI KARNAL	KA011	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVN, KARNA	SWARAN JAYANTI MAHA GRAM VIKAS YOJNA FOR SC
137	21/03/2016	100070	SPL.	19/03/2016	XEN PAN RAJ DI KARNAL	KA011	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVN, KARNA	SWARAN JAYANTI MAHA GRAM VIKAS YOJNA FOR SC
131	21/03/2016	100000	SPL.	19/03/2016	XEN PAN RAJ DI KARNAL	KA011	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVN, KARNA	SWARAN JAYANTI MAHA GRAM VIKAS YOJNA FOR SC
36	28/11/2016	3334000	69253-56	26/08/2016	NODAL OFF(DEV) ADD CHIEF SCRTRY TO GOVT HRY DEV & PAN DEPTT CHD	KA860	DSITT DEVELOPMENT AND PANCHAYAT OFFICER KARNAL(DE	Allocation of funds under matching grant
91	27/12/2016	6666000	69253-56	26/08/2016	NODAL OFF(DEV) ADD CHIEF SCRTRY TO GOVT HRY DEV & PAN DEPTT CHD	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	allocation of funds
92	27/12/2016	1666000	69253-56	26/08/2016	NODAL OFF(DEV) ADD CHIEF SCRTRY TO GOVT HRY DEV & PAN DEPTT CHD	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	allocation of funds
84	17/03/2017	2193500	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	mahatma gandhi grameen basti yojna
					ADD CHIEF SECY TO			mahatma gandhi

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				KAR		
88	17/03/2017	2149578	12325-56	15/03/2016	GOVT HR DEV &PAN DEP	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	grameen basti yojna
85	17/03/2017	1150610	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	mahatma gandhi grameen basti yojna
86	17/03/2017	2369375	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	mahatma gandhi grameen basti yojna
87	17/03/2017	1689437	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	mahatma gandhi grameen basti yojna
83	17/03/2017	1847500	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	mahatma gandhi grameen basti yojna
23	05/03/2018	2193500	107958-10	14/12/2017	ACS TO GOVT OF HR DEV DEPTT	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	
25	05/03/2018	1847500	107958-10	14/12/2017	ACS TO GOVT OF HR DEV DEPTT	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	
26	05/03/2018	2369375	107958-10	14/12/2017	ACS TO GOVT OF HR DEV DEPTT	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	
24	05/03/2018	2149578	107958-10	14/12/2017	ACS TO GOVT OF HR DEV DEPTT	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	
21	05/03/2018	1150610	107958-10	14/12/2017	ACS TO GOVT OF HR DEV DEPTT	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	
22	05/03/2018	1689437	107958-10	14/12/2017	ACS TO GOVT OF HR DEV DEPTT	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	
142	28/03/2018	1000000	BAP1924	06/06/2017	ACS TO GOVT HR DEV AND PANCHYAT DEPTT	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	CONS OF BLOCK OFFICE
112	18/10/2018	350000	BAP-II(8)	20/03/2018	PS GOV.HAR. DEV. & PANCH. CHD	KA295	BLOCK DEVELOPMENT PANCHAYAT OFFICER, INDRI	GRAM SACHIVALYA
109	18/10/2018	350000	BAP-II(8)	20/03/2018	PS GOV.HAR. DEV. & PANCH. CHD	KA295	BLOCK DEVELOPMENT PANCHAYAT OFFICER, INDRI	GRAM SACHIVALYA
108	18/10/2018	350000	BAP-II(8)	20/03/2018	PS GOV.HAR. DEV. & PANCH. CHD	KA295	BLOCK DEVELOPMENT PANCHAYAT OFFICER, INDRI	GRAM SACHIVALYA
107	18/10/2018	350000	BAP-II(8)	20/03/2018	PS GOV.HAR. DEV. & PANCH. CHD	KA295	BLOCK DEVELOPMENT PANCHAYAT OFFICER, INDRI	GRAM SACHIVALYA
113	18/10/2018	380000	BAP-II(8)	20/03/2018	PS GOV.HAR. DEV. & PANCH. CHD	KA295	BLOCK DEVELOPMENT PANCHAYAT OFFICER, INDRI	GRAM SACHIVALYA
106	18/10/2018	370000	BAP-II(8)	20/03/2018	PS GOV.HAR. DEV. & PANCH. CHD	KA295	BLOCK DEVELOPMENT PANCHAYAT OFFICER, INDRI	GRAM SACHIVALYA
103	18/10/2018	350000	BAP-II(8)	20/03/2018	PS GOV.HAR. DEV. & PANCH. CHD	KA295	BLOCK DEVELOPMENT PANCHAYAT OFFICER, INDRI	GRAM SACHIVALYA
104	18/10/2018	370000	BAP-II(8)	20/03/2018	PS GOV.HAR. DEV. & PANCH. CHD	KA295	BLOCK DEVELOPMENT PANCHAYAT OFFICER, INDRI	GRAM SACHIVALYA
105	18/10/2018	350000	BAP-II(8)	20/03/2018	PS GOV.HAR. DEV. & PANCH. CHD	KA295	BLOCK DEVELOPMENT PANCHAYAT OFFICER, INDRI	GRAM SACHIVALYA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				KAR		
117	18/10/2018	1050000	BAP-II(8)	20/03/2018	PS GOV.HAR. DEV. & PANCH. CHD	KA297	BLOCK DEVELOPMENT PANCHAYAT OFFICER, NILOKHER	GRAM SACHIVALYA
90	15/11/2018	600000	2036-37	25/10/2018	BDPO GHAROUNDA(KARNAL)	KA880	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO,GHAR	computer and furniture for gram sachivalya
34	06/12/2018	2800000	1073	20/03/2018	PS GOV HAR DEV & PANCH. DEPTT CHD	KA290	BLOCK DEVELOPMENT PANCHAYAT OFFICER, KARNAL	GRAM SACHIVALAYA BUILDING
85	24/12/2018	160000	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	KA876	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO,NISS	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
89	31/12/2018	63667	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	KA880	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO,GHAR	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
37	04/01/2019	570000	38792	14/08/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	KR133	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MUNAK KAR	PAVEMENT OF STREET
100	25/01/2019	11400000	95926	25/10/2018	DDPO KAR	KA012	DISTT DEVELOPMENT & PANCHAYAT OFFICER, KARNAL	MGGBY
134	26/02/2019	223200	2154-55	11/02/2019	BDPO ASSANDH	KA869	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, ASSANDH,	GIA
174	31/03/2019	20000000	1430	19/03/2019	ACS DEVE & PANCHAYAT CHA	KA296	PRINCIPAL, RAJIV GANDHI STATE INSTITUTE OF PANCHAY	SETTING UP OF TRG NILOKHERI
1	02/09/2019	703971	1837	01/07/2019	EX.ENG.PANCH.RAJ DIV,KARNAL	KA011	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVN, KARNA	GIA
35	12/09/2019	4303000	2689	21/08/2019	ASS.TRE.OFF.NILOKHERI KARNAL	KA296	PRINCIPAL, RAJIV GANDHI STATE INSTITUTE OF PANCHAY	GIA
28	09/12/2019	15000000	3664	31/10/2019	PRI.R.G.S.I.P.R.& C.D.NILOKHERI KARNAL3	KA297	BLOCK DEVELOPMENT PANCHAYAT OFFICER, NILOKHER	GIA
65	07/01/2020	1896000	1839	01/07/2019	EXE.ENG.PANCH.RAJ .KARNAL	KA011	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVN, KARNA	GIA
64	07/01/2020	1136672	1837	01/07/2019	EX.ENG.PANCH.RAJ KARNAL	KA011	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVN, KARNA	GIA
161	29/01/2020	11400000	631-32	23/01/2020	BDPO KARNAL	KA862	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO, KAR	GIA
78	10/02/2020	3644000	1698 BAP	08/01/2020	ADCHIF,SEC,OVT.HR .FINANCE DEP	KA297	BLOCK DEVELOPMENT PANCHAYAT OFFICER, NILOKHER	GIA
36	11/03/2020	127000000	255	07/01/2020	ADC JKARNAL	KA328	DEPUTY COMMISSIONER, KARNAL	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				KUR		
58	19/09/2012	1500000	43415	08/08/2012	FC PANCHAYAT DEPTT	KU152	DISTRICT DEVELOPMENT AND PANCHNYAT OFFICER, KURUKSHE	DEV. WORKS
57	19/09/2012	1500000	43415	08/08/2012	FC PANCHAYAT DEPTT	KU152	DISTRICT DEVELOPMENT AND PANCHNYAT OFFICER, KURUKSHE	DEV. WORKS
21	16/12/2013	500000	34538-	25/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	KU152	DISTRICT DEVELOPMENT AND PANCHNYAT OFFICER, KURUKSHE	DEV. WORKS
20	16/12/2013	500000	34538	25/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	KU152	DISTRICT DEVELOPMENT AND PANCHNYAT OFFICER, KURUKSHE	dev. works
34	09/06/2014	111983	SPL2	09/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	KU160	EXECUTIVE ENGINEER PANCHAYATI RAJ, KURUKSHETR	CONS.
52	16/03/2015	5510000	33249-313	25/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	KU152	DISTRICT DEVELOPMENT AND PANCHNYAT OFFICER, KURUKSHE	MGGBY
51	16/03/2015	1000000	79-MEC-SB	10/03/2015	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	KU160	EXECUTIVE ENGINEER PANCHAYATI RAJ, KURUKSHETR	NIRMAL GRAM PURASKAR
122	30/03/2015	973709	PRK/2014/	27/03/2015	XEN PR KUR	KU160	EXECUTIVE ENGINEER PANCHAYATI RAJ, KURUKSHETR	CONS. OF BLOCK OFFICE BLDG
140	22/03/2016	6080000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KU152	DISTRICT DEVELOPMENT AND PANCHNYAT OFFICER, KURUKSHE	mahatma gandhi grameen basti yojna
177	31/03/2016	260000	1386	29/03/2016	CHIEF SECY TO GOVT HR DEV & PAN DEP	KU130	BLOCK DEVELOPMENT PANCHAYAT OFFICER, BABAIN	23NOS. GRAM PANCHYAT FUNCTIONAL
174	31/03/2016	130000	1386	29/03/2016	CHIEF SECY TO GOVT HR DEV & PAN DEP	KU132	BLOCK DEVELOPMENT PANCHAYAT OFFICER, LADWA	23NOS. GRAM PANCHYAT FUNCTIONAL
180	31/03/2016	390000	1386	29/03/2016	CHIEF SECY TO GOVT HR DEV & PAN DEP	KU133	BLOCK DEVELOPMENT PANCHAYAT OFFICER, SHAHABA	23NOS. GRAM PANCHYAT FUNCTIONAL
170	31/03/2016	195000	1386	29/03/2016	CHIEF SECY TO GOVT HR DEV & PAN DEP	KU491	BLOCK DEVELOPMENT PANCHAYAT OFFICER, ISMAILAB	23NOS. GRAM PANCHYAT FUNCTIONAL
63	10/03/2017	150000	28060	04/08/2016	SUPTDT (BAP-II) ACS TO GOVT OF HRY DEV & PAN DEPTT	KU133	BLOCK DEVELOPMENT PANCHAYAT OFFICER, SHAHABA	Release of funds
92	17/03/2017	150000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	KU129	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, THANESA	making the gram sachivalayas functional
93	17/03/2017	160000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	KU129	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, THANESA	making the gram sachivalayas functional
111	22/03/2017	5510000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	KU152	DISTRICT DEVELOPMENT AND PANCHNYAT OFFICER, KURUKSHE	mahatma gandhi grameen basti yojna
42	07/03/2018	5510000	107958-10	14/01/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	KU152	DISTRICT DEVELOPMENT AND PANCHNYAT OFFICER, KURUKSHE	mggby

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
	2515							
DC2	0350	DIRECTOR PANCHAYAT HARYANA				KUR		
23	02/02/2019	1003000	486-87	31/01/2019	EXE ENG PAN RAJ KUR	KU160	EXECUTIVE ENGINEER PANCHAYATI RAJ, KURUKSHETR	office building
62	12/07/2019	1447149	2555-56	04/07/2019	EX.ENG.P.W.PANCH. RAJ DIV.KURUKSHETRA	KU160	EXECUTIVE ENGINEER PANCHAYATI RAJ, KURUKSHETR	GIA
20	12/09/2019	53030	4143	10/09/2019	EX.ENG.PW PANCH.RAJ.DIV.KUR UKEHETRA	KU160	EXECUTIVE ENGINEER PANCHAYATI RAJ, KURUKSHETR	GIA
101	25/10/2019	278521	4656-4657	25/10/2019	EX.ENG.PANCH.RAJ DIV.KURUKEHETRA	KU160	EXECUTIVE ENGINEER PANCHAYATI RAJ, KURUKSHETR	GIA
DC2	0350	DIRECTOR PANCHAYAT HARYANA				NAR		
28	16/03/2011	7500000	DFA-5	15/03/2011	FC	NA247	BLOCK DEV PANCHAYAT OFFICER, NARNAUL	
29	17/03/2011	56100000	399	11/02/2011	FC	NA246	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, NARNAUL	
44	23/03/2013	2300000	1199--/	15/03/2013	PRIN SECY TO GOVT HAR DE. & PANCHAYAT DEPTT	NA222	CITY MAGISTRATE/DEPUTY COMMISSIONER, NARNAUL	MSIPY
42	12/03/2015	6130000	1	21/01/2015	ADDL CHIEF SECY DEV. & PANCHAYAT DEPTT	NA246	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, NARNAUL	mggby
65	17/03/2016	6300000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	NA246	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, NARNAUL	mahatma gandhi grameen basti yojna
3	01/03/2018	6300000	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	NA246	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, NARNAUL	mgggby
60	18/12/2018	40000	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	NA266	BLOCK DEV PANCHAYAT OFFICER, MOHINDERGARH	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
65	20/12/2018	6300000	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT HARYANA CHD	NA246	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, NARNAUL	MGGBY
62	20/12/2018	432082	9304-05	19/12/2018	DDPO NARNAUL	NA246	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, NARNAUL	CONS OF BLOCK OFFICE BLDG
17	03/01/2019	1803895	1580	20/04/2018	DY DIR PANCHYAT11 FOR ACAS TO GOVT HR DEV & PANCHYAT DEPTT	NA246	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, NARNAUL	office use furniture

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				NOH		
6	05/03/2016	700000	2686	01/03/2016	BDPO NUH MEWAT	NO092	BLOCK DEVELOPMENT PANCHAYAT OFFICER NUH MEWA	new block office building
34	12/10/2018	2273742	1-2	03/10/2018	XEN PANCH. RAJ HAR MEWAT	NO014	XEN PANCHAYATI RAJ MEWAT NUH	WORKS
58	18/10/2018	1128828	1-2A	09/10/2018	XEN PANCH,.RAJ HAR NUH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	BOB BUILDING
22	05/12/2018	3538022	1	04/12/2018	XEN PR NUH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	CONS OF BLOCK OFFICE BUILDING
57	15/12/2018	7080000	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT HARYANA CHD	NO015	DISTT DEV. & PANCHAYAT OFFICER MEWAT	MGGBY
65	20/12/2018	2838915	1	18/12/2018	XEN PR NUH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	CONS OF BLOCK OFF. BLDG
64	20/12/2018	471340	1	17/12/2018	XEN PR NUH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	CONS OF BLOCK OFFICE BLDG
66	20/12/2018	1230000	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	NO112	BLOCK DEVELOPMENT & PANCHAYAT OFFICER PUNHANA	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
70	24/12/2018	820000	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	NO113	BLOCK DEVELOPMENT & PANCHAYAT OFFICER NAGINA	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
58	10/01/2019	2356700	1	02/01/2019	DY DIR PANCHYAT11 FOR ACAS TO GOVT HR DEV & PANCHYAT DEPTT	NO014	XEN PANCHAYATI RAJ MEWAT NUH	cons
27	05/02/2019	900000	1	24/01/2019	EXE NUH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	gia
26	08/03/2019	20000	1988	03/03/2019	BDPO,PUNHANA	NO112	BLOCK DEVELOPMENT & PANCHAYAT OFFICER PUNHANA	GIA
32	13/03/2019	3871531	NIL	05/03/2019	EX.ENGG.PAN.RAJ.NUH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
63	16/03/2019	413000	2014	14/03/2019	B.D.&PAN.OFF.PUNHANA	NO112	BLOCK DEVELOPMENT & PANCHAYAT OFFICER PUNHANA	GIA
80	18/07/2019	924000	1	11/07/2019	EX.ENG.PANCH.RAJ NUH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
63	19/10/2019	7080000	3054-56	10/10/2019	DIS.DEV.PANCH.OFF.NUH	NO015	DISTT DEV. & PANCHAYAT OFFICER MEWAT	GIA
12	04/11/2019	726637	01-02	18/10/2019	EXE.ENG.PANCH.RAJ NOH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
65	25/11/2019	1871775	01-02	13/11/2019	EX.ENG.PANCH.RAJ PWD NUH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
64	25/11/2019	739050	01	13/11/2019	EX.ENG.PANCH.RAJ PWD NUH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
41	12/12/2019	66300	01	06/12/2019	EX.ENG.PANCH.RAJ. NUH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				NOH		
23	06/01/2020	4140998	01-02	07/12/2019	EX.ENG.PANCH.RAJ NOH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
22	06/01/2020	1598383	01-02	07/12/2019	EX.ENG.PANCH.RAJ NOH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
69	18/01/2020	3448400	01-02	10/01/2020	EX.ENG.PANCH.RAJ NOH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
98	23/01/2020	533700	01	20/01/2020	EX.ENG.PANCH.RAJ NOH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
100	23/01/2020	637835	01-02	20/01/2020	EX.ENG.PANCH.RAJ NOH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
99	23/01/2020	790787	01-02	20/01/2020	EX.ENG.PANCH.RAJ NOH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
5	03/02/2020	2154667	01-02	20/01/2020	EX.ENG.PANCH.RAJ NOH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
4	03/02/2020	3970951	01-02	16/01/2020	XEN.PANCH.RAJ.MEWAT	NO014	XEN PANCHAYATI RAJ MEWAT NUH	gia
60	20/02/2020	295620	1	07/02/2020	XEN.PANCH.RAJ MEWAT	NO014	XEN PANCHAYATI RAJ MEWAT NUH	gia
DC2	0350	DIRECTOR PANCHAYAT HARYANA				PAL		
19	24/09/2019	7060000	DFA042019	09/09/2019	DIS.DEV.PANCH.OFF.PALWAL	PL835	BLOCK DEV & PANCHAYAT OFFICER, PRITHLA, PALWAL	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				PAN		
64	31/10/2014	1293950	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	MGGBY
61	31/10/2014	1475000	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	MGGBY
62	31/10/2014	2017970	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	MGGBY
54	31/10/2014	1086250	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	MGGBY
63	31/10/2014	1816000	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	MGGBY
116	31/03/2016	8050000	4229	22/03/2016	DDPO PANIPAT	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	mahatma gandhi gramin basti yojna
15	02/06/2016	2149733	SPL1	30/05/2016	PR SCRTRY TO GOVT OF HRY, DEV & PAN DEPTT HRY CHD	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	Const of new block office buildings
16	02/06/2016	276522	SPL1	30/05/2016	PR SCRTRY TO GOVT OF HRY, DEV & PAN DEPTT HRY CHD	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	Const of new block office buildings
135	28/03/2017	162574	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	making the gram sachivalayas functional
136	28/03/2017	978662	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	making the gram sachivalayas functional
137	28/03/2017	922013	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	making the gram sachivalayas functional
6	03/10/2018	3500000	2332	30/04/2018	PS TO GOVT HR RURAL DEPTT CHA	PA285	DEPUTY COMMISSIONER (R), PANIPAT	SPMRM
28	05/12/2018	8050000	9585-86	15/11/2018	DDPO PANIPAT	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	MGGBY
68	14/12/2018	90000000	RURBAN-20	05/11/2018	PS TO GOVT HARYANA RURAL DEV. DEPTT	PA012	ADDL DEPUTY COMMISSIONER CUM CEO DRDA, PANIPAT	SPMRM
36	08/08/2019	246987	6011 13	01/08/2019	EXE.ENGG.PANCH.RAJ.PANIPAT	PA185	XEN PANCHAYATI RAJ, PANIPAT	GIA
86	26/08/2019	15931	6267-69	16/08/2019	EXE.ENGG.PANCH.RAJ.PANIPAT	PA185	XEN PANCHAYATI RAJ, PANIPAT	GIA
28	08/01/2020	8050000	7581-82	20/09/2019	D.D.P.O.PANIPAT	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	GIA
25	13/03/2020	59100000	255	07/01/2020	ADD.DEP.COMM.PANIPAT	PA012	ADDL DEPUTY COMMISSIONER CUM CEO DRDA, PANIPAT	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				PUN		
14	18/03/2011	30211000	686	28/02/2011	FC	PU020	DISTT. DEVELOPMENT & PANCHAYAT OFFICER, PANCHKUL	
23	14/09/2011	27388000	2456	12/07/2011	FC PANCHT DEPTT	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	SANITATION CAMPAIGN
26	22/03/2012	35178000	907	28/02/2012	FC PANCHAYAT DEPTT	PU020	DISTT. DEVELOPMENT & PANCHAYAT OFFICER, PANCHKUL	award money under mikhya mantri sanitation incentive
29	25/03/2013	660000	1194	15/03/2013	PRIN. SECY TO GOVT. HAR DEV. PANCHAYAT DEPTT.	PU020	DISTT. DEVELOPMENT & PANCHAYAT OFFICER, PANCHKUL	MSIPY
28	11/11/2013	160000	2048-49	06/11/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	PU154	BLOCK DEVELOPMENT PANCHAYAT OFFICER, RAIPUR R	CONS. OF SC CHAUPALS
26	24/02/2015	1260000	DFA-33249	25/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	PU114	DISTT. DEVELOPMENT & PANCHAYAT OFFICER, PANCHKUL	MGGBY
31	11/08/2015	111371	1793-96	23/06/2015	DC PKL	PU156	BLOCK DEVELOPMENT AND PANCHYAT OFFICER, PINJORE P	CONS .OF NEW BLOCK OFF BLDG
7	03/03/2016	723915	SPL	09/02/2016	D.D.P.O. PUNCHKULA	PU114	DISTT. DEVELOPMENT & PANCHAYAT OFFICER, PANCHKUL	PURCHASE COMPUTER, CHAIR TABLE FOR GRAM SACHIVALYAS
8	03/03/2016	706624	SPL	09/02/2016	D.D.P.O. PUNCHKULA	PU114	DISTT. DEVELOPMENT & PANCHAYAT OFFICER, PANCHKUL	PURCHASE COMPUTER, CHAIR TABLE FOR GRAM SACHIVALYAS
43	18/03/2016	294500	4693	17/03/2016	DDPO PAN	PU114	DISTT. DEVELOPMENT & PANCHAYAT OFFICER, PANCHKUL	NEW BLOCK OFFICE BUILDING PAN/ZILA PARI & PAN SACHIVALYA
44	22/03/2016	1586565	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	PU114	DISTT. DEVELOPMENT & PANCHAYAT OFFICER, PANCHKUL	mahatma gandhi grameen basti yojna
45	25/03/2016	863550	5638	21/03/2016	DDPO PUN	PU114	DISTT. DEVELOPMENT & PANCHAYAT OFFICER, PANCHKUL	NEW BLOCK OFFICE BUILDING PAN/ZILA PARI & PAN SACHIVALYA
83	31/03/2016	573575	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHYAT OFFICER, PINJORE P	CONSOF GENERAL CLASS CHAUPALS
82	31/03/2016	900000	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHYAT OFFICER, PINJORE P	CONSOF GENERAL CLASS CHAUPALS
81	31/03/2016	267650	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHYAT OFFICER, PINJORE P	CONSOF GENERAL CLASS CHAUPALS
80	31/03/2016	397000	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHYAT OFFICER, PINJORE P	CONSOF GENERAL CLASS CHAUPALS

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				PUN		
79	31/03/2016	400000	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHYAT OFFICER, PINJORE P	CONSOF GENERAL CLASS CHAUPALS
78	31/03/2016	646150	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHYAT OFFICER, PINJORE P	CONSOF GENERAL CLASS CHAUPALS
77	31/03/2016	600000	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHYAT OFFICER, PINJORE P	CONSOF GENERAL CLASS CHAUPALS
10	06/03/2018	1580000	107958-10	14/01/2017	ACS TO GOVT OF HR DEV &PANCHYAT DEPTT	PU114	DISTT. DEVELOPMENT & PANCHAYAT OFFICER, PANCHKUL	mgggby
44	24/12/2018	510000	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	PU154	BLOCK DEVELOPMENT PANCHAYAT OFFICER, RAIPUR R	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
40	31/03/2020	1580000	6265-67	05/03/2020	DDPO,PANCHKULA	PU114	DISTT. DEVELOPMENT & PANCHAYAT OFFICER, PANCHKUL	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				REW		
80	18/02/2015	6100000	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	RE238	DISTT DEVELOPMENT & PANCHYAT OFFICER, REWARI	MGGBY
68	19/03/2016	399379	1309-13	16/03/2016	BDPO REWARI	RE239	BLOCK DEVELOPMENT & PANCHYAT OFFICER, REWARI	FURNITURE FOR PANCHYAT SACHIVALIYA
91	21/03/2016	350000	2647-54	03/03/2016	D.C. REWARI	RE235	BLOCK DEVELOPMENT & PANCHYAT OFFICER, JATUSANA	FURNITURE FOR GRAM SACHIVALYA
88	21/03/2016	6389737	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	RE238	DISTT DEVELOPMENT & PANCHYAT OFFICER, REWARI	mahatma gandhi grameen basti yojna
101	22/03/2016	350000	2647-54	03/03/2016	D.C. REWARI	RE240	BLOCK DEVELOPMENT & PANCHYAT OFFICER, KHOL	FURNITURE FOR GRAM SACHIVALYA
118	22/03/2016	350000	2647-54	03/03/2016	D.C. REWARI	RE257	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NAHAR	FURNITURE FOR GRAM SACHIVALYA
131	28/03/2017	229100	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	RE239	BLOCK DEVELOPMENT & PANCHYAT OFFICER, REWARI	making the gram sachivalayas functional
129	28/03/2017	168420	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	RE239	BLOCK DEVELOPMENT & PANCHYAT OFFICER, REWARI	making the gram sachivalayas functional
139	28/03/2017	90000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	RE240	BLOCK DEVELOPMENT & PANCHYAT OFFICER, KHOL	making the gram sachivalayas functional
135	28/03/2017	90000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	RE240	BLOCK DEVELOPMENT & PANCHYAT OFFICER, KHOL	making the gram sachivalayas functional
137	28/03/2017	90000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	RE240	BLOCK DEVELOPMENT & PANCHYAT OFFICER, KHOL	making the gram sachivalayas functional
163	28/03/2017	421050	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	RE257	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NAHAR	making the gram sachivalayas functional
170	28/03/2017	572750	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	RE257	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NAHAR	making the gram sachivalayas functional
171	29/03/2017	630490	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	RE240	BLOCK DEVELOPMENT & PANCHYAT OFFICER, KHOL	making the gram sachivalayas functional
201	31/03/2017	463551	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	RE235	BLOCK DEVELOPMENT & PANCHYAT OFFICER, JATUSANA	making the gram sachivalayas functional
					ADD CHIEF SCRTRY			making the

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				REW		
196	31/03/2017	630025	5007	15/09/2016	TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	RE235	BLOCK DEVELOPMENT & PANCHYAT OFFICER, JATUSANA	gram sachivalayas functional
51	06/11/2018	194333	10274-84	25/10/2018	DY COMMISSIONER REWARI	RE238	DISTT DEVELOPMENT & PANCHYAT OFFICER, REWARI	cons. of room in GGSSS, Dahina
50	06/11/2018	388667	10274-84	25/10/2018	DY COMMISSIONER REWARI	RE238	DISTT DEVELOPMENT & PANCHYAT OFFICER, REWARI	cons. of room in GGSSS, Dahina
84	14/12/2018	6389737	95926	25/10/2018	PS GOV HAR DEV & PANCHAYAT DEPTT CHD	RE238	DISTT DEVELOPMENT & PANCHYAT OFFICER, REWARI	MGGBY
99	19/12/2018	427660	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	RE616	BLOCK DEVELOPMENT & PANCHAYAT OFFICER NAHAR, RE	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
128	27/12/2018	747333	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	RE240	BLOCK DEVELOPMENT & PANCHYAT OFFICER, KHOL	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
50	18/09/2019	6389737	70189-250	09/09/2019	ADD.CHI.SER.GOVT. HR.DEV&PAN.DEP	RE238	DISTT DEVELOPMENT & PANCHYAT OFFICER, REWARI	GIA
30	12/03/2020	193800000	258	07/01/2020	ADC REWARI	RE270	DEPUTY COMMISSIONER, REWARI	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				ROH		
19	02/09/2014	277413	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	RO971	DDPO ROHTAK	MGGBY
22	02/09/2014	849430	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	RO971	DDPO ROHTAK	MGGBY
21	02/09/2014	658660	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	RO971	DDPO ROHTAK	MGGBY
113	31/03/2016	658660	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mahatma gandhi grameen basti yojna
116	31/03/2016	849430	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mahatma gandhi grameen basti yojna
115	31/03/2016	277413	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mahatma gandhi grameen basti yojna
123	27/03/2017	342779	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mahatma gandhi grameen basti yojna
126	27/03/2017	849430	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mahatma gandhi grameen basti yojna
124	27/03/2017	315881	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mahatma gandhi grameen basti yojna
121	27/03/2017	277413	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mahatma gandhi grameen basti yojna
24	02/06/2017	64280	2647-54	03/03/2016	D.C. REWARI	RO519	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, KALANAU	FURNITURE FOR GRAM SACHIVALYA
44	06/03/2018	433784	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mgggby
46	06/03/2018	277413	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mgggby
48	06/03/2018	658660	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mgggby
47	06/03/2018	849430	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mgggby
105	26/11/2018	658660	6441-44	16/11/2018	DDPO ROHTAK	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	MGGBY
54	11/02/2019	524616	5919-21	05/02/2019	EXE ENG PAN RAJ ROHTAK	RO522	EXECUTIVE ENGINEER PANCHAYATI RAJ, ROHTAK	GIA
15	06/03/2019	224000	450	21/02/2019	BDPOMEH.ROHTAK	RO516	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MEHAM(PA	GIA
12	07/09/2019	61478	SPL1	04/09/2019	EX.ENG.PANCH.RAJ ROHTAK	RO522	EXECUTIVE ENGINEER PANCHAYATI RAJ, ROHTAK	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				ROH		
80	19/10/2019	4137882	9408-10	20/09/2019	EX.ENG.PANCH.RAJ ROHATAK	RO522	EXECUTIVE ENGINEER PANCHAYATI RAJ, ROHTAK	GIA
39	25/11/2019	591240	9782-84	11/11/2019	EX.ENG.PANCH.RAJ PWD ROHTAK	RO522	EXECUTIVE ENGINEER PANCHAYATI RAJ, ROHTAK	GIA
24	03/01/2020	295620	10295-98	18/12/2019	EX.ENG.PANCH.RAJ ROHTAK	RO522	EXECUTIVE ENGINEER PANCHAYATI RAJ, ROHTAK	GIA
105	18/01/2020	849430	70189-250	09/09/2019	D.D.PANCH.OFF.ROH TAK	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	GIA
104	18/01/2020	277413	70189-250	09/09/2019	D.D.PANCH.OFF.ROH TAK	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	GIA
103	18/01/2020	288358	70189-250	09/09/2019	D.D.PANCH.OFF.ROH TAK	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	GIA
102	18/01/2020	433784	70189-250	09/09/2019	D.D.PANCH.OFF.ROH TAK	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	GIA
106	18/01/2020	658660	70189-250	09/09/2019	D.D.PANCH.OFF.ROH TAK	RO966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	GIA
122	29/01/2020	3088944	289-91	23/01/2020	EX.ENG.PANCH.RAJ. ROHTAK	RO522	EXECUTIVE ENGINEER PANCHAYATI RAJ, ROHTAK	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				SIR		
100	25/08/2014	8250000	33249-316	25/06/2014	ADD. CHIEF SECY DEV. & PANCHAYAT DEPTT	SI240	DISTRICT DEVELOPMENT PANCHAYAT OFFICER, SIRSA	BGGBY
56	18/03/2016	9160000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SI240	DISTRICT DEVELOPMENT PANCHAYAT OFFICER, SIRSA	mahatma gandhi grameen basti yojna
43	07/09/2016	115500	2647-54	03/03/2016	D.C. REWARI	SI890	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NATHUSAR	FURNITURE FOR GRAM SACHIVALYA
45	08/12/2016	2940000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	SI244	BLOCK DEVELOPMENT PANCHAYAT OFFICER, BARAGUDH	making the gram sachivalayas functional
79	15/12/2016	4840000	5004	15/09/2016	ADD CHIEF SCRTRY TO GOVT OF HRY, DEV & PANCH DEPTT	SI306	BLOCK DEVELOPMENT & PANCHYAT OFFICER, RANIA	RELEASE OF FUNDS
103	28/12/2016	2550000	5004	15/09/2016	ADD CHIEF SCRTRY TO GOVT OF HRY, DEV & PANCH DEPTT	SI304	BLOCK DEVELOPMENT PANCHYAT OFFICER, NATHUSARI	RELEASE OF FUNDS
104	29/12/2016	3450000	5004	15/09/2016	ADD CHIEF SCRTRY TO GOVT OF HRY, DEV & PANCH DEPTT	SI266	BLOCK DEVELOPMENT PANCHAYAT OFFICER, DABWALI	RELEASE OF FUNDS
124	30/12/2016	4400000	5004	15/09/2016	ADD CHIEF SCRTRY TO GOVT OF HRY, DEV & PANCH DEPTT	SI276	DISTT./BLOCK DEVELOPMENT PANCHAYAT OFFICER, ELLENABA	RELEASE OF FUNDS
121	28/03/2017	8290000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SI240	DISTRICT DEVELOPMENT PANCHAYAT OFFICER, SIRSA	mahatma gandhi grameen basti yojna
68	12/06/2017	154000	17753-82	21/03/2012	FC PANCHAYAT DEPTT	SI242	BLOCK DEVELOPMENT PANCHAYAT OFFICER, SIRSA	DEV WORKS
70	13/06/2017	253500	17753-82	21/03/2012	FC PANCHAYAT DEPTT	SI306	BLOCK DEVELOPMENT & PANCHYAT OFFICER, RANIA	DEV WORKS
96	20/06/2017	167250	17753-82	21/03/2012	FC PANCHAYAT DEPTT	SI890	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NATHUSAR	DEV WORKS
107	30/06/2017	171000	17753-82	21/03/2012	FC PANCHAYAT DEPTT	SI889	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BARAGUD	DEV WORKS
42	09/02/2018	6600000	10018-19	29/01/2018	BDPO SIRSA	SI242	BLOCK DEVELOPMENT PANCHAYAT OFFICER, SIRSA	GIA
67	20/03/2018	247500	BAP3304	11/12/2017	PR SECY TO GOVT HR DEPTT	SI266	BLOCK DEVELOPMENT PANCHAYAT OFFICER, DABWALI	for making gram sachivalayas functional
68	20/03/2018	329000	BAP3304	11/12/2017	PR SECY TO GOVT HR DEPTT	SI891	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BDPO DABW	for making gram sachivalayas functional
36	03/01/2019	17450000	95926-27	25/10/2018	ACS DEV & PAN DEPTT	SI240	DISTRICT DEVELOPMENT PANCHAYAT OFFICER, SIRSA	mggby
48	05/02/2019	600000	207	24/01/2019	BDPO DABWALI	SI266	BLOCK DEVELOPMENT PANCHAYAT OFFICER, DABWALI	officec buildings
					EX.ENG.PANCH.RAJ.			GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				SIR		
80	16/07/2019	19965	965	18/03/2019	SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	
81	16/07/2019	236561	510	18/02/2019	EX.ENG.PANCH.RAJ. SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
82	16/07/2019	246206	796	01/03/2019	EX.ENG.PANCH.RAJ. SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
89	17/07/2019	797768	2229	26/10/2017	EX.ENG.PANCH.RAJ. SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
88	17/07/2019	546232	2229	26/10/2017	EX.ENG.PANCH.RAJ. SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
110	21/08/2019	244749	1312	05/08/2019	EXE.ENGG.PANCH.RAJ.SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
113	26/08/2019	135835	1191	18/07/2019	EXE.ENGG.PANCH.RAJ.SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
26	11/09/2019	70845	2253	30/07/2019	EX.ENG.PANCH.RAJ. SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
29	12/09/2019	142800	432	20/07/2019	EX.ENG.PANCH.RAJ. SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
30	12/09/2019	97090	41	21/08/2019	EX.ENG.PANCH.RAJ. SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
32	13/09/2019	663882	240	09/08/2019	EX.ENG.PANCH.RAJ. SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
29	07/10/2019	57834	118	20/08/2019	EX.ENG.PANCH.RAJ SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
28	07/10/2019	68733	1002	10/08/2019	EX.ENG.PANCH.RAJ SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
30	07/10/2019	25200	440	23/08/2019	EX.ENG.PANCH.RAJ SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
74	18/10/2019	87725	1791	02/10/2019	EX.ENG.PANCH.RAJ SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
73	18/10/2019	85768	2357	18/09/2019	EX.ENG.PANCH.RAJ SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
72	18/10/2019	98686	501	16/07/2019	EX.ENG.PANCH.RAJ SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
75	18/10/2019	90006	2407	12/10/2019	EX.ENG.PANCH.RAJ SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
89	19/10/2019	129112	176	05/09/2019	EX.ENG.PANCH.RAJ SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
87	19/10/2019	110240	292	13/08/2019	EX.ENG.PANCH.RAJ SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
88	19/10/2019	138600	337	26/08/2019	EX.ENG.PANCH.RAJ SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
17	06/11/2019	318206	565	18/10/2019	EXEN.ENG.PANCH.RAJ,SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
					EX.ENG.PANCH.RAJ			GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				SIR		
39	11/11/2019	99444	210	05/10/2019	PWD SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	
55	20/11/2019	13000	261	01/10/2019	EX.ENG.PANCH.RAJ PWD SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
62	25/11/2019	2737921	2229	26/10/2017	EX.ENG.PANCH.RAJ. SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
41	10/12/2019	297600	5261	30/10/2019	EX.ENG.PANCH.RAJ. SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
21	03/01/2020	750413	570	18/02/2019	EX.ENG.PANCH.RAJ SISRA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
20	03/01/2020	736457	565	18/02/2019	EX.ENG.PANCH.RAJ SISRA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
70	14/01/2020	94620	293	30/09/2019	EX.ENG.PANCH.RAJ NOH	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
71	14/01/2020	47201	57	30/09/2019	EX.ENG.PANCH.RAJ SISRA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
4	04/03/2020	79900	295	23/02/2020	EX.ENG.PAN.RAJ.SI RSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
24	09/03/2020	562040	792	04/01/2020	EX.ENG.PAN.RAJ.SI RSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				SON		
61	24/05/2011	11200000	DFA-1-201	21/04/2011	DIR PAN SPE SECY GOVT HAR PANC DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	CC STREETS SPECIAL DEV WORKS
35	30/01/2012	1922000	52996	21/10/2011	FC PANCHAYAT DEPPT	SO761	DY CHIEF EXECUTIVE OFFICER ZILA PARISHAD SONEPAT	const of multipurpose hall
50	22/10/2012	166335	33854	08/08/2012	PRIN SECY TO GOVT HAR DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	cons of school room
34	21/03/2013	550000	14189	13/03/2013	PRIN SECY TO GOVT. HAR. DEV. &PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	DEV. WORK
33	21/03/2013	1500000	14189	13/03/2013	PRIN SECY TO GOVT. HAR. DEV. &PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	DEV. WORK
51	21/06/2013	950000	17800	18/04/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	cons of room at primary school
19	04/10/2013	1500000	46766-	13/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	dev. works
18	04/10/2013	1500000	46766	13/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	dev. works
40	10/10/2014	1000000	3804	14/08/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	gia
37	05/03/2015	1597500	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
35	05/03/2015	760000	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
34	05/03/2015	580000	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
32	05/03/2015	458750	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
36	05/03/2015	1750000	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
38	05/03/2015	1487500	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
73	12/03/2015	161564	33249--31	25/06/2014	ADDL CHIEF SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
110	19/03/2015	1571248	33249-316	25/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
107	28/03/2016	926250	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mahatma gandhi grameen basti yojna
108	28/03/2016	600000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mahatma gandhi grameen basti yojna
					ADD CHIEF SECY TO GOVT HR DEV &PAN			mahatma gandhi grameen basti

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA					SON	
109	28/03/2016	817500	12325-56	15/03/2016	DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	yojna
110	28/03/2016	448750	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mahatma gandhi grameen basti yojna
115	28/03/2016	1290000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mahatma gandhi grameen basti yojna
116	28/03/2016	1750000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mahatma gandhi grameen basti yojna
117	28/03/2016	1575000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mahatma gandhi grameen basti yojna
106	28/03/2016	243440	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mahatma gandhi grameen basti yojna
57	21/07/2016	260000	657	18/07/2016	BDPO, GOHANA	SO471	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GOHANA	CONST OF NEW BLOCK OFFC BUILDINGS INCLUDING PANCHAYATS
115	17/02/2017	493358	915-16	14/02/2017	XEN, PAN RAJ, SONEPAT	SO431	XEN PANCHYATI RAJ, SONEPAT	const of new block
114	17/02/2017	393527	890-91	13/02/2017	XEN, PAN RAJ, SONEPAT	SO431	XEN PANCHYATI RAJ, SONEPAT	const of new block
140	22/02/2017	160000	5787-94	23/05/2016	BDPO SONEPAT	SO432	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, KHARKHOD	const of new block
1	01/03/2017	160000	5787-94	23/05/2016	BDPO SONEPAT	SO393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, RAI	const of new block
81	09/03/2017	160000	SPL1	24/03/2015	ADDL CHIEF SECY DEV. & PANHAYAT DEPTT	SO768	BLOCK DEV & PANCHAYAT OFFICER, MURTHAL (SONEPAT)	SUBSIDY SCHEME FOR GENERAL CHOUPAL
104	15/03/2017	475144	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	SO761	DY CHIEF EXECUTIVE OFFICER ZILA PARISHAD SONEPAT	making the gram sachivalayas functional
101	15/03/2017	1290000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO761	DY CHIEF EXECUTIVE OFFICER ZILA PARISHAD SONEPAT	mahatma gandhi grameen basti yojna
102	15/03/2017	1750000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO761	DY CHIEF EXECUTIVE OFFICER ZILA PARISHAD SONEPAT	mahatma gandhi grameen basti yojna
103	15/03/2017	1575000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO761	DY CHIEF EXECUTIVE OFFICER ZILA PARISHAD SONEPAT	mahatma gandhi grameen basti yojna
127	16/03/2017	448750	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mahatma gandhi grameen basti yojna
126	16/03/2017	817500	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mahatma gandhi grameen basti yojna

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				SON		
125	16/03/2017	600000	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mahatma gandhi grameen basti yojna
123	16/03/2017	243440	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mahatma gandhi grameen basti yojna
124	16/03/2017	926250	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV &PAN DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mahatma gandhi grameen basti yojna
173	21/03/2017	210000	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	SO433	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GANAUR	making the gram sachivalayas functional
265	31/03/2017	674046	5007	15/09/2016	ADD CHIEF SCRTRY TO GOVT HRY DEV & PANCHAYAT DEPTT CHD	SO431	XEN PANCHYATI RAJ, SONEPAT	making the gram sachivalayas functional
36	06/07/2017	204767	3058	03/07/2017	XEN PR SONIPAT	SO431	XEN PANCHYATI RAJ, SONEPAT	cons. of new block off. bldg.
88	13/03/2018	956250	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	SO433	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GANAUR	mgggby
111	15/03/2018	1290000	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mgggby
108	15/03/2018	1790000	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mgggby
109	15/03/2018	630000	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mgggby
107	15/03/2018	259065	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	mgggby
110	15/03/2018	1575000	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	SO447	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, KATHURA	mgggby
99	18/10/2018	909512	SPL	04/10/2018	XEN PANCH RAJ SONIPAT	SO431	XEN PANCHYATI RAJ, SONEPAT	BOB MURTHAL HASANPUR
24	05/12/2018	1297595	4822-23	29/11/2018	XEN PR SONIPAT	SO431	XEN PANCHYATI RAJ, SONEPAT	CONS OF BLOCK OFFICE BUILDING
48	14/12/2018	630000	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT. HR CHD	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
50	14/12/2018	259065	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT. HR CHD	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
49	14/12/2018	956250	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT. HR CHD	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DC2	0350	DIRECTOR PANCHAYAT HARYANA				SON		
47	14/12/2018	817500	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT HARYANA CHD	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
46	14/12/2018	562503	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT HARYANA CHD	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
59	19/12/2018	1790000	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT. HR CHD	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
57	19/12/2018	1575000	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT. HR CHD	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
58	19/12/2018	1290000	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT. HR CHD	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
85	27/12/2018	477332	328-BAP-I	18/12/2018	PS GOV HR DEV & PANCH DEPTT CHD	SO768	BLOCK DEV & PANCHAYAT OFFICER, MURTHAL (SONEPAT)	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19
90	20/07/2019	1344000	2334-36	12/07/2019	EX.ENG.PANCH.RAJ. SONIPAT	SO605	EXECUTIVE OFFICER PANCHAYAT SAMITI SONEPAT	GIA
68	11/10/2019	436914	4286-88	27/09/2019	EXE ENG PANCHYATI RAJ SONEPAT	SO431	XEN PANCHYATI RAJ, SONEPAT	gia
79	07/11/2019	628463	SPL1	05/11/2019	EXEN.ENG.PANCH.RAJ,SONIPAT	SO431	XEN PANCHYATI RAJ, SONEPAT	GIA
82	07/02/2020	128000	956-958	31/01/2020	EX.ENGG.PANCH.RAJ.SONIPAT	SO431	XEN PANCHYATI RAJ, SONEPAT	gia
118	26/02/2020	792606	1349-51	17/02/2020	EX.ENG.PANCH.RAJ. SONIPAT	SO431	XEN PANCHYATI RAJ, SONEPAT	gia
126	27/02/2020	5500000	51302-513	29/07/2019	DDPO SONIPAT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	gia
125	27/02/2020	3000000	2038-48	11/02/2020	DDPO SONIPAT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	gia
DCTR	0336	DEPUTY COMMISSIONER YAMUNA NAGAR				JAG		
183	26/02/2021	3320000	649-657	11/02/2021	DY. COMMISSIONER Y. NAGAR	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	Paid to Sub Divisional Officer Civil Radaur for construction of building in Kanya
DCTR	0350	DIRECTOR PANCHAYAT HARYANA				BHI		
84	27/01/2021	884790	3647-49	24/12/2020	PS TO GOVT. HR. PANCHAYAT DEPTT.	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	cons. of block office building

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0350	DIRECTOR PANCHAYAT HARYANA				JAG		
6	03/02/2021	411226	2391-92	31/12/2020	XEN (PR) Y. NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	for making payment to contractors
24	06/02/2021	3590993	2424-25	16/12/2020	XEN (PR) Y. NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	for making payment to contractors
23	06/02/2021	574545	2809-10	23/12/2020	XEN (PR) Y. NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	for making payment to contractors
127	17/02/2021	988673	431-32	09/02/2021	XEN PANCHAYATI RAJ Y. NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	PAYMENT TO CONTRACTORS
126	17/02/2021	4072589	378-79	03/02/2021	XEN PANCHAYTI RAJ Y. NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	PAYMENT TO CONTRACTORS
168	24/02/2021	368900	488-89	11/02/2021	XEN PANCHAYATI RAJ Y. NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	PAYMENT TO CONTRACTOR
169	24/02/2021	428350	510-11	12/02/2021	XEN PANCHAYATI RAJ Y. NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	PAYMENT TO CONTRACTOR
6	02/03/2021	462501	603-04	19/02/2021	PS TO GOVT. HARYANA PANCHYAT AND DEV. DEPTT	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	HGVY
5	02/03/2021	469380	605-06	19/02/2021	PS TO GOVT. HARYANA DEV. AND PANCHAYAT DEPTT	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	HGVY
7	02/03/2021	444917	599-600	19/02/2021	PS TO GOVT. HARYANA DEV. AND PANCHAYAT DEPTT	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	HGVY
8	02/03/2021	469738	613-14	19/02/2021	PS TO GOVT. HARYANA DEV. AND PANCHAYAT DEPTT	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	HGVY
9	02/03/2021	445306	601-02	19/02/2021	PS TO GOVT. HARYANA DEV. AND PANCHAYAT DEPTT	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	HGVY
20	04/03/2021	60748	809-10	27/02/2021	PS TO GOVT. HARYANA DEV. AND PANCHAYAT DEPTT	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	HGVY
17	04/03/2021	349580	698-99	24/02/2021	PS TO GOVT. HARYANA DEV. AND PANCHAYAT DEPTT	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	HGVY
18	04/03/2021	351289	694-95	24/02/2021	PS TO GOVT. HARYANA DEV. AND PANCHAYAT DEPTT	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	cons/repair of block offie bldg.
19	04/03/2021	192132	696-97	24/02/2021	PS TO GOVT. HARYANA DEV. AND PANCHAYAT DEPTT	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	SBM
205	26/03/2021	948042	769-70	26/02/2021	XEN JAGADHARI/BDPO CAMPUS	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	cons of block office bldg
204	26/03/2021	1920269	716-17	25/02/2021	XEN JAGADHARI/BDPO CAMPUS	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	cons. pf block office bldg
					XEN			cons of block

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0350	DIRECTOR PANCHAYAT HARYANA				JAG		
217	31/03/2021	64117	817-18	27/02/2021	JAGADHARI/BDPO CAMPUS	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	office bldg
106	16/10/2021	7600000	4468-75	28/09/2021	DEPUTY COMMISSIONER YAMUNA NAGAR	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	Paid to various Gram Panchayat in Distt Yamuna Nagar for the year 2021 22
DCTR	0350	DIRECTOR PANCHAYAT HARYANA				JHA		
62	28/12/2020	10974	2349-50..	05/11/2020	EXECUTIVE ENGINEER PANCHAYATI RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0350	DIRECTOR PANCHAYAT HARYANA				PUN		
5	04/03/2021	232226	545 547	26/02/2021	DEVELOPMENT AND PANCHAYAT DEPARTMENT	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	Construction of R Wall of Gram Sachivalya at Village Chotta Tikker 2nd Running Bill
90	25/03/2021	1164997	542 544	26/02/2021	DEVELOPMENT AND PANCHAYAT	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	Renovation of Panchayat Bhawan Electrical Work 2nd Running Bill
91	25/03/2021	6589218	548 550	26/02/2021	DEVELOPMENT AND PANCHAYAT	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	Renovation of Panchayat Bhawan Haryana Civil Work 2nd Running Bill
2	02/07/2021	100000	1311 1313	29/06/2021	DEVELOPMENT AND PANCHAYAT	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	Payment of Line of Force Architect PAnchayat Bhawan Sector 28 Chandigarh
8	04/09/2021	151500	1721 23	18/08/2021	XEN. PWD PANCHKULA	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	Construction/Renovation/Repair
13	03/11/2021	1704586	2437 39	13/10/2021	1794 ROOM NO. 315 MINI SECRETATIAT PANCHKULA	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	4th running bill for renovation of Haryana Panchayat Bhawan Sector 28 chd
21	04/12/2021	2157386	3109 11	24/11/2021	1794 ROOM NO. 315 MINI SECRETATIAT PANCHKULA	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	Furniture for Haryana Panchayat Bhawan
58	24/01/2022	2833309	168 170	06/01/2022	1794 ROOM NO. 315 MINI SECRETATIAT PANCHKULA	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	M S Kartar Singh Contractor
59	24/01/2022	188963	364 67	17/01/2022	1794 ROOM NO. 315 MINI SECRETATIAT PANCHKULA	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	GWM Village Behbalpur
23	07/02/2022	1125520	782-84	28/01/2022	XEN PR PUBLIC WORKS PKL	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	REPAIR PF BLOCK OFFICE BLDG
79	23/02/2022	1620928	945-47	04/02/2022	XEN PR PUBLIC WORKS PKL	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	REPAIR OF BLOCK OFFICE BLDG

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0350	DIRECTOR PANCHAYAT HARYANA				SON		
16	03/03/2021	281179	10802-04	31/12/2020	XEN PANCHAYATI RAJ SONEPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	Const of SLWM Project at village Bajana Khurd
18	03/03/2021	3540	965-67	19/02/2021	EXECUTIVE ENGINEER PANCHYATI RAJ DIVISION SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	cons. of block office bldg Testing Report at village Nathupur
17	03/03/2021	26635	10796 98	31/12/2020	EXECUTIVE ENGINEER PR DIVISION SONEPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	SLWM at village Tewari
107	20/03/2021	492100	1003-05	22/02/2021	XEN PR SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	cons of block office bldg murthal
140	25/03/2021	1039258	10799-801	31/12/2020	XEN PR SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	CONS OF SLWM PROJECT AT DATAULI BLOCK
139	25/03/2021	634307	10805-07	31/12/2020	XEN PR SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	CONS OF SLWM PROJECT AT KALANA BLOCK
147	26/03/2021	1500000	559-61	29/01/2021	XEN PR DIV. SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	GRANT FOR CREATION OF CAPITAL ASSTES
156	30/03/2021	4383443	671-72	22/03/2021	CEO ZILA PARISHAD SONIPAT	SO965	DEPUTY CEO SONEPAT	GRANT FOR CREATON OF CAPITAL ASSETS
173	31/03/2021	305833	1891-93	30/03/2021	XEN PR SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	CONS OF BOB AT MURTHAL BLOCK
181	31/03/2021	28504000	1894-96	30/03/2021	XEN PR SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	CONS OF SLWM PROJECT
172	31/03/2021	6320495	669-670	22/03/2021	CEO ZILA PARISHAD SONIPAT	SO965	DEPUTY CEO SONEPAT	GRANT FOR CREATION OF CAPITAL ASSETS
177	31/03/2021	7742206	530-31	25/02/2021	CEO ZILA PARISHAD SONIPAT	SO965	DEPUTY CEO SONEPAT	GRANT FOR CREATION OF CAPITAL ASSETS
180	31/03/2021	12540748	715-16	25/03/2021	CEO ZILA PARISHAD	SO965	DEPUTY CEO SONEPAT	GRANT FOR CREATION OF CAPITAL ASSETS
179	31/03/2021	12390944	579-80	05/03/2021	CEO ZILA PARISHAD SONIPAT	SO965	DEPUTY CEO SONEPAT	GRANT FOR CRETION OF CAPITAL ASSETS
178	31/03/2021	4625165	711-12	25/03/2021	CEO ZILA PARISAHD SONIPAT	SO965	DEPUTY CEO SONEPAT	GIA FOR CAPITAL ASSETS
176	31/03/2021	7920453	713-14	25/03/2021	CEO ZILA PARISHAD SONIPAT	SO965	DEPUTY CEO SONEPAT	GRANT FOR CREATION OF CAPITAL ASSETS
71	18/09/2021	15340	20001802-	08/09/2021	1802 EXECUTIVE ENGINEER PANCHYATI RAJ DIVISION SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	BOB at village Murthal for Steel Plate With Engraning

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0350	DIRECTOR PANCHAYAT HARYANA				SON		
97	27/10/2021	630000	20001798-	30/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO SNP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY Annuity Amt Transfer year 2021 22 GPs of BDPO Rai
96	27/10/2021	1790000	20001798-	30/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO SNP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY Annuity Amt Transfer year 2021 22 GPs of BDPO Ganaur
98	27/10/2021	259065	20001798-	30/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO SNP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY Annuity Amt Transfer year 2021 22 GPs of BDPO KATHURA
95	27/10/2021	956250	20001798-	29/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO SNP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY Annuity Amt Transfer year 2021 2022 GPs of BDPO Kharkhoda
94	27/10/2021	1290000	20001798-	30/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO SNP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY Annuity Amt Transfer year 2021 22 GPs of BDPO Gohana
93	27/10/2021	562503	20001798-	30/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY Annuity Amt Transfer year 2021 22 GPs of BDPO Mundlana
92	27/10/2021	1575000	20001798-	29/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO SNP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY Annuity Amt Transfer year 2021 22 GPs of BDPO Sonipat
99	27/10/2021	899668	1944 45	25/10/2021	1797 CHIEF EXECUTIVE OFFICER SONIPAT	SO965	DEPUTY CEO SONEPAT	CAPITAL ASSEST SCHEME WORK BILLS OF VILLEGE NAKLOI BLOCK KHARKHODA
75	23/11/2021	527288	20001797-	12/11/2021	1797 CHIEF EXECUTIVE OFFICER	SO965	DEPUTY CEO SONEPAT	Payment of Dev works bill under Capital Assets Scheme
83	29/11/2021	817500	20001798-	29/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO SNP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY Annuity Amt Transfer year 2021 22 GPs of BDPO MURTHAL
159	31/03/2022	1700000	1544-54	17/02/2022	DC SONEPAT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	GIA FOR DEVELOPMENT WORK
DCTR	0354	DISTT DEVELOPMENT & PANCHAYAT OFFICER ROHTAK				CHA		
72	24/07/2020	3160000000	67400-496	23/07/2020	DIR DEV. & PANCHAYAT HR CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	FFC 2ND INST 316C

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				AMB		
19	02/03/2021	235000	980	26/02/2021	OFFICE OF EXECUTIVE ENGINEER PR AMBALA COMPANY	AM009	EXECUTIVE ENGINEER PANCHAYATI RAJ AMBALA VIKAS	slwm project

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				BHI		
3	02/02/2021	182630	3913-15	20/01/2021	PANCHAYATI RAJ BHIWANI	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	GRAM SACHIVALYA BILL
25	06/02/2021	8000000	3767-69	04/01/2021	PANCHAYATI RAJ BHIWANI	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	SLWM
24	06/02/2021	1584062	3909-11	20/01/2021	PANCHAYATI RAJ BHIWANI	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	SLWM BILL
23	06/02/2021	4293170	3771-73	04/01/2021	PANCHAYATI RAJ BHIWANI	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	SLWM
72	17/02/2021	2594288	4317-19	12/02/2021	PANCHAYATI RAJ BHIWANI	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	GRAM SACHIVALYA BILL
16	04/03/2021	4045000	424-25	12/01/2021	DISTT. DEV. PANCHAYATS OFFICER BHIWANI	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	PAYMENT OF ANNUITY FORALLOTMENTS OF PLOTS
139	26/03/2021	584405	4597-99	26/02/2021	PANCHAYATI RAJ	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	GRAM SACHIVALYA BILL
84	18/09/2021	286795	1411-13	07/09/2021	EXECUTIVE ENGINEER PANCHAYATI RAJ BHIWANI	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	Gram Sachivalya Bill
40	09/11/2021	506462	2008-10	21/10/2021	CONCERNED	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	Gram Sachivalya Bill
48	20/11/2021	73712	2393-95	09/11/2021	EXECUTIVE ENGINEER	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	Gram Sachivalya Bill
69	08/02/2022	60656	2021-22-0	30/01/2022	EXECUTIVE ENGINEER PANCHYATI RAJ BHIWANI	BH383	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BAWANI K	Gram Sachiyalya Bill
88	16/03/2022	574651	5320	28/02/2022	CONCERNED	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	Gray Water Manegment Bill
131	31/03/2022	47410	5825-27	22/03/2022	PANCHAYATI RAJ	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	GRAM SACHIVALYA BILL
132	31/03/2022	631299	5515-17	10/03/2022	PANCHAYATI RAJ	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	Gray Water Bill
133	31/03/2022	741842	5862-64	24/03/2022	PANCHAYATI RAJ	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	Gray Water Bill
134	31/03/2022	288420	6077-79	29/03/2022	PANCHAYATI RAJ	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	Gray Water
125	31/03/2022	448580	5601-3	15/03/2022	CONCERNED	BH029	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI	Gray Water Management Bill
128	31/03/2022	324050	2355-57	22/03/2022	JHILA PARISHAD	BH713	DY CHIEF EXEC OFFICER ZILA PARISHAD BHIWANI	Rain Water Harvesting Bill

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
85	20/05/2021	1870000000	52842-953	17/05/2021	ADD. CHIEF SECY. TO GOVT. HR. PANCYHETE RAJ HR.	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	FFC 187cr
27	03/06/2021	2000000	1928	10/05/2021	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.
26	03/06/2021	1997000	1933	10/05/2021	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
33	03/06/2021	16299000	1935	11/05/2021	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
32	03/06/2021	23400000	1931	10/05/2021	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
31	03/06/2021	3290000	1937	11/05/2021	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL
30	03/06/2021	5241000	1939	11/05/2021	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.
29	03/06/2021	1615000	1941	11/05/2021	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.
28	03/06/2021	2000000	1943	11/05/2021	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.
43	07/06/2021	1700000	2159	27/05/2021	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
42	07/06/2021	13395000	1999	13/05/2021	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
47	12/07/2021	3389000	2453	21/06/2021	ADD.CHIEF SECY.TO GOVT. HR. DEV. & PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
46	12/07/2021	1956200	2172	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR.DEV.& PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
40	12/07/2021	460000	2200	01/06/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. &	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP PLAN

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
					PANCHAYATIS DEPTT.			
41	12/07/2021	360000	2522	01/07/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
44	12/07/2021	2000000	2127	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
45	12/07/2021	6428000	2184	28/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
50	12/07/2021	1000000	2147	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
48	12/07/2021	17058000	2147	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
49	12/07/2021	2000000	2186	28/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
51	12/07/2021	30055000	2194	01/06/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
52	12/07/2021	919000	2103	21/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
53	12/07/2021	1898000	2166	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP PLAN
54	12/07/2021	3903000	2101	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
55	12/07/2021	3201000	2168	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
56	12/07/2021	5325000	2180	28/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP PLAN
57	12/07/2021	1000000	2170	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
58	12/07/2021	1537000	2198	01/06/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
59	12/07/2021	4148000	2157	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP PLAN
60	12/07/2021	4386462	2151	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
61	12/07/2021	3855000	2131	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP PLAN
62	12/07/2021	2000000	2133	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
63	12/07/2021	2662000	2009	17/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP PLAN
64	12/07/2021	2000000	2524	01/07/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
65	12/07/2021	3505000	2511	30/06/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
80	19/07/2021	148143000	73513-16	09/07/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	SBM SCSP PLAN
79	19/07/2021	351018000	73506-09	09/07/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. &	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	SBM NORMAL PLAN

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
					PANCHAYATIS DEPTT.			
84	26/07/2021	4979000	2395	18/06/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAPL PLAN
86	26/07/2021	1535000	2379	18/06/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
85	26/07/2021	2790000	2393	18/06/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP PLAN
106	26/07/2021	4400000	2162	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP PLAN
105	26/07/2021	33350600	2123	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP PLAN
104	26/07/2021	25056000	2005	17/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
103	26/07/2021	11679200	2013	17/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
102	26/07/2021	19145000	2050	18/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
101	26/07/2021	25329000	2011	17/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
87	26/07/2021	4070000	2196	01/06/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
88	26/07/2021	10722000	2125	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
89	26/07/2021	1757000	2048	18/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
90	26/07/2021	1949000	2087	25/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
91	26/07/2021	5670000	2145	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
92	26/07/2021	2000000	2149	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
93	26/07/2021	1208000	2153	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	hgvy scsp plan
94	26/07/2021	1495000	2143	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	hgvy normal plan
95	26/07/2021	2924000	2021	17/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	hgvy scsp plan
96	26/07/2021	9924000	2019	17/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	hgvy normal plan
97	26/07/2021	10469000	2129	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
98	26/07/2021	6109000	2052	18/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP PLAN
99	26/07/2021	6628000	2007	17/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
100	26/07/2021	8525000	2041	18/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. &	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP PLAN

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
					PANCHAYATIS DEPTT.			
122	30/07/2021	18250000	2164	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
121	30/07/2021	14928000	2072	21/05/2021	ADD.CHIEF SECY. TO GOVT. HR,. DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
56	20/08/2021	55194000	2778	13/07/2021	ADD.CHIEF SECY. TO GOVT.HR. DEVELOPMENT PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
55	20/08/2021	25359000	2786	13/07/2021	ADD.CHIEF SECY. TO GOVT.HR. DEVELOPMENT PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY SCSP PLAN
67	24/08/2021	58161242	2684	06/07/2021	ADD.CHIEF SECY. TO GOVT. HR. DEVELOPMENT OF PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
66	24/08/2021	36397786	2876	15/07/2021	ADD.CHIEF SECY. TO GOVT. HR. DEVELOPMENT OF PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
65	24/08/2021	3430000	2926	16/07/2021	ADD.CHIEF SECY. TO GOVT.HR. DEVELOPMENT PANCHAYATS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVLOPMENT	HGVY NORMAL PLAN
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				FAR		
65	24/03/2021	55700000	7736	13/10/2020	RURAL DEVELOPEMRNT DEPTTT. CHD	FA664	ADDL. DEPUTY COMM-CUM-CHIEF PROJECT OFFICER FARID	gia

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				JAG		
13	02/02/2022	6480	347-48	21/01/2022	EXE ENG. PANCHATIRAJ YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	NGT Bill
14	02/02/2022	22152	349-50	21/01/2022	EXE. ENG. PANCHATI RAJ YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	SBM Bill
15	02/02/2022	9931	341-42	21/01/2022	EXE. ENG. PANCHATI RAJ Y/N	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	Gram Sachivalya Bill
16	02/02/2022	235008	293-94	18/01/2022	EXE. ENG. PANCHTI RAJ Y/N	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	Gram Shivalya Bill
92	21/02/2022	272617	421-22	27/01/2022	EXE.ENG. PANCHATI RAJ YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	Gram Sachivalya Bill
93	21/02/2022	616172	413-14	27/01/2022	EXE. ENG PANCHATIRAJ YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	NGT Bill
94	21/02/2022	859254	498-99	04/02/2022	EXE. ENG PANCHATI RAJ YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	NGT Bill
108	31/03/2022	1329560	657-58	14/02/2022	EXE. ENG. PANCHATIRAJ YAMUMA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	NGT Bill
107	31/03/2022	5915849	1061-62	07/03/2022	EXE. ENG PANCHATIRAJ YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	NGT Bill
109	31/03/2022	557881	1125-26	10/03/2022	EXE. ENG PANCHAYATI RAJ Y/N	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	NGT Bill
110	31/03/2022	1020009	1131-32	10/03/2022	EXE . ENG PACHAYATI RAJ YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	LWM Bill
111	31/03/2022	1240224	1362-63	30/03/2022	EXE. ENG. PANCHAYATI RAJ YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	L W M BILL
112	31/03/2022	6781470	1360-61	30/03/2022	EXE ENG. PANCHAYATI RAJ YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	lwm

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				JHA		
4	05/02/2021	33642	418-19	02/02/2021	EXECUTIVE ENGINEER PANCHAYATI RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
3	05/02/2021	172934	146-17	02/02/2021	EXECUTIVE ENGINEER PANCHAYATI RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
2	05/02/2021	88949	335-36	29/01/2021	EXECUTIVE ENGINEER PANCHAYATI RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
59	17/02/2021	705220	525-26	10/02/2021	EXECUTIVE ENGINEER PANCHAYATI RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
88	24/02/2021	428413	626-27	05/02/2021	EXECUTIVE ENGINEER PANCHAYATI RAJ JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				JIN		
1	01/12/2020	57500000	7736	13/10/2020	RURAL DEVELOPEMRNT DEPTTT. CHD	JI294	DEPUTY COMMISSIONER, JIND	gia

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				NAR		
181	30/03/2021	307889	6953	01/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 1241 VILLAGE NANGAL SIROHI
168	30/03/2021	1047263	6934	26/02/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 468 VILLAGE BAWANIYA
164	30/03/2021	60807	7239-41	19/03/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD.	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	Madhogarh Work ID 1202
163	30/03/2021	142163	7239-41	19/03/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD.	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	Madhogarh Work ID 1202
162	30/03/2021	274053	7239-41	19/03/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD.	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	Madhogarh Work ID 1202
190	30/03/2021	138453	7239-41	19/03/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD.	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	Madhogarh Work ID 1202
189	30/03/2021	156036	7239-41	19/03/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD.	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	Madhogarh Work ID 1202
187	30/03/2021	1158773	7239-41	19/03/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD.	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	Madhogarh Work ID 1202
170	30/03/2021	179281	6934	26/02/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 468 VILLAGE BAWANIYA
169	30/03/2021	206730	6934	26/02/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 468 VILLAGE BAWANIYA
188	30/03/2021	119830	7239-42	19/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	GOAD WORK ID 442
182	30/03/2021	1558154	7144-46	16/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	VILLAGE BLAH KHURD WORK ID 924
183	30/03/2021	320142	7144-46	16/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	VILLAGE BLAH KHURD WORK ID 924
184	30/03/2021	174992	7144-46	16/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	VILLAGE BLAH KHURD WORK ID 924
185	30/03/2021	277310	7144-46	16/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	VILLAGE BLAH KHURD WORK ID 924

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				NAR		
186	30/03/2021	652354	7144-46	16/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	VILLAGE BLAH KHURD WORK ID 924
177	30/03/2021	525845	6953	01/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 1241 VILLAGE NANGAL SIROHI
178	30/03/2021	535514	6953	01/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 1241 VILLAGE NANGAL SIROHI
179	30/03/2021	417546	6953	01/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 1241 VILLAGE NANGAL SIROHI
180	30/03/2021	203475	6953	01/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 1241 VILLAGE NANGAL SIROHI
174	30/03/2021	939505	6937	26/02/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 766 VILLAGE KUKSI
175	30/03/2021	55440	6937	26/02/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 766 VILLAGE KUKSI
176	30/03/2021	46200	6937	26/02/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 766 VILLAGE KUKSI
173	30/03/2021	842430	6940	26/02/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 1226 VILLAGE KHEDKI
171	30/03/2021	1012339	6934	26/02/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 468 VILLAGE BAWANIYA
172	30/03/2021	975499	6934	26/02/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 468 VILLAGE BAWANIYA
166	30/03/2021	665883	6934	26/02/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 468 VILLAGE BAWANIYA
167	30/03/2021	956704	6934	26/02/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	WORK ID 468 VILLAGE BAWANIYA
165	30/03/2021	119988	7239-41	19/03/2021	PRINCIPAL SECY. TO GOVT. PANCHAYTI DEV.DEPTT.CHD.	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	Madhogarh Work ID 1202
214	31/03/2021	369209	7337-38	30/03/2021	PRINCIPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD.	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	pall work id 916
204	31/03/2021	593332	7900-02	25/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	VILLAGE NANG TAHIDI WORK ID 922

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				NAR		
203	31/03/2021	189686	7900-02	25/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	VILLAGE NANG TAHIDI WORK ID 922
207	31/03/2021	176615	7300-02	25/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	GULAWLA WORK ID 1059
206	31/03/2021	25645	7300-02	25/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	GULAWLA WORK ID 1059
205	31/03/2021	471730	7300-02	25/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	GULAWLA WORK ID 1059
208	31/03/2021	801307	7303-05	25/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	UNHANI WORK ID 1228
209	31/03/2021	553254	7303-05	25/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	UNHANI WORK ID 1228
210	31/03/2021	527420	7306-08	25/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	BERI WORK ID 1235
212	31/03/2021	64486	7335-36	30/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	N SIROHI WORK ID 1241
213	31/03/2021	125815	7335-36	30/03/2021	PRINCPAL SECY. TO GOVT. PANCHAYATI & DEV. DEPTT. CHD	NA636	DY CHIEF EXE OFFICER CUM SECY ZILA PARISHAD NARNAUL	N SIROHI WORK ID 1241
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				REW		
107	30/10/2020	60000000	7740 49	13/10/2020	THE DIRECTOR & SPECIAL SECY. RURAL DEVELOPMENT DEPTT. HARYANA	RE941	ADDL DEPUTY COMMISSIONER CUM CHIEF EXECUTIVE OFFICER	grant in aid spmrm

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				SON		
4	03/02/2021	1447590	SPL-27	17/06/2020	E.E. PANCHAYATI RAJ DIV. SONEPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	BOB BILL
3	03/02/2021	30161	10652-54	29/12/2020	E.E. PANCHAYATI RAJ DIV. SONEPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	BOB AT VILLAGE MURHTAL THIRTY PARTY INSPECTION REPORT
5	03/02/2021	1100000	10444-46	22/12/2020	E.E. PANCHAYATI RAJ DIV. SONEPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	GRAM SACHIVALYA BUILDING AT VILLAGE NATHUPUR
6	03/02/2021	850000	10453-55	24/12/2020	E.E. PANCHAYATI RAJ DIV. SONEPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	BOB MURTHAL BILL
15	05/02/2021	950000	10450-52	24/12/2020	E.E. PANCHAYATI RAJ DIV. SONEPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	BOB MURTHAL BILL
46	12/02/2021	137151	538-40	29/01/2021	E.E. PANCHAYATI RAJ DIV. SONEPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	SLWM VILLAGE CHHETARA
40	13/09/2021	2342264	1632-33	07/09/2021	CEO ZILA PARISAHD SONEPAT	SO965	DEPUTY CEO SONEPAT	Payment of Works Bill under Capital Assets Scheme for FY 2021 22
62	14/10/2021	500000	91503	27/08/2021	ACS TO GOH DEV & PANCHAYAT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	Multi purpose Hall in VidhayaKanya Gurukul Maha Vidhalaya KKD
25	04/12/2021	652436	7111-13	25/11/2021	XEN PANCHAYTI RAJ SONIPOAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	connection to Construction of SLWM Project at village MP Majra Block Ganaur
62	13/12/2021	1767686	2175-76	03/12/2021	CHIEF EXECUTIVE OFFICER SONIPAT	SO965	DEPUTY CEO SONEPAT	Payment of Works Bill under Capital Assets Scheme FY 2021 22
22	04/01/2022	1002619	0079	20/12/2021	1802 EXECUTIVE ENGINEER	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	Construction of Brick on edge Rasta at village Aterana Block Ganaur 2021 22
67	14/01/2022	4095804	51-52	12/01/2022	1797 CHIEF EXECUTIVE OFFICER	SO605	EXECUTIVE OFFICER PANCHAYAT SAMITI SONEPAT	Payments of Works Bill under Capital Assets Scheme for FY 2021 22
62	08/02/2022	2542736	127-128	31/01/2022	DEO SONIPAT	SO965	DEPUTY CEO SONEPAT	WORK BILL UNDER CAPITAL ASSET SCHEME
					EXE ENG PANCHAYATI RAJ			Const of Brick on edge rasta

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2515								
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				SON		
5	02/03/2022	917455	1681-83	22/02/2022	SONE PAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	at villlage Aterana Block Rai
101	21/03/2022	308768	0090	31/01/2022	EXE. ENG PANCHAYATI RAJ SONE PAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	Construction of BOB at vill Mundlana under BOB Scheme
129	29/03/2022	401150	369-70	09/03/2022	EXE. ENG PANCHYATI RAJ SONEPAT	SO965	DEPUTY CEO SONEPAT	Payment of work bills under Capital Assests Scheme FY 2021 22
130	29/03/2022	647623	434-35	24/03/2022	EXE ENG PANCHYATI RAJ SONEPAT	SO965	DEPUTY CEO SONEPAT	Payment of Works Bill of Distt Library under
128	29/03/2022	1263513	322-23	07/03/2022	EXE. ENG PANCHATYATI RAJ SONE PAT	SO965	DEPUTY CEO SONEPAT	Payments of Works Bill under Capital Assets Scheme FY 2021 22
2700								
DCTR	0329	ENGINEER-IN-CHIEF, HARYANA IRRIGATION DEPARTMENT CHANDIGARH				CHA		
3	21/05/2020	4500000	43/03/201	12/05/2020	SUPERINTENDENT IRRG.(WORKS), FOR ADD. CHIEFT SECY TO GOVT. HR, IRRG. AND WATER RESOURCES DEPTT.	CH672	UNDER SECRETARY TO GOVT HARYANA IRRIGATION DEPTT. H	haryana pond and waste water management authority
1	13/08/2020	4000000	4198	04/08/2020	US IRRIGATION CADA	CH672	UNDER SECRETARY TO GOVT HARYANA IRRIGATION DEPTT. H	GRNAT IN AID
2705								
DC2	0124	COMMAND AREA DEVELOPMENT AUTHORITY PANCHKULA				NOH		
2	03/10/2019	7500000	190MDB201	04/09/2019	CHI.EX.OFF.DRDA NUH	NO148	CHIEF EXECUTIVE OFFICER, MEWAT DEVELOPMENT AGENCY,NU	GIA
2810								

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2810								
DCTR	0318	DIRECTOR NON CONVENTIONAL ENERGY SOURCES HARYANA CHANDI				PUN		
7	13/08/2020	3750000	19-6-2007	19/06/2020	ADDITIONAL CHIEF SCY. RENEWABLE AND ENERGY CHD	PU407	DIRECTOR GENERAL/AO NEW & RENEWABLE ENERGY DEPTT, PAN	g-in-aid
19	10/02/2021	3750000	HAREDA/NR	01/02/2021	DIRECTOR RENEWABLE ENERGY	PU407	DIRECTOR GENERAL/AO NEW & RENEWABLE ENERGY DEPTT, PAN	G-IN-AID
46	31/03/2021	4500000	278	22/03/2021	DEPARTMENT OF NEW AND RENEWABLE ENERGY	PU407	DIRECTOR GENERAL/AO NEW & RENEWABLE ENERGY DEPTT, PAN	Payment of Ms Director Hareda Supporting Prog fro promotion of New and Renewable Energy Grant 9 Rs
29	27/08/2021	4000000	070001 HA	12/07/2021	2091 2091 NEW AND RENEWABLE	PU407	DIRECTOR GENERAL/AO NEW & RENEWABLE ENERGY DEPTT, PAN	MS Director HAREDA
9	16/11/2021	3200000	070001 1	29/10/2021	2091 2091	PU407	DIRECTOR GENERAL/AO NEW & RENEWABLE ENERGY DEPTT, PAN	Director Hareda Grant in Ad
2851								
DCTR	0243	HARYANA SMALL SCALE INDUSTRIES & EXPORT COR. LTD. CHANDIGARH				PUN		
17	10/09/2021	5000000	9726	03/09/2021	2338 C-3, HSVP COMPLEX, 3RD FLOOR, SECTOR-6, PANCHKULA	PU649	DIR DIRECTOR MICRO AND MEDIUM ENTERPRISE MSME PANC	MSME Advancement Nuturing Support Council
16	10/09/2021	12500000	6200	13/07/2021	2338 C-3, HSVP COMPLEX, 3RD FLOOR, SECTOR-6, PANCHKULA	PU649	DIR DIRECTOR MICRO AND MEDIUM ENTERPRISE MSME PANC	MSME Advancement Nuturing Support Council
7	15/03/2022	42000000	3502	08/03/2022	2338 C-3, HSVP COMPLEX, 3RD FLOOR, SECTOR-6, PANCHKULA	PU649	DIR DIRECTOR MICRO AND MEDIUM ENTERPRISE MSME PANC	Chief Executive Haryana Khadi and Village Indus
2852								

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2852								
DPTC	0237	HARYANA STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED				CHA		
25	19/10/2016	2000000	4007	17/10/2016	PR SECY TO GOH ELEC & IT HR CHD	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	GIA to HSEDC Ltd.
116	29/03/2017	2500000	4705	24/03/2017	PRI SEC TO GOVT HRY ELECTRONICS & INFO TEC DEPTT	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	gia
35	22/05/2017	189500000	4859	05/05/2017	PRI SEC TO GOVT. HRY ELECTRONICS AND INFORMATION TEC DEPTT	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	grant in aid
74	30/05/2017	6250000	4878	12/05/2017	PRI SEC TO GOVT. HRY ELEC AND INFORMATION TEC DEPTT	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	grant in aid
55	22/11/2018	1250000	7B ISIT 7	14/11/2018	SR A O FOR PRINCIPAL SECRETARY TO GOVT HARYANA ELECTRONICS INFORMATION TECHNOLOGY DEPARTMENT	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	grant in aid
82	28/05/2019	8750000	5B ISIT 9	16/05/2019	ADMINISTRATIVE OFFICER ELECTONICS AND DEPARTMANT CHANDIGARH	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	Grant in aid
45	16/07/2019	1000000	7B ISIT 9	08/07/2019	SR. ADMINISTRATIVE OFFICER FOR PRINECPAL SECRETARY TO GOVT HARYANA INFORMATION TECHNOLOGY ELECTRONIC	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	GRANT IN AID
58	24/07/2019	135000000	8B ISIT 9	09/07/2019	SR. ADMINISTRATIVE OFFICER FOR PRINCIPAL SECRETARY TO GOVT HARYANA INFORMATION TECHNOLOGY ELECTRONIC	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	GRANT IN AID
18	07/01/2020	1250000	7 B ISIT	19/12/2019	DIRECTOR ADMAN FOR PRINCIPAL SECRETARY TO GOVT HARYANA SECRETARY INFORMATION TECHNOLOGY ELECTRONIES	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	Grant in aid

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2852								
DPTC	0238	ELECTRONICS RESEARCH DEVELOPMENT AND FACILITIES CENTRE GUR.				CHA		
35	16/06/2016	2500000	3593	03/06/2016	PR. SECY. TO G.O.H. ELECTRONICS AND IT DEPTT.	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	SETTING UP OF I.I.I.T IN HARYANA AT GURGOAN
2	01/12/2016	2500000	4143	21/11/2016	PRI SEC TO GOVT HRY ELECT INFO TEC DEPTT	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	hary state elect deve cor ltd
33	14/02/2017	3000000	4400	24/01/2017	PRI SEC TO GOVT. HRY ELEC AND INFORMATION TEC DEPTT	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	haryana state elec dev corpn ltd chd
40	21/11/2017	6250000	5740	26/10/2017	PRI SEC TO GOVT HRY ELECTRICAL AND INFORMATION TEC	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	grant in aid
75	20/07/2018	135000000	8B ISIT 7	11/07/2018	GRANT IN AID	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	SR. ADMINISTRATIVE OFFICER FOR PRINCIPAL SECRETARY TO GOVT HARYANA ELECTRONICS TECHNOLOGY DEPARTMENT
39	19/12/2018	168750000	8B ISIT 7	27/11/2018	SR. ADMIMISTRATIVE OFFICER FOR PRINCIPAL SECRETARY TO GOVT HARYANA ELECTRONICS INFORMATION TECHNOLOG	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	GRANT IN AID
42	24/12/2018	870964	25602-A	14/11/2018	ASSISTANT DIRECTOR FOR DIRECTOR OF INDUSTRIES & COMMERCE	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	GRANT-IN-AID
14	03/01/2019	7400000	25608 A	14/12/2018	ASSISTANT DIRECTOR FOR DIRECTOR OFINDUSTRIES COMMERCE HARYANA	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	PAYMENT FOR INTEREST SUBVENTION 6 PERIOD FROM 01-03-2015TOASSISTANT FROM 28-02-2017
16	04/01/2019	5800000	25598 A	14/12/2018	ASSISTANT DIRECTOR FOR DIRECTOR OFINDUSTRIES COMMERCE HARYANA	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	GRANT IN AID
29	11/10/2019	1250000	7B ISIT S	20/09/2019	SR. ADMINISTRATIVE OFFICER FOR PRINCIPAL SECRETARY TO GOVT HARYANA	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	Grant in aid

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
2852								
DPTC	0241	DIRECTOR OF INDUSTRIES/INDUSTRIAL ASSISTANT GROUP				CHA		
16	14/11/2017	189500000	5710	25/10/2017	PRI SEC TO GOVT HRY ELE INFORMATION TEC DEPTT	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	grant in aid
23	08/03/2018	227400000	6311	01/03/2018	ADMINISTRATIVE OFFICER ELECTRONICS AND IT DEPARTMENT CHANDIGARH	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	Grant in aid
69	22/05/2018	168750000	8 B ISIT	08/05/2018	SR. ADMINISTRATIVE OFFICER FOR PRINCIPAL SECRETARY TO GO.HAR ELECTRONICS INFORMATION TECHNOLOGY DEP	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	Grant in aid
11	06/09/2018	1000000	454 ISIT	10/08/2018	ADMINISTRATIVE OFFICER ELECTRONIES AND IT DEPARTMENT CHANDIGARH	CH240	ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARY	grant in aid
3425								
DCTR	0319	DIRECTOR DEPTT OF SCIENCE & TECHNOLOGY HARYANA CHANDIGARH				PUN		
5	09/09/2020	2550000	S&T/NRDMS	04/08/2020	PRINCIPAL SCIENTIST FOR ADDI. CHIF SCY. TO GOVT. OF HRY PKL	PU426	SCIENTIFIC ENGINEER(B)/AO SCIENCE & TECHNOLOGY DEPTT.	g-in-aid
6	09/09/2020	19838000	S&T/HARSA	04/08/2020	PRINCIPAL SCIENTIST ADDITIONAL CHIEF SCY. TO GOVT. OF HRYANA PKL	PU426	SCIENTIFIC ENGINEER(B)/AO SCIENCE & TECHNOLOGY DEPTT.	g-in-aid
11	23/03/2021	3250000	NO 181 18	11/02/2021	DIRECTOR GENERAL SCIENCNE TECHNOLOGY DEPTT PKL	PU426	SCIENTIFIC ENGINEER(B)/AO SCIENCE & TECHNOLOGY DEPTT.	Release of GIA for NRDMS of HARSAC Hisar under Recurring for 3rd 4th Q FY 2020 21
12	23/03/2021	20560000	NO 188 19	11/02/2021	DIRECTOR GENERAL SCIENCNE TECHNOLOGY DEPTT PKL	PU426	SCIENTIFIC ENGINEER(B)/AO SCIENCE & TECHNOLOGY DEPTT.	Grant in aid to HARSAC Hisar under Recurring for the 3rd 4th Q of FY 2020 21
3435								

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
3435								
DC11	0326	DIRECTOR ENVIRONMENT DEPARTMENT HARYANA CHANDIGARH				CHA		
35	24/03/2015	1000000	12/4/2005	28/04/2014	SUPTDT, ENV FOR PR SECRTRY, TO GOVT HRY ENV DEPTT	CH099	ASSTT.DISTT. ATTORNEY ENVIRONMENT DEPTT. HARYANA	PAYMENT TO THE ECO CLUB FOR CONDUCTING THE ENV ACTIVITIES
DC2	0326	DIRECTOR ENVIRONMENT DEPARTMENT HARYANA CHANDIGARH				CHA		
3	04/12/2018	500000	778-81	27/11/2018	ADDI.CHIEF. SCY TO GOVT. OF HRYNA	CH250	ASSTT DISTT ATTORNEY ENVIRONMENT DEPTT HARYANA,	G-IN-AID
3451								
DCTR	0369	ECONOMIC AND STATISTICAL ADVISER TO GOVT HARYANA CHANDIGARH				CHA		
20	19/02/2021	500000	SFC 2021	15/02/2021	2310 6TH STATE FINANCE COMMISSION YOJANA BHAWAN BAYS 21-28,SEC4 PUNCHKULA	CH674	UNDER SECRETARY TO GOVT. HARYANA, 2ND STATE FINANCE	For Routine monthly expenditure salaries and other contingent expenditure
DCTR	0369	ECONOMIC AND STATISTICAL ADVISER TO GOVT HARYANA CHANDIGARH				PUN		
9	07/06/2021	1500000	461 65	31/05/2021	DEPARTMENT OF ECONOMIC AND STATISTICAL	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	Grant in aid towards the expenditure as 1st Installment for the Financial Year 2021 2022

REPORT OF AWAITED UCs in repect of FOR THE PERIOD UPTO 04/2022

VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
3451								
DCTR	0420	DIRECTOR DEPTT OF ECONOMIC & STATISTICAL ANALYSIS, HARYANA P				PUN		
26	16/06/2021	8500000	498 503	09/06/2021	DEPARTMENT OF ECONOMIC AND STATISTICAL ANALYSIS, HARYANA	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	Payment of grant in aid to Swaran Jayanti Harynaa Institute for Fiscal Management
2	02/09/2021	3500000	1013 18	26/08/2021	2161 ECO STAT ANALYSIS DEPT OF ECONOMIC STAT ANALYSIS	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	Swarna Jayanti
1	03/11/2021	4000000	1073 78	27/10/2021	2161 ECO STAT ANALYSIS DEPT OF ECONOMIC STAT ANALYSIS CHANDIGARH	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	Swarna Jayanti Haryana Institute for Fiscal Management
22	14/01/2022	11000000	03 08	06/01/2022	2161 ECO STAT ANALYSIS DEPT OF ECONOMIC STAT ANALYSIS	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	Swarna Jayanti
34	19/01/2022	700000000	70 75	17/01/2022	2161 ECO STAT ANALYSIS DEPT OF ECONOMIC STAT ANALYSIS CHD	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	Mukhya Mantri Parivar Samridhi Yojana
19	14/02/2022	5000000	88-94	21/01/2022	ACS GOVT. HARYANA PLNNING DEPTT	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	Haryana Parivar Suraksha Nyas
44	31/03/2022	2100000	202 08	30/03/2022	2161 ECO STAT ANALYSIS DEPT OF ECONOMIC STAT ANALYSIS CHD	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	DIRECTOR SWARNA JAYANTI HARYANA INSTITUTE
3475								
DC3	0420	DIRECTOR DEPTT OF ECONOMIC & STATISTICAL ANALYSIS, HARYANA P				CHA		
2	07/11/2019	1000000	7125	04/10/2019	STATE FINANCIAL SERVICES LIMITED CHD	CH771	ACCOUNTS OFFICER (DMC) TRY. AND ACCOUNTS HR CHANDI	financial assistence

TOTAL ITEMS 2399 TOTAL AMOUNT 160765912414