

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		
85	25/05/2022	54500	2450-51	21/05/2022	MEDIATOR ADVOCATES	BI325	ADDITIONAL CIVIL JUDGE(SR DIV) TOSHAM BHIWANI Mediator honorarium
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH			JIN		
53	23/05/2022	56500	28	19/05/2022	CJM-CUM-SECRETARY DLSA JIND	JI397	CHIEF JUDICIAL MAGISTRATE, JIND Paid to Mediators
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH			KAI		
38	12/07/2022	3000	1	07/07/2022	ADMINISTRATION OF JUSTICE	KT256	CHIEF JUDICIAL MAGISTRATE CUM SECRETARY, KAITHAL Honorarium of Mediation Case
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH			PUN		
30	06/05/2022	36500000	15	28/04/2022	0326 DISTRICT AND SESSIONS COURT PKL	PU135	DISTT AND SESSION JUDGE, PANCHKULA Single Nodal Agency
DCTR	0429	DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH			SON		
84	19/05/2022	94975	3512	18/05/2022	SECRETARY DISTRICT LEGAL SERVICES AUTH SONEPAT	SO751	SECRETARY DISTRICT LEGAL SERVICES AUTHORITY SONEPAT Payment for stationary cartridge refilling refreshment and mediator honorarium
DCTR	410	DIRECTOR GENERAL PROSECUTION ABHIYOJNA BHAWAN, PANCHKULA			BHI		
20	03/06/2022	8000	2653-54	01/06/2022	MEDIATORS	BI325	ADDITIONAL CIVIL JUDGE(SR DIV) TOSHAM BHIWANI Mediators Honorarium
61	12/07/2022	29500	3006-07	08/07/2022	MEDIATORS	BI325	ADDITIONAL CIVIL JUDGE(SR DIV) TOSHAM BHIWANI Mediators Honorarium
101	28/09/2022	51000	4008-4009	26/09/2022	DIST. LEGAL SERVICE AUTHORITY	BI325	ADDITIONAL CIVIL JUDGE(SR DIV) TOSHAM BHIWANI Honorarium to mediators
101	28/11/2022	28000	4695-96	19/11/2022	DIST LEGAL SERVICE AUTHORITY BHIWANI	BI325	ADDITIONAL CIVIL JUDGE(SR DIV) TOSHAM BHIWANI Mediators Honorarium
72	22/12/2022	42000	5021-22	16/12/2022	DIST. LEGAL SERVICE AUTHORITY BHIWANI	BI226	CHIEF JUDICIAL MAGISTRATE CUM SECRETARY DISTT LEGAL S Honorarium Of Mediators
107	24/01/2023	75000	46-47	19/01/2023	DIST LEGAL SERVICE AUTHORITY	BI325	ADDITIONAL CIVIL JUDGE(SR DIV) TOSHAM BHIWANI Honorarium to mediators

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2014

DCTR 410 DIRECTOR GENERAL PROSECUTION ABHIYOJNA BHAWAN, PANCHKULA JIN

87 28/02/2023 45000 175 23/02/2023 CJM-CUM-SECRETARY DLISA JIND JI397 CHIEF JUDICIAL MAGISTRATE, mediator JIND

DCTR 410 DIRECTOR GENERAL PROSECUTION ABHIYOJNA BHAWAN, PANCHKULA PUN

149 29/07/2022 84000000 57 14/07/2022 DISTRICT AND SESSIONS JUDGE PKL PU135 DISTT AND SESSION JUDGE, PANCHKULA SINGLE NODAL AGENCY

150 29/07/2022 19500000 58 14/07/2022 DISTRICT AND SESSIONS JUDGE PKL PU135 DISTT AND SESSION JUDGE, PANCHKULA SINGLE NODAL AGENCY

175 26/10/2022 44000 7765 67 10/10/2022 CJM PKL PU638 CHIEF JUDICIAL MAGISTRATE CUM SECRETARY DISTT LEGAL S Mediators

23 03/11/2022 232692 2771 21/10/2022 SECRETARY HRY ST LEGAL SERVICES AUTHORITY PU638 CHIEF JUDICIAL MAGISTRATE CUM SECRETARY DISTT LEGAL S 40hr Mediation Training programme

22 03/11/2022 60000 2744 19/10/2022 SECRETARY HRY ST LEGAL SERVICES AUTHORITY PU638 CHIEF JUDICIAL MAGISTRATE CUM SECRETARY DISTT LEGAL S 2 Online Refresher Programmes

115 18/11/2022 34200000 123 09/11/2022 DISTRICT AND SESSIONS COURT PKL PU135 DISTT AND SESSION JUDGE, PANCHKULA Payment of Rs 34200000 in favour of Chandigarh Judicial Academy

125 21/11/2022 11000 6401 15/11/2022 AJM LEGAL SERVICE AUTHORITY PKL PU638 CHIEF JUDICIAL MAGISTRATE CUM SECRETARY DISTT LEGAL S Mediator Spayment

123 20/01/2023 50000 26 28 03/01/2023 CJM PKL PU638 CHIEF JUDICIAL MAGISTRATE CUM SECRETARY DISTT LEGAL S Mediator Spayment for the month of January 2023

188 28/02/2023 41800000 182 20/02/2023 DISTRICT AND SESSIONS COURT PKL PU135 DISTT AND SESSION JUDGE, PANCHKULA Chandigarh Judicial Academy

DCTR 410 DIRECTOR GENERAL PROSECUTION ABHIYOJNA BHAWAN, PANCHKULA SON

74 16/06/2022 92000 4280 13/06/2022 CJM DISTT LEGAL SERVICE AUTHORITY SONEPAT SO751 SECRETARY DISTRICT LEGAL SERVICES AUTHORITY SONEPAT PAYMENT OF HONORAIUM TO MEDIATORS

2055

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2055

DCTR 0320 AIG/T&T O/O THE DIRECTOR GENERAL OF POLICE HARYANA PUN

88 06/07/2022 662634000 2514 16 P 08/03/2022 ACS HOME SEC. PU191 ASSTT. INSPECTOR GENERAL MD HPHC OF POLICE (T & T), PANCHKUL

275 16/09/2022 392500000 7580 82 P 13/07/2022 AIG PROVISIONING PU191 ASSTT. INSPECTOR GENERAL MD HPHC OF POLICE (T & T), PANCHKUL

95 07/12/2022 373647000 13207 09P 16/11/2022 AIG PROVISIONING PU191 ASSTT. INSPECTOR GENERAL MD HPHC OF POLICE (T & T), PANCHKUL

486 23/02/2023 379095000 2394 96 P 15/02/2023 AIG PROVISIONING PKL PU191 ASSTT. INSPECTOR GENERAL MD HPHC OF POLICE (T & T), PANCHKUL

2202

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

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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 Bansilal 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 Bansilal University Bhiwani Rs 95000000

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

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

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

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

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

SUPERINTENDENT UNP

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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	100000000	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
308	09/12/2019	400000000	2 6 19 U	22/11/2019	DIRECTOR HIGHER EDUCATION	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DEVI LAL UNIVERSITY UNP
324	09/12/2019	500000000	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	550000000	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
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DCTR 0106 DIRECTOR SECONDARY SCHOOLS HARYANA AMB

2434	13/05/2022	10281058	A-1/22/43	10/05/2022	DEO AMBALA	AM075	DISTRICT EDUCATION OFFICER, AMBALA	Pension to the retirees of Non Govt Aided Schools for the month of April 2022
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DCTR 0106 DIRECTOR SECONDARY SCHOOLS HARYANA BHI

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
3756	20/05/2022	1347410	124-125	17/05/2022	BEO TOSHAM	BH073	BLOCK EDUCATION OFFICER, TOSHAM (P)	Salary Aarohi school staff for the M O 3 22 4 22
2207	08/06/2022	542160	4933	30/05/2022	EDUCATION OFFICER BHIWANI	BH222	BLOCK EDUCATION OFFICER, SIWANI (P)	AMSSS SIWANI KHERA STAFF SALARY APRIL 2022 PAID IN MAY 2022
2433	09/06/2022	15933	126-27	17/05/2022	BEO TOSHAM	BH073	BLOCK EDUCATION OFFICER, TOSHAM (P)	Energy charges Aarohi school for the M O May 2022
2772	16/06/2022	542160	4932	30/05/2022	BLOCK EDU OFFICER BHIWANI	BH222	BLOCK EDUCATION OFFICER, SIWANI (P)	AMSSS SIWANI KHERA STAFF SALARY MARCH 2022 PAID IN MAY 2022
2986	22/06/2022	673705	143-44	01/06/2022	BEO TOSHAM	BH073	BLOCK EDUCATION OFFICER, TOSHAM (P)	Aarohi school staff salary for the M O May 2022
2946	20/07/2022	7058	123	20/07/2022	BEO TOSHAM	BH073	BLOCK EDUCATION OFFICER, TOSHAM (P)	Energy Charges Aarohi School for the M O July 2022
2949	20/07/2022	5630	169-70	07/07/2022	BEO TOSHAM	BH073	BLOCK EDUCATION OFFICER, TOSHAM (P)	TA bill Aarohi School Staff
2988	21/07/2022	673705	163-64	01/07/2022	BEO TOSHAM	BH073	BLOCK EDUCATION OFFICER, TOSHAM (P)	Salary Aarohi School Staff for the M O 6 22
3045	22/07/2022	542160	5121	01/07/2022	BEO SIWANI	BH222	BLOCK EDUCATION OFFICER, SIWANI (P)	AMSSS SIWANI KHERA STAFF SALARY MAY 2022
3046	22/07/2022	542160	5121.	01/07/2022	BEO SIWANI	BH222	BLOCK EDUCATION OFFICER, SIWANI (P)	AMSSS SIWANI KHERA STAFF SALARY JUNE 2022
2198	13/09/2022	1646426	182-83	09/08/2022	BEO TOSHAM	BH073	BLOCK EDUCATION OFFICER, TOSHAM (P)	Salary for the M O July 22 Arrear Aarohi School Staff
2445	19/09/2022	776454	182-83	31/08/2022	BEO TOSHAM	BH073	BLOCK EDUCATION OFFICER, TOSHAM (P)	Salary for the M O 8 22 Aarohi School Staff
2616	23/09/2022	224738	111-12	10/08/2022	BEO TOSHAM	BH073	BLOCK EDUCATION OFFICER, TOSHAM (P)	HKRN Fourth class

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DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				BHI		
								employees AMSSS Tosham for the M O August 2022
2617	23/09/2022	204911	112-113	30/08/2022	BEO TOSHAM	BH073	BLOCK EDUCATION OFFICER, TOSHAM (P)	HKRN Fourth class Employees AMSSS Tosham for the M O July 2022
2707	27/09/2022	148019	SPL-1	19/08/2022	BEO BHIWANI	BH222	BLOCK EDUCATION OFFICER, SIWANI (P)	AMSSS SIWANI KHERA CLASS IV SALARY M O JULY 2022
2708	27/09/2022	544540	5121	05/09/2022	BEO BHIWANI	BH222	BLOCK EDUCATION OFFICER, SIWANI (P)	AMSSS SIWANI KHERA STAFF SALARY M O AUGUST 2022
2709	27/09/2022	162890	SPL-1	05/09/2022	BEO BHIWANI	BH222	BLOCK EDUCATION OFFICER, SIWANI (P)	AMSSS SIWANI KHERA CLASS IV SALARY M O AUGUST 2022
2706	27/09/2022	544540	E-1-22	03/08/2022	BEO BHIWANI	BH222	BLOCK EDUCATION OFFICER, SIWANI (P)	AMSSS SIWANI KHERA SALARY M O JULY 2022 PAID IN AUGUST 2022

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DCTR 0106 DIRECTOR SECONDARY SCHOOLS HARYANA FAT

1667	03/09/2022	37077	SPL---	30/08/2022	BEO BHATU KALAN	FT791	BLOCK EDUCATION OFFICER BHATTU KALAN (P)	Sunil Kumar PGT Pol Sci Salary bill month of August 2019
1955	13/09/2022	608040	A-Z-2021/	09/08/2022	BEO FATEHABAD	FT069	BLOCK EDUCATION OFFICER, FATEHA BAD (P)	Pay bill of aarooi model school bangaon month 7 2022
2037	15/09/2022	18035	23-0033	13/09/2022	BEO FATEHABAD	FT069	BLOCK EDUCATION OFFICER, FATEHA BAD (P)	ELECTRICITY BILL OF AAROHI MODEL SCHOOL BANGOAN
2059	15/09/2022	633080	2022-SPL-	01/09/2022	BEO BHUNA	FT070	BLOCK EDUCATION OFFICER, BHUNA (P)	Salary of AMSSS Dulat staff for M o Aug 2022
2060	15/09/2022	168410	SPL2022-1	07/09/2022	BEO BHUNA	FT070	BLOCK EDUCATION OFFICER, BHUNA (P)	Salary of Class IV AMSSS Dulat for 7 2022 through HKRN
2061	15/09/2022	179739	SPL2022/1	07/09/2022	BEO BHUNA	FT070	BLOCK EDUCATION OFFICER, BHUNA (P)	Salary of AMSSS Class IV Employees for M o 08 2022 through HKRN
2058	15/09/2022	628320	SPL-1-3	12/08/2022	BEO BHUNA	FT070	BLOCK EDUCATION OFFICER, BHUNA (P)	Salary of AMSSS Dulat Staff July 2022
2087	16/09/2022	709980	0023	30/08/2022	BEO TOHANA	FT071	BLOCK EDUCATION OFFICER, TOHANA (P)	SALARY AUG22
2124	19/09/2022	555077	060/0794	03/09/2022	BEO TOHANA	FT071	BLOCK EDUCATION OFFICER, TOHANA (P)	PENDING SALARY FROM 3 DEC2021 TO 31 JULY2022
2233	23/09/2022	607580	2-2022SPL	06/09/2022	BEO FATEHABAD	FT069	BLOCK EDUCATION OFFICER, FATEHA BAD (P)	Pay of aarooi model school 8 2022

DCTR 0106 DIRECTOR SECONDARY SCHOOLS HARYANA GUR

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
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

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DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				HIS		
3905	16/06/2022	840510	7176-77	03/06/2022	0908 BLOCK EDUCATION OFFICER	HI859	BLOCK EDUCATION OFFICER, AGROHA (P)	Paybill AMSSS Agroha Staff month of May 2022 Rs 840510
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				JAG		
3162	30/07/2022	9083422	834	30/06/2022	DISTRICT EDU. OFFICER YAMUNA NAGAR	JA115	DISTT EDUCATION OFFICER, YAMUNA NAGAR (S)	Pension for the M o June 2022
3164	30/07/2022	1479447	1845	12/07/2022	DISTRICT EDUCATION OFFICER YAMUNA NAGAR	JA115	DISTT EDUCATION OFFICER, YAMUNA NAGAR (S)	Arrear of DA 3 w e f 1 7 2021 to 31 03 2022
3163	30/07/2022	5753731	AUDIT/22	28/06/2022	DISTRICT EDU. OFFICER YAMUNA NAGAR	JA115	DISTT EDUCATION OFFICER, YAMUNA NAGAR (S)	Gratuity

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DCTR 0106 DIRECTOR SECONDARY SCHOOLS HARYANA JIN

4240	19/05/2022	618090	178-80	12/05/2022	BEO NARWANA	JI406	BLOCK MEDICAL OFFICER, NARWANA, JIND(S)	Salary Of AMSSS Naraingarh Staff month March 2022
4241	19/05/2022	601819	181-83	12/05/2022	BEO NARWANA	JI406	BLOCK MEDICAL OFFICER, NARWANA, JIND(S)	Salary of AMSSS Naraingarh Staff month of April 2022
2360	07/06/2022	755990	SPL	03/06/2022	BEO UCHANA	JI039	BLOCK EDUCATION OFFICER, UCHANA (JIND) (P)	Paybill month of may paid june of AMSSS GHASO
2359	07/06/2022	755990	SPL-2	18/05/2022	BEO UCHANA	JI039	BLOCK EDUCATION OFFICER, UCHANA (JIND) (P)	April paid may 2022 pay bill amsss ghaso
2358	07/06/2022	755990	SPL-1	18/05/2022	BEO UCHANA	JI039	BLOCK EDUCATION OFFICER, UCHANA (JIND) (P)	March paid april 2022 paybill amsss ghaso
2554	09/06/2022	35630	SPL	03/06/2022	BEO UCHANA	JI039	BLOCK EDUCATION OFFICER, UCHANA (JIND) (P)	Paybill month of may paid june of AMSSS GHASO
2942	17/06/2022	2647740	A-1/22/41	07/06/2022	BLOCK EDUCATION OFFICER ALEWA AT NAGURAN JIND	JI299	BLOCK EDUCATION OFFICER ALEWA AT NAGURAN (JIND)	Concerned Employees
2996	21/06/2022	620700	184-86/20	01/06/2022	BLOCK EDUCATION OFFICER NARWANA	JI406	BLOCK MEDICAL OFFICER, NARWANA, JIND(S)	Salary of AMSSSS Naraingarh Staff month of May 2022
3045	23/06/2022	60693	336-40	31/03/2022	DISTT. EDUCATION OFFICER JIND	JI044	DISTRICT EDUCATION OFFICER, JIND	SDKMV Narwana Salary for the m o Jan 2022 Feb 2022
2277	06/07/2022	146724	127-30	18/02/2022	DISTT. EDUCATION OFFICER JIND	JI044	DISTRICT EDUCATION OFFICER, JIND	Salary Grant Of Aided School For the M o Dec 2021 And Jan 2022
2293	07/09/2022	13277	A-1/2022/	05/09/2022	BEO ALEWA AT NAGURAN	JI299	BLOCK EDUCATION OFFICER ALEWA AT NAGURAN (JIND)	Payment of Electricity Bill of Aarohi School Hasanpur
2455	13/09/2022	631413	210-212/2	01/09/2022	BLOCK EDUCATION OFFICER NARWANA	JI406	BLOCK MEDICAL OFFICER, NARWANA, JIND(S)	Salary of AMSSSS Naraingarh Employee Month Of August 2022
2454	13/09/2022	626347	195-97/20	04/08/2022	BLOCK EDUCATION OFFICER NARWANA	JI406	BLOCK MEDICAL OFFICER, NARWANA, JIND(S)	Salary of July 2022 AMSSSS Naraingarh Employee

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DCTR 0106 DIRECTOR SECONDARY SCHOOLS HARYANA JIN

2550	15/09/2022	765510	SPL 1,,	31/08/2022	BLOCK EDUCATION OFFICER NARWARNA	JI039	BLOCK EDUCATION OFFICER, UCHANA (JIND) (P)	AMSSS GHASO PAY BILL AUGUST 2022
2552	15/09/2022	182258	SPL..	01/09/2022	BLOCK EDUCATION OFFICER UCHANA	JI039	BLOCK EDUCATION OFFICER, UCHANA (JIND) (P)	AMSSS GHASO CLASS IV AUGUST SALARY
2551	15/09/2022	170930	SPL 1.	31/08/2022	BLOCK EDUCATION OFFICER UCHANA JIND	JI039	BLOCK EDUCATION OFFICER, UCHANA (JIND) (P)	AMSSS GHASO CLASS IV JULY 2022 SALARY
2540	15/09/2022	26076	219-221/2	14/09/2022	BLOCK EDUCATION OFFICER NARWARNA JIND	JI406	BLOCK MEDICAL OFFICER, NARWARNA, JIND(S)	OFFICE EXPENSES OF AMSSSS NARAINGARH 2022 23
2852	23/09/2022	172828	A-1/2022/	05/09/2022	BEO ALEWA AT NAGURAN	JI299	BLOCK EDUCATION OFFICER ALEWA AT NAGURAN (JIND)	Payment to HKRNL for group D employees salary engaged through HKRNL
2851	23/09/2022	908078	A-1/2022/	05/09/2022	BEO ALEWA AT NAGURAN	JI299	BLOCK EDUCATION OFFICER ALEWA AT NAGURAN (JIND)	payment of Aarohi Staffs salary for the month of August 2022
2850	23/09/2022	898660	A-1/2022/	08/08/2022	BEO ALEWA AT NAGURAN	JI299	BLOCK EDUCATION OFFICER ALEWA AT NAGURAN (JIND)	Payment of salary for the month of July 2022 to 13 AMSSS Hasanpur Employees
1287	06/10/2022	16862	A 1 22 80	23/08/2022	BEO ALEWA AT NAGURAN	JI299	BLOCK EDUCATION OFFICER ALEWA AT NAGURAN (JIND)	Payment for service repairing of Generator sets and replacement of new battery of generator
2821	20/10/2022	3193306	938-40	12/10/2022	DISTT. EDUCATION OFFICER JIND	JI044	DISTRICT EDUCATION OFFICER, JIND	Bill of Pension of Aided School Pensioners for the month of Sep 2022
3882	19/11/2022	239642	1107-09	11/11/2022	DISTT. EDUCATION OFFICER JIND	JI044	DISTRICT EDUCATION OFFICER, JIND	Sh Zile Singh Retd H M Jat High School Jind 7th pay Comm Arrear w e f 01 01 2016 TO 30-09-2022
2612	17/12/2022	3304309	1188-90	05/12/2022	DISTT. EDUCATION OFFICER JIND	JI044	DISTRICT EDUCATION OFFICER, JIND	Pension of Aided School Pensioner for the Month of 11 2022

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DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				KAI		
2637	22/07/2022	48307	A 1 22 3	12/07/2022	DISTT.EDUCATION OFFICER KAITHAL	KT089	DISTRICT EDUCATION OFFICER, KAITHAL	Pension Bill of Smt Manjula Bindlish Pensioner JRD Aggrwal Girls high school Kaithal Month of Ju
2638	22/07/2022	14000	A 1 22 3	12/07/2022	DISTT.EDUCATION OFFICER KAITHAL	KT089	DISTRICT EDUCATION OFFICER, KAITHAL	Pt Deen Dayal Upadhaya honorarium moth of June 2022 of Sh Om Parkash Sahgal Retd S S
2316	21/09/2022	4760	A 2 22 SP	12/09/2022	BLOCK EDUCATION OFFICER BEO RAJOUND KAITHAL	KT092	BLOCK EDUCATION OFFICER, RAJAUND (P)	Salary Arrear Bill of Smt Sudesh PGT Aarohi School Songri
1867	15/10/2022	14000	A 1 22 3	10/10/2022	DISTT.EDUCATION OFFICER KAITHAL	KT089	DISTRICT EDUCATION OFFICER, KAITHAL	Pt Deen Dayal Upadhaya Honorarium Bill Month of September 2022
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
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				NOH		
566	20/02/2023	20245000	7/1-2020-	02/02/2023	DIR SEC EDU HARYANA	NO153	DISTT EDU. OFFICER,MEWAT(NUH)	minority bill
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				PAN		
1857	27/09/2022	4345723	0067	07/09/2022	DEO PANIPAT	PA107	DISTT EDUCATION OFFICER, PANIPAT	pension for the month of august 2022

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DCTR 0106 DIRECTOR SECONDARY SCHOOLS HARYANA PUN

1698	23/06/2022	339467333	16	4	2021	25/05/2022	ACS DIRECTOR SECONDARY EDUCATION HARYANA PANCHKULA	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR	Implementation of RMSA Scheme for the year 2022 23 Centre Share
1699	23/06/2022	509201000	16	4	2021	25/05/2022	ACS DIRECTOR SECONDARY EDUCATION HARYANA PANCHKULA	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR	Implementation of RMSA Scheme for the year 2022 23 Centre Share
2336	25/11/2022	828712700	8	1	2021	04/11/2022	ACS EDUCATION (SECONDARY)	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR	Allotting funds in 36 Aarohi Model Schools for the year 2022 23
608	06/12/2022	1567763	38244-46			29/11/2022	DEEO	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension for month of November 2022 Aided School pensioners
1464	20/12/2022	116652000	16	4	2022	12/12/2022	DIRECTOR SECONDARY EDUCATION HARYANA PANCHKULA	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR	State Share of Implementation of RMSA scheme for the year 2022 23
1465	20/12/2022	77768000	16	4	2022	12/12/2022	DIRECTOR SECONDARY EDUCATION HARYANA PANCHKULA	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR	State Share of Implementation of RMSA scheme for the year 2022 23
1462	20/12/2022	408680933	16	4	2021	12/12/2022	DIRECTOR SECONDARY EDUCATION HARYANA PANCHKULA	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR	State Share of Implementation of RMSA scheme for the year 2022 23
1463	20/12/2022	613021400	16	4	2021	12/12/2022	DIRECTOR SECONDARY EDUCATION HARYANA PANCHKULA	PU312	REGISTRAR EDUCATION(SCHOOL) O/O DIR	centre share of Implementation of RMSA scheme for 2022 23
471	13/02/2023	1492963	16001091-			06/02/2023	DEO PANCHKULA	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension for the month of Jan 2023

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DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA				SON		
1727	06/05/2022	3702014	7-II-2022	18/04/2022	DISTT. EDUCATION OFFICER SONEPAT	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	PENSION BILL 1 FOR AIDED RETIRED EMPLOYEE MARCH 2022
1726	06/05/2022	3579891	7-II-2022	18/04/2022	DISTT. EDUCATION OFFICER SONEPAT	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	PENSION BILL 1 FOR AIDED RETIRED EMPLOYEE MARCH 2022
1725	06/05/2022	4698898	7-II-2022	18/04/2022	DISTT. EDUCATION OFFICER SONEPAT	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	PENSION BILL 1 FOR AIDED RETIRED EMPLOYEE MARCH 2022
1728	06/05/2022	3579891	7-II-2022	18/04/2022	DISTT. EDUCATION OFFICER SONEPAT	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	PENSION BILL 2 OF AIDED RETIRED EMPLOYEE MO APRIL 2022
4127	20/05/2022	3267070	7-II-2022	18/04/2022	DISTT. EDUCATION OFFICER SONEPAT	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	PENSION BILL 1 FOR AIDED RETIRED EMPLOYEE MARCH 2022
2876	18/06/2022	3948515	7/2-2022	18/04/2022	DIRECTOR GENERAL SECONDARY EDUCATION HARYANA PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 2 of Aided Retd Employee Mo May 2022
2875	18/06/2022	4432604	7/2-2022	18/04/2022	DIRECTOR GENERAL SECONDARY EDUCATION HARYANA PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 1 of Aided Retd Employee Mo May 2022
2878	18/06/2022	330614	7/2-2022	18/04/2022	DIRECTOR GENERAL SECONDARY EDUCATION HARYANA PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension DA Arrear Bill 2 of Aided Retd Employee from Jan 22 to April 22
2880	18/06/2022	422270	7/2-2022	18/04/2022	DIRECTOR GENERAL SECONDARY EDUCATION HARYANA PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension DA Arrear Bill 2 of Aided Retd Employee from July 21 to Nov 21
2879	18/06/2022	395200	7/2-2022	18/04/2022	DIRECTOR GENERAL SECONDARY EDUCATION HARYANA PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension DA Arrear Bill 1 of Aided Retd Employee from July 21 to Nov 21
2877	18/06/2022	333042	7/2-2022	18/04/2022	DIRECTOR GENERAL SECONDARY EDUCATION HARYANA PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension DA Arrear Bill 1 of Aided Retd Employee From Jan 22 to April 22
DIRECTOR GENERAL								PENSION TO

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DCTR 0106 DIRECTOR SECONDARY SCHOOLS HARYANA SON

3026	24/06/2022	834604	7/2--2022	18/04/2022	SECONDARY EDUCATION	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	PENSIONERS OF GOVT AIDED SCHOOLS
3389	28/07/2022	3867113	7/2-2022	18/04/2022	DIRECTOR SECONDARY EDU. HARYANA PUNCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	PENSION TO GOVT AIDED SCHOOLS
3388	28/07/2022	3844992	7/2-2022	18/04/2022	DIRECTOR SECONDARY EDUCATION HARYANA PKL	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	PENSION TO AIDED SCHOOLS
5	01/08/2022	3842931	7/2-2022-	18/04/2022	DIR.GEN, SEC.EDU.HR.PANCHK ULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 2 of Aided Retd Employee Mo July 2022
4	01/08/2022	4090787	7/2-2022	18/04/2022	DIR. GEN. SECONDARY EDU. HAR. PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 1 of Aided Retd Employee Mo July 2022
308	02/09/2022	3839782	7/2 -2022	18/04/2022	DISTRICT EDUCATION OFFICE SONIPAT	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 2 of Aided Retd Employee Mo August 2022
2277	10/10/2022	4463737	7/2-2022	18/04/2022	DIRECTOR SECONDARY EDU. HARYANA PUNCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	PENSION TO GOVT AIDED SCHOOLS
2276	10/10/2022	3876530	7/2-2022	18/04/2022	DIRECTOR SECONDARY EDU. HARYANA PUNCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	PENSION TO GOVT AIDED SCHOOLS
2275	10/10/2022	225145	7/2-2022	18/04/2022	DIRECTOR SECONDARY EDU. HARYANA PUNCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	PENSION TO GOVT AIDED SCHOOLS
3138	18/10/2022	1449862	1/1-2022-	19/09/2022	DIR.SECONDARY EDU. HR PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Salary Bill Month of Sept 22 of Aided Staff of CRZ Sr Sec School Sonipat and Modern Middle School P
3964	31/10/2022	4304717	7/2-2022	18/04/2022	DIR. GEN. SECONDARY EDUCATION HR CHD	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 1 of Aided Retd Employee Mo October 2022
2059	11/11/2022	619472	7/2-2022	18/04/2022	DIRECTOR GEN. SECONDARY EDUCATION HR PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Gratuity Bill of Aided Retd Employee
867	06/12/2022	4012654	7/2-2022	18/04/2022	DIRECTOR GEN. SECONDARY EDUCATION HR PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Gratuity Bill of Aided Retd Employee
868	06/12/2022	453284	7/2-2022	18/04/2022	DIRECTOR GEN. SECONDARY EDUCATION HR PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Gratuity Bill of Aided Retd Employee

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DCTR 0106 DIRECTOR SECONDARY SCHOOLS HARYANA SON

866	06/12/2022	5012641	7/2-2022	18/04/2022	DIRECTOR GEN. SECONDARY EDUCATION HR PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Gratuity Bill of Aided Retd Employee
869	06/12/2022	444872	7/2-2022	18/04/2022	DIRECTOR GEN. SECONDARY EDUCATION HR PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Gratuity Bill of Aided Retd Employee
870	06/12/2022	792029	7/2-2022	18/04/2022	DIRECTOR GEN. SECONDARY EDUCATION HR PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Gratuity Bill of Aided Retd Employee
6	01/02/2023	4105348	7/2-2022-	10/01/2023	DIRECTOR SECONDARY EDUCATION RH. PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 1 of Aided Retd Employee Mo January 2023
7	01/02/2023	3941153	7/2-2022-	10/01/2023	DIRECTOR SECONDARY EDUCATION HR. PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 2 of Aided Retd Employee Mo January 2023
3319	14/03/2023	480109	1/1-2022	15/02/2023	DIRECTOR SECONDARY EDUCATION HR PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Salary Bill Month of Feb 23 of Aided School Staff

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DCTR	0314	DIRECTOR GENERAL HIGHER EDUCATION				PUN			
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 HIGHER EDUCATION N COUNCIL	
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	
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	
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	
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	
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	
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	
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	
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	
8	01/06/2021	366000000	16000791-	27/05/2021	EDUCATION (HIGHER)	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GIA 3 60 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	
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	
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	
					HIGHER EDUCATION			DBRU SONIPAT 1	

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DCTR 0314 DIRECTOR GENERAL HIGHER EDUCATION PUN

1380	13/08/2021	20000000	2	12	2021	06/08/2021	DEPARTMENT SECTOR 5 PANCHKULA	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	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
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
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-		2021	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
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
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
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
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
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
							0791 HIGHER			Assistance to

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DCTR	0314	DIRECTOR GENERAL HIGHER EDUCATION				PUN		
396	03/11/2021	100000000	2	12	2021 14/10/2021	EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393 REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	M.D.U. Rohtak
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
388	03/11/2021	500000000	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
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,	Grant-in-aid to NonGovernment Colleges
1588	23/12/2021	200000000	DHE	1700	30/06/2021	0791 HIGHER EDUCATION DEPTT.	PU393 REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	HARYANASTATE HIGHER EDUCATION COUNCIL
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
1047	07/01/2022	250000000	2	12	2021 29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393 REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	CRSU 6 crore
1046	07/01/2022	150000000	2	12	2021 29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393 REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	CRSU 6 crore
1045	07/01/2022	900000000	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
1051	07/01/2022	600000000	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	750000000	2	11	2021 29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393 REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	Gurugram 75000000
1048	07/01/2022	600000000	2	12	2021 29/12/2021	0791 HIGHER EDUCATION DEPARTMENT SECTOR 5 PANCHKULA	PU393 REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	MVSU 6 crore
1042	07/01/2022	120000000	2	12	2021 29/12/2021	0791 HIGHER EDUCATION	PU393 REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	MDU 12 crore

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2202									
DCTR	0314	DIRECTOR GENERAL HIGHER EDUCATION				PUN			
						DEPARTMENT SECTOR 5 PANCHKULA			
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, Roh tak.	
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	
112	02/06/2022	65000000	2 6	2022 23/05/2022	0791 HIGHER EDUCATION HRY	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	IGU 4 50 crore	
111	02/06/2022	237500000	2 6	2022 23/05/2022	0791 HIGHER EDUCATION HRY	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	IGU 4 50 crore	
110	02/06/2022	100000000	2 6	2022 23/05/2022	0791 HIGHER EDUCATION HRY	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	IGU 4 50 crore	
114	02/06/2022	72500000	2 6	2022 23/05/2022	0791 HIGHER EDUCATION HRY	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DBRA 7 25	
113	02/06/2022	87500000	2 6	2022 23/05/2022	0791 HIGHER EDUCATION HRY	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	IGU 4 50 crore	
1766	28/07/2022	52000000	2 6	2022 15/07/2022	DIRECTOR HIGHER EDUCATION PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	IGU 3 60 crore	
1765	28/07/2022	70000000	2 6	2022 15/07/2022	DIRECTOR HIGHER EDUCATION PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	IGU 3 60 crore	
1767	28/07/2022	80000000	2 6	2022 15/07/2022	DIRECTOR HIGHER EDUCATION PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	IGU 3 60 crore	
1762	28/07/2022	58000000	2 6	2022 17/05/2022	DIRECTOR HIGHER EDUCATION PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	DBRA 5 80 CRORE	
1336	15/09/2022	1295200000	DHE 03000	22/08/2022	ACS HIGHER EDUCATION DEPTT. PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	HSFSL	
1328	15/09/2022	1200000000	4 1	2022 04/08/2022	ACS HIGHER EDUCATION DEPTT. PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	HSFSL	
1329	15/09/2022	273589000	DHE 03001	04/08/2022	ACS HIGHER EDUCATION DEPTT. PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	HSFSL	
1838	19/10/2022	420000000	2 6	2022 07/10/2022	DIRECTOR HIGHER EDUCATION PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	REGISTRAR MAHARSHI DAYANAND UNIVERSITY rohtak	
101	03/01/2023	420000000	2 6	2022 19/12/2022	DIRECTOR HIGHER EDUCATION PKL	PU393	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER, HR,	GUG 42 crore	

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DCTR 0315 DIRECTOR PRIMARY EDUCATION CHANDIGARH BHI

2	01/06/2022	895908	24-25	09/03/2022	DEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	pension bill (of Aided school for the month of Feb 2022
2560	13/06/2022	1691524	205-06	03/05/2022	DEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	pension bill (of aided school for the month of march and april
3364	28/07/2022	25941	312-13	21/07/2022	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension Arrear (of Aided school
3501	29/07/2022	1665836	281-82	30/06/2022	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension bill (of Aided School for the M o May June 2022
2273	15/09/2022	839980	349-50	10/08/2022	DEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension bill (of Aided School Staff for the M o July 2022
2274	15/09/2022	835371	380-81	31/08/2022	DEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension bill (of Aided School Staff for the M o August 2022
2451	20/09/2022	238702	351-52	10/08/2022	DEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Gratuity Claim (of Sh Sajjan Kumar MCC GMS Naurangarabad
2743	29/09/2022	590268	386-87	12/09/2022	DEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	salary bill of (vaish aided school for the month of feb to july
2371	13/10/2022	375920	410-11	03/10/2022	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Salary bill of (vaish aided school for the month of July to September 2022 Arrear
2370	13/10/2022	835371	412-13	03/10/2022	DEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension bill (of Aided School for the month of september 2022
2868	17/11/2022	124579	454-55	04/11/2022	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Salary bill of (vaish aided primary school for the month of October 2022
2867	17/11/2022	861958	456-57	04/11/2022	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension bill (of Aided School Staff for the month

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DCTR 0315 DIRECTOR PRIMARY EDUCATION CHANDIGARH BHI

of October
2022

2191	14/12/2022	857920	508-09	05/12/2022	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension bill (of Aided School Staff for the month of November 2022
2190	14/12/2022	138259	504-05	05/12/2022	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Salary Arrear (bill of Vaish aided primary school for the month of November 2022
318	13/01/2023	861612	535-36	05/01/2023	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Pension bill (of Aided School Staff month of December 2022
3304	13/03/2023	124740	622-23	02/03/2023	DEEO BHIWANI	BH987	DISTRICT ELEMENTARY EDUCATION OFFICER BHIWANI	Salary bill of (Vaish aided primary school for the month of February 2023

DCTR 0315 DIRECTOR PRIMARY EDUCATION CHANDIGARH JAG

2248	15/07/2022	60852	642	01/07/2022	DISTRICT ELEMENTRY EDU. OFFICER YAMUNA NAGAR	JA641	DISTT ELEMENTARY EDU OFFICER YAMUNA NAGAR	GIA DA bill
3159	30/07/2022	1285684	AUDIT/22	10/06/2022	DISTRICT ELEMENTRY EDU. OFFICER YAMUNA NAGAR	JA641	DISTT ELEMENTARY EDU OFFICER YAMUNA NAGAR	gia
3160	30/07/2022	1307872	640	01/07/2022	DISTRICT ELEMENTRY EDU OFFICER YAMUNA NAGAR	JA641	DISTT ELEMENTARY EDU OFFICER YAMUNA NAGAR	gia

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DCTR 0315 DIRECTOR PRIMARY EDUCATION CHANDIGARH JIN

1 01/06/2022 18421 2245-47 23/05/2022 DISTT. ELEMENTARY EDUCATION OFFICER JIND JI658 DISTT ELEMENTARY EDUCATION OFFICER JIND (P) March 2022

2 01/06/2022 18421 2248-50 23/05/2022 DISTT. ELEMENTARY EDUCATION OFFICER JIND JI658 DISTT ELEMENTARY EDUCATION OFFICER JIND (P) April 2022 pension

2626 10/06/2022 850494 2236-38 23/05/2022 DISTT. ELEMENTARY EDUCATION OFFICER JIND JI658 DISTT ELEMENTARY EDUCATION OFFICER JIND (P) FEB 2022 Pension

2628 10/06/2022 860140 2242-44 23/05/2022 DISTT. ELEMENTARY EDUCATION OFFICER JIND JI658 DISTT ELEMENTARY EDUCATION OFFICER JIND (P) April 2022 pension

2627 10/06/2022 864455 2239-41 23/05/2022 DISTT. ELEMENTARY EDUCATION OFFICER JIND JI658 DISTT ELEMENTARY EDUCATION OFFICER JIND (P) March 2022 Pension

1523 03/08/2022 296236 2208-10 31/03/2022 DISST. ELEMENTARY EDUCATION OFFICER JIND JI658 DISTT ELEMENTARY EDUCATION OFFICER JIND (P) 7th Pay Comition Arrear

3331 31/10/2022 860140 A-2/2022 18/10/2022 DISTT. ELEMENTARY EDUCATION OFFICER JIND JI658 DISTT ELEMENTARY EDUCATION OFFICER JIND (P) Pension of Pensioners of aided School for the month of August 2022

3330 31/10/2022 860140 A-2/2022- 18/10/2022 DISTT. ELEMENTARY EDUCATION OFFICER JIND JI658 DISTT ELEMENTARY EDUCATION OFFICER JIND (P) Pension of Pensioners of aided School for the month of September 2022

3329 31/10/2022 18421 A-2/2022 18/10/2022 DISTT. ELEMENTARY EDUCATION OFFICER JIND JI658 DISTT ELEMENTARY EDUCATION OFFICER JIND (P) Pension Smt Brijbala Wo o Late Sh Gyan Chand Garg Month Of August 2022

3328 31/10/2022 18421 A-2-2022- 18/10/2022 DISTT. ELEMENTARY EDUCATION OFFICER JIND JI658 DISTT ELEMENTARY EDUCATION OFFICER JIND (P) Pension Smt Brijbala Wo o Late Sh Gyan Chand Garg Month Of September 2022

DCTR 0315 DIRECTOR PRIMARY EDUCATION CHANDIGARH KUR

2328 16/07/2022 10360 347-49 13/07/2022 DISTT ELE EDU KURKSHETRA KU332 DISTRICT ELEMENTRY EDUCATION OFFICER KURUKSHETRA Concerned Family Pensioner

DCTR 0315 DIRECTOR PRIMARY EDUCATION CHANDIGARH NOH

2393 17/06/2022 347534 0016 06/06/2022 DISTRICT EDUCATION OFFICER, NUH NO153 DISTT EDU. OFFICER,MEWAT,(NUH) PENSON BILL MAY 2022

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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	
277	07/01/2021	713626667	2/15-2008	01/01/2021	DIRECTOR 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	
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	
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	
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	SAMAGRA PASHIKSHA GRANT	
1938	25/01/2022	733031667	AO SS 201	06/01/2022	2334 ACCOUNTS OFFICER	PU645	ACCOUNTS OFFICER HARYANA SCHOOL SHIKSHA PARIYOJNA	Release of 1st installment of Samagra Shiksha for the year 2021 22	
2261	26/05/2022	462572000	CFA SS 20	06/04/2022	2334 ACCOUNTS OFFICER	PU645	ACCOUNTS OFFICER HARYANA SCHOOL SHIKSHA PARIYOJNA	Release of pending grant under Samagra Shiksha in the year 2022 23	
2260	26/05/2022	693858000	CFA SS 20	06/04/2022	2334 ACCOUNTS OFFICER	PU645	ACCOUNTS OFFICER HARYANA SCHOOL SHIKSHA PARIYOJNA	Release of pending grant under Samagra Shiksha in the year 2022 23	
1478	20/12/2022	992116000	AO SS 201	01/12/2022	ACCOUNTS OFFICER ELEMENTRY EDUCATION PKL	PU645	ACCOUNTS OFFICER HARYANA SCHOOL SHIKSHA PARIYOJNA	1st installment under Samagra Shiksha for the year 2022 23 State share	
					ACCOUNTS OFFICER ELEMENTRY			1st installment	

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DCTR 0315 DIRECTOR PRIMARY EDUCATION CHANDIGARH PUN

1479	20/12/2022	661410667	AO SS 201	01/12/2022	EDUCATION PKL	PU645	ACCOUNTS OFFICER HARYANA SCHOOL SHIKSHA PARIYOJNA	under Samagra Shiksha for the year 2022 23 State share
1481	20/12/2022	95098667	AO SS 201	01/12/2022	ACCOUNTS OFFICER ELEMENTRY EDUCATION PKL	PU645	ACCOUNTS OFFICER HARYANA SCHOOL SHIKSHA PARIYOJNA	1st installment under Samagra Shiksha for the year 2022 23 State share
1480	20/12/2022	142648000	AO SS 201	01/12/2022	ACCOUNTS OFFICER ELEMENTRY EDUCATION PKL	PU645	ACCOUNTS OFFICER HARYANA SCHOOL SHIKSHA PARIYOJNA	1st installment under Samagra Shiksha for the year 2022 23 State share
473	13/02/2023	1373984	16000795-	05/02/2023	DEEO PANCHKULA SECTOR 7	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension aided school staff December 2022 and January 2023 total pensioner 32
472	13/02/2023	299678	16000795-	03/02/2023	DEEO PANCHKULA SECTOR 7	PU054	DISTT EDUCATION OFFICER, PANCHKULA	Pension aided school staff November

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DCTR 0315 DIRECTOR PRIMARY EDUCATION CHANDIGARH SON

7	01/06/2022	535151	6/02-2021	10/02/2022	DIRECTOR ELEMENTARY EDU. HARYANA PKL	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	RELEASE OF FUNDS UNDER PENSION SCHEME
2567	10/06/2022	536817	6/03-2022	18/05/2022	DIRECTOR ELEMENTARY EDUCATION HAR. PKL	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	PENSION TO PENSIONERS OF AIDED SCHOOLS
2568	10/06/2022	536817	6/03-2022	18/05/2022	DIRECTOR ELEMENTARY EDUCATION HAR. PKL	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	PENSION TO PENSIONERS OF AIDED SCHOOLS
3441	29/07/2022	42985	6/03-2022	18/05/2022	DIRECTOR ELEMENTARY EDUCATION HARYANA PKL	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	PENSION TO AIDED SCHOOLS
3442	29/07/2022	34388	6/03-2022	18/05/2022	DIRECTOR ELEMENTARY EDUCATION HARYANA PKL	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	PENSION FOR AIDED SCHOOLS
3439	29/07/2022	554974	6/03-2022	18/05/2022	DIRECTOR ELEMENTARY EDUCATION HARYANA PKL	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	PENSION FOR AIDED SCHOOLS
3440	29/07/2022	554974	6/03-2022	18/05/2022	DIRECTOR ELEMENTARY EDUCATION HARYANA PKL	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	PENSION FOR AIDED SCHOOLS
3443	29/07/2022	57420	6/03-2022	18/05/2022	DIRECTOR ELEMENTARY EDUCATION HARYANA PKL	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	PENSION FOR AIDED SCHOOLS
2306	13/09/2022	554974	6/03 - 20	18/05/2022	DEEO SONIPAT	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension Bill July 2022 of Aided School Retd Employee
2663	22/09/2022	570454	6/03/2022	18/05/2022	DIR. ELEMMENTARY EDU. OFFICER PUNCHKULA	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension Bill July 2022 of Aided School Retd Employee
3965	31/10/2022	3789774	7/2-2022	14/04/2022	DIR. GEN. SECONDARY EDU HR PANCHKULA	SO031	DISTRICT EDUCATION OFFICER, SONEPAT	Pension Bill 2 of Aided Retd Employee Mo October 2022
15	01/12/2022	572132	6/03-2022	18/05/2022	DIR.ELEMMENTARY EDUCATION RH. PANCHKULA	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	pension bill october 2022 of aided school retd employee
1533	07/03/2023	572132	6/03-2022	31/01/2023	DIRECTOR ELEMENTARY EDUCATION HR. PANCHKULA	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension bill of Aided Rtd staff for the month of December 2022
1532	07/03/2023	572132	6/03-2022	31/01/2023	DIRECTOR ELEMENTARY EDUCATION HR.	SO721	DISTT ELEMENTARY EDUCATION OFFICER, SONEPAT (P)	Pension bill of Aided Rtd staff for the

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2202										
DCTR	0315	DIRECTOR PRIMARY EDUCATION CHANDIGARH				SON				
PANCHKULA										
month of December 2022										
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	SKILL DEV AND EIND 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	HAR SKILL DEV EMISSION		
2204										
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				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		
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	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD				HIS				
22	13/11/2017	2805000	33876-79.	28/10/2017	DSYAO HIS	HI905	DISTT SPORTS & YOUTH AFFAIRS OFFICER, HISAR	WATER SEW AT MAHABIR STA		

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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
DC9	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD			PUN		
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 & PROMOTION OF YOUTH AFFAIRS, HR, PANCHKULPHYSICAL ACTUUUVITY AND SPORT
103	29/05/2017	7500000	5/1-2012	02/05/2017	DIR SEC EDU HR PUN	PU390	DIRECTOR GENERAL/REGISTRAR grant in aid / DIRECTOR HIGHER EDUCATION
3	01/06/2017	1375000	5/1-2011	02/05/2017	DIR SEC EDU HR PUN	PU390	DIRECTOR GENERAL/REGISTRAR CONCERNED / DIRECTOR HIGHER EDUCATION
46	13/09/2017	2300000	12/13-201	29/08/2017	DSYAO PUN	PU030	DISTT SPORTS & YOUTH har school WELFARE/ AFFAIRS OFFICER, P sports fund
41	13/11/2017	2875000	12/13-201	06/11/2017	SIR SPORTS EDU PUN	PU312	REGISTRAR GIA EDUCATION(SCHOOL) O/O DIR S
DCTR	0106	DIRECTOR SECONDARY SCHOOLS HARYANA			JIN		
32	30/12/2022	58000	1152-54	19/12/2022	DIRECTOR SECONDARY EDUCAITON HARYANA PANCHKULA	JI515	PRINCIPAL Class 9 to 12 GOVT.SR.SECONDARY SCHOOL RESports and Equipments Bill 58000
24	17/02/2023	73000	2022 23 3	31/01/2023	PRINCIPAL GOVT MODEL SANSKRITI SR SECONDARY SCHOOL NAGURAN JIND	JI568	PRINCIPAL GOVT. MODEL M s Shanker SANSKRIT SR.SEC.SCHOOL NAGUSports

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DCTR 0106 DIRECTOR SECONDARY SCHOOLS HARYANA PUN

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

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

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

97 16/06/2022 5000000 3 3 2021 28/02/2022 ACS SECONDARY EDUCATION HARYANA PANCHKULA PU312 REGISTRAR EDUCATION(SCHOOL) O/O DIR S Haryana state Bharat scouts guides

127 22/09/2022 10000000 3 3 2021 23/08/2022 DIRECTOR SECONDARY EDU. PU312 REGISTRAR EDUCATION(SCHOOL) O/O DIR S Haryana State Bharat Scouts and Guides

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

DCTR 0359 THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD BHI

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

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

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

2 05/03/2022 22000 56/2022 24/02/2022 EXERT SPORTS BH064 COL COMMANDING OFFCER 11 HR BN NCC, BHIWANI exert sports

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

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

2 02/02/2023 30000 1406 24/01/2023 DIR OF SPORTS & YOUTH SERVICE KUR KU039 DISTT SPORTS & YOUTH AFFAIRS OFFICER, KURUKSHETR sports

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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 & CASH AWARD TO YOUTH AFFAIRS, HR, PANCHKULMEDAL WINNER SPORTS MAN	
53	10/09/2021	5500000	25542	47	07/09/2021	DEPARTMENT OF SPORTS YOUTH AFFAIRS HARAYA PANCHKULA	PU394	DIRECTOR GENERAL SPORTS & PAYMENT FOR YOUTH AFFAIRS, HR, PANCHKULYUOTH ACTIVITIES	
76	19/09/2021	268500000	16001111-	15/09/2021	1111 DEPARTMENT OF SPORTS YOUTH AFFAIRS HARAYA PANCHKULA	PU394	DIRECTOR GENERAL SPORTS & Cash Award YOUTH AFFAIRS, HR, PANCHKUL		
1	01/10/2021	23200000	16001111-	30/09/2021	DEPARTMENT OF SPORTS YOUTH AFFAIRS HARAYA PANCHKULA	PU394	DIRECTOR GENERAL SPORTS & Promotion of YOUTH AFFAIRS, HR, PANCHKULSports Activites		
61	11/02/2022	10668161	14/11/202	10/01/2022	PS SPORTS AND YOUTH AFFAIR DEPTT	PU394	DIRECTOR GENERAL SPORTS & CONS OF YOUTH AFFAIRS, HR, PANCHKULSTADIUM		
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 & CONSTRUCTION YOUTH AFFAIRS, HR, PANCHKULOF 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 & CONSTRUCTION YOUTH AFFAIRS, HR, PANCHKULOF PROPOSED KABADDI HALL IN VILL RINDHANA IN snp		
39	14/11/2022	2345000	33121	126	26/10/2022	ACS SPORTS AND YOUTH WELFARE	PU394	DIRECTOR GENERAL SPORTS & Cash award of YOUTH AFFAIRS, HR, PANCHKULKhelo India Participant	
78	28/12/2022	49995	12	9	2022	29/08/2022	SS GOVT OF HRY	PU133	PRINCIPAL SAARTHAK GOVT judo matt 4 MODEL INTEGRATED SR SEC SCH
79	28/12/2022	49995	12	9	2022	29/08/2022	SS GOVT HRY SECONDARY EDUCATION	PU133	PRINCIPAL SAARTHAK GOVT judo matt MODEL INTEGRATED SR SEC SCH
75	28/12/2022	49995	12	9	2022	29/08/2022	SS GOVT HRY	PU133	PRINCIPAL SAARTHAK GOVT judo matt 1 MODEL INTEGRATED SR SEC SCH
77	28/12/2022	49995	12	9	2022	29/08/2022	SS GOVT OF HRY	PU133	PRINCIPAL SAARTHAK GOVT judo matt 3 MODEL INTEGRATED SR SEC SCH
76	28/12/2022	49995	12	9	2022	29/08/2022	SS GOVT OF HRY	PU133	PRINCIPAL SAARTHAK GOVT judo matt 3 MODEL INTEGRATED SR SEC SCH
53	16/02/2023	211900	3529		06/02/2023	PRINCIPAL GOVERNMENT GIRLS	PU004	PRINCIPAL GOVERNMENT GIRLS Kadian sports SR SECONDARY SCHOOL, SECTOR	

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DCTR	0359	THE DIRECTOR SPORTS & YOUTH WELFARE DEPTT. HARYANA, CHD			PUN		
SENIOR SECONDARY SCHOOL PKL							
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 OFFICER, SONEPAT CASH AWARD
78	28/01/2022	7650000	37009-21-	15/12/2021	SPORTS AND YOUTH CHD	SO281	DISTT SPORTS AND YOUTH AFFAIRS OFFICER, SONEPAT CASH AWARD
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
DCTR	0448	SR A O DIRECTOR ART & CULTURAL AFFAIRS DEPTT HARYANA			CHA		
22	14/10/2022	22600	3085 87	11/10/2022	ARCHAEOLOGY AND MUSEUMS	CH959	SUPTT ARCHAEOLOGY & MUSEUM DEPTT HR CHANDIGARH Payment of Treasurer Battles of Panipat Memorial Society Regd on account of the wages Rs 93
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
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DCTR	0335	DIRECTOR GENERAL HEALTH SERVICES HARYANA CHANDIGARH				PUN		
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
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
18	02/03/2021	88960000	5455	18/02/2021	AYUSH DEPARTMENTHARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	State AYUSH Society
19	02/03/2021	5865000	6251	23/02/2021	AYUSH DEPARTMENT HARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	Council of Indian Medicine and others
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
338	27/04/2021	218700000	782	01/03/2021	HEALTH DEPARTMENT	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	STATE HEALTH SOCIETY HARYANA
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
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
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
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 welfare Society for Person with Speech Hearing
147	06/05/2022	30000000	1011	14/03/2022	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	The Project Director Haryana AIDS Control Society
364	18/10/2022	8500000	3343	11/10/2022	D G HEALTH	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Haryana State Blood Transfusion Council Panchkula
120	05/11/2022	69800000	3629 31	27/10/2022	ACS MEDICAL AND PUBLIC HEALTH	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKU	Haryana State Health Resource Centre

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DCTR 0335 DIRECTOR GENERAL HEALTH SERVICES HARYANA PUN
CHANDIGARH

16	03/12/2022	125000000	16001142-	28/11/2022	AO DG HEALTH PKL HRY	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA	family Welfare Societies of Various Districts Of hry
438	26/12/2022	10887500	4277	15/12/2022	DIRECTOR MEDICAL AND PUBLIC HEALTH PKL	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA	Director Mother Teresa Haryana Saket Council Panchkula
467	29/03/2023	100000000	360	65	01/03/2023 HEALTH PKL	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA	TCCC CH Ambala Cantt

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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
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
326	17/02/2022	15000000	4813	07/02/2022	1143 AYUSH DEPARTMENTHARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	grant for creation of Capital Assests
518	31/03/2022	23990400	7368	28/03/2022	1143 AYUSH DEPARTMENTHARYANA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	STATE AYUSH SOCIETY hry
519	31/03/2022	14100000	8652	09/03/2022	1143 AYUSH DEPARTMENT SECTOR 3 PANCHKULA	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	HARYANA YOG COUNCIL
498	29/07/2022	85000000	24675	11/07/2022	DG AYUSH DEPARTMENT SECTOR 3 PKL	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	Shri Krishna Ayush University Kurukshertra
497	29/07/2022	40000000	24686	11/07/2022	DG AYUSH DEPARTMENT SECTOR 3 PKL	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	REGISTRAR SHRI KRISHNA AYUSH UNIVERSITY KURUKSHETRA
300	14/09/2022	35977500	29563	30/08/2022	ACS AYUSH DEPARTMENT SECTOR 3 PKL	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	councils
373	27/03/2023	2705000	8905	10/03/2023	ACS AYUSH	PU347	DIRECTOR GENERAL AYUSH HARYANA PANCHKULA	Grant in aid to Council of Homoeopathic and Indian System medicine

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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 HARYANA	Pt BD Sharma JHS Rohtak
399	25/06/2021	125000000	7 52	2015 11/06/2021	MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	Vice Chancellor PT DDUHS Kutail
403	25/06/2021	300000000	21 40	201 11/06/2021	MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	Director MAMC Agroha
203	08/07/2021	290000000	21 40	201 11/06/2021	MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	Director MAMC Agroha
327	20/09/2021	947000	3403	07/09/2021	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA	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, PANCHKULA	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, PANCHKULA	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, PANCHKULA	Payment for Ayushman bhart haryana health
367	25/10/2021	4000000	25 55	199 01/10/2021	1163 DIRECTOR MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	Director MAMC Agroha
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 HARYANA	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 HARYANA	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 HARYANA	GIA 2nd instalment
270	16/11/2021	10262500	5181	09/11/2021	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA	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 HARYANA	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 HARYANA	Director MAMC Agroha
196	09/02/2022	11000000	28 55	97 18/01/2022	1163 DIRECTOR MEDICAL EDUCATION	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	Director MAMC Agroha

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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, PANCHKULA	Ayushman Bharat Haryana	
87	03/03/2022	1520100000	730	24/02/2022	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA	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, PANCHKULA	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, PANCHKULA	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 HARYANA	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 HARYANA	Director MAMC Agroha	
353	18/05/2022	3552000	793 95	02/03/2022	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA	Payment of Haryana Welfare Society for Persons With Speech Hearing	
560	30/05/2022	1564000000	1071	21/03/2022	1142 SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA	Payment of The State Health Society Haryana	
571	30/05/2022	312500000	28 55 97	25/05/2022	1163 DIRECTOR MEDICAL EDUCATION AND RESEARCH HARYANA SCO NO 7 FIRST FLOOR SECTOR 16 PANCHKULA	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	Director MAMC Agroha	
565	30/05/2022	4380000000	7 51 2015	19/05/2022	1163 DIRECTOR MEDICAL EDUCATION AND RESEARCH HARYANA SCO NO 7 FIRST FLOOR SECTOR 16 PANCHKULA	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	Payment of GIA to release of 1st installment	
572	30/05/2022	10000000	25 55 97	24/05/2022	1163 DIRECTOR MEDICAL EDUCATION AND RESEARCH HARYANA SCO NO 7	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	Director MAMC Agroha	

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DCTR	0414	DIRECTOR MEDICAL EDUCATION & RESEARCH, HARYANA PANCHKULA			PUN			
					FIRST FLOOR SECTOR 16 PANCHKULA			
8	01/06/2022	73700000	1800	11/05/2022	MEDICAL AND PUBLIC HEALTH SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA	State Health Society Haryana Panchkula
9	01/06/2022	110600000	1800	11/05/2022	MEDICAL AND PUBLIC HEALTH SEC 6 PANCHKULA	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA	State Health Society Haryana Panchkula
336	15/09/2022	30000000	7 52 2021	02/08/2022	ACS MEDICAL EDUCATION & RESEARCH DEPARTMENT HARYANA PKL	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	DDSHS Kutail Karnal
382	17/09/2022	562500000	28 55 97	05/09/2022	ACS MEDICAL EDUCATION & RESEARCH DEPARTMENT HARYANA	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	MAMC Agroha 2nd and 3rd qtr for the FY 2022 23
417	21/09/2022	100000000	16001142-	19/09/2022	ACS MEDICAL AND PUBLIC HEALTH	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA	District Health and Family Welfare Society
370	21/12/2022	18000000	28 55 97	10/11/2022	DIRECTOR MEDICAL EDUCATION & RESEARCH DEPARTMENT HARYANA PKL	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	2nd and 3rd instalment of GIA
61	03/01/2023	1460000000	14219 23	23/12/2022	ACS MEDICAL EDUCATION AND RESEARCH DEPARTMENT HARYANA PKL	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	GIA to UHS Rohtak
500	30/01/2023	1460000000	DMER ACCT	10/01/2023	ACS MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	Regarding releasing 2nd instalment of Grant in Aid to University of Health Sciences Rohtak during
44	03/02/2023	42000000	28 55 97	18/01/2023	ACS MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	MAMC Agroha
318	14/02/2023	375000000	28 55 97	01/02/2023	ACS MEDICAL EDUCATION AND RESEARCH	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	Director MAMC Agroha
373	17/02/2023	152000000	7 17 2010	02/02/2023	ACS MEDICAL EDUCATION AND RESEARCH PKL	PU408	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA	Pt BD Sharma UHS Rohtak
190	09/03/2023	11015000	475	23/02/2023	ACS MEDICAL AND PUBLIC HEALTH PKL	PU325	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA	Mother Tera Haryana Saket Council Chandimandir Panchkula

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2210							
DCTR	0414	DIRECTOR MEDICAL EDUCATION & RESEARCH, HARYANA PANCHKULA			PUN		
345	24/03/2023	87250000	715	17/03/2023	DG HEALTH PKL	PU325	BUDGET OFFICER, DIR GEN haryana state HEALTH SERVICES HR, PANCHKU health resource centre
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 FOR YAMUNANAGAR CONTINUATION OF FAMILY WELFARE CETERS DURING THE FY 2020-21 FIRST INSTALLMENT
2216							

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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
8	29/09/2022	26085000	02 04 202	12/09/2022	DIRECTOR HOUSING	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	STATE RURAL HOUSING FUND
11	29/09/2022	14228000	02 04 202	12/09/2022	DIRECTOR HOUSING	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	STATE RURAL HOUSING FUND
10	29/09/2022	21342000	02 04 202	12/09/2022	DIRECTOR HOUSING	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	STATE RURAL HOUSING FUND
9	29/09/2022	17390000	02 04 202	12/09/2022	DIRECTOR HOUSING	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	STATE RURAL HOUSING FUND
5	12/10/2022	364430000	02 04 202	28/09/2022	ACS TO GOVT. OF HARYANA	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	implementation of PMAY G
4	12/10/2022	556525000	02 04 202	28/09/2022	ACS TO GOVT. OF HARYANA	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	implementation of PMAY G
5	27/03/2023	2066738	2 2 2023	13/03/2023	DIRECTOR HOUSING	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	Department of Housing For All
4	27/03/2023	115500	11 10 202	13/03/2023	DIRECTOR HEALTH	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	Department of Housing For All
6	27/03/2023	355110	2 3 2023	13/03/2023	DIRECTOR HOUSING	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	Department of housing For All
7	27/03/2023	1065330	2 3 2023	13/03/2023	DIRECTOR HOUSING	PU805	DIRECTOR, DEPTT OF HOUSING FOR ALL, PANCHKULA	Department of housing For All
2217								

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DC1	0001	KURUKSHETRA DEVELOPMENT BOARD				PUN
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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
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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)	
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	
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	
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	
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	
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	
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	

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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, CHANDI bill HMRTC contingency

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 UTSAV OF SHRI GURU GOBIND SINGH JI

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DC1 0247 LOCAL BODIES KUR

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
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
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
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
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
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

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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
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
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
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
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 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
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

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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
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
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
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 CHOUVALS
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
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
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
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
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	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR MC RANIA (RGUDMH)

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DC1	0247	LOCAL BODIES					PUN	
						BODIES DEPTT.CHD		
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
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
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
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
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
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"
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"
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
114	24/01/2017	24868000	6/23/2017	16/01/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC 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

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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 LEVELCOMPITITI ON TO DC YAMUNANAGAR
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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
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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
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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
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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
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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
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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)
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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
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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.
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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
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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
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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
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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
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DC1	0247	LOCAL BODIES	PUN						
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	
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	
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	
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	FOR CELEBRATION OF 350TH PARKASH UTSAV OF SHRI GURU GOBIND SINGH JI	
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	
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	
49	17/11/2017	32015000	6/291/201	31/10/2017	PRIN. SECY TO GOVT HR URBAN	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MUNICIPAL COMMITTEE	

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LOCAL BODIES DEPTT.CHD BAWANI KHERA

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
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
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
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
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
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
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
40	11/12/2017	119551000	6/358/201	22/11/2017	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT.	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR VARIOUS DEV. WORKS IN MC FARIDABAD
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
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
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
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 SHAHABAD FOR COMMUNITY CENTRE IN BALMIKI BASTI SHAHABAD
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

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DC1	0247	LOCAL BODIES				PUN		
								LAND PAYMENT
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
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
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
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
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
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
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
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
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 MACHINERY FOR CLEANING
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	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GRANT IN AID

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LOCAL BODIES

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
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
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
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
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
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
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
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
18	01/06/2018	38141000	6/77/2018	01/05/2018	PRIN SECY TO GOVT HR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	TO MC FARIDABAD AS PER ANNEXURE A
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	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
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
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
53	10/07/2018	875000	6/101/201	18/06/2018	PRIN SECY TO GOVT HR URBAN LOCAL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	To MC Dabwali for purchase of

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BODIES DEPTT. CHD 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

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

166 26/10/2018 41690000 6/137/201 09/10/2018 PRIN SECY TO GOVT. HAR URBAN LOCALBODIES DEPTT.CHD PU612 DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA TO MC HISAR FOR DEEN DAYAL UPADHAYA SEWA BASTI UTTHAAN

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

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 PU612 DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA GRANT IN AID 6100000000

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DC1 0247 LOCAL BODIES PUN

LOCAL BODIES
DEPARTMENT,
PUNCHKULA

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
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
54	07/08/2019	7155000	6/99/2019	16/07/2019	PRIN SECY TO GOVT HAR URBAN LOCAL BODIES DEPTT CHD	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FOR HOUSING FOR ALL PLAN OF ACTION
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
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
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
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

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DC1 0247 LOCAL BODIES PUN

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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 MUNICIPAL COUNCIL HANSI

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

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

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

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

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

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

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

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

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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(Rajiv Awas Sjojna

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

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

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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	Mukhyamantri samagra shari vikas yojana	
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
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
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
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
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
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
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
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
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
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
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
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 Mukhyamantri Samagra Shahri Vikas Yojna
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 Mukhyamantri Samagra Shahri Vikas Yojna
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
28	10/05/2021	1596400000	16000731-		06/05/2021	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Atal Mission for rejuvenation and urban Transformation Scheme	

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DCTR	0247	LOCAL BODIES	PUN							
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		
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		
46	06/08/2021	25254909	06 103 20	23/07/2021	0731 PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Safidon Mukhyamantri Samagra Shahri Vikas Yojna		
44	06/08/2021	6521669	06 108 20	26/07/2021	0731 PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Bhiwani Mukhyamantri Samagra Shahri Vikas Yojna		
40	06/08/2021	1506483	06 104 20	23/07/2021	2217 URBAN DEVELOPMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Narwana Mukhyamantri Samagra Shahri Vikas Yojna		
42	06/08/2021	1217803	06 115 20	26/07/2021	0731 PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Narwana Mukhyamantri Samagra Shahri Vikas Yojna		
38	06/08/2021	1817814	06 114 20	26/07/2021	2217 URBAN DEVELOPMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Narwana Mukhyamantri Samagra Shahri Vikas Yojna		
84	19/08/2021	17261276	06 121 20	13/08/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Sampla Mukhyamantri Samagra Shahri Vikas Yojna		
95	19/08/2021	2452313	06 116 20	30/07/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Narwana Mukhyamantri Samagra Shahri Vikas Yojna		
99	25/08/2021	576550000	06 106 20	26/07/2021	2217 URBAN DEVELOPMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Swachh Bharat Mission Scheme 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 Swachh Bharat Mission Scheme		
9	01/10/2021	599014000	06 144 20	29/09/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GIA Municipal Corporation on		

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oh 15th
Central
Finance
Commission to
SNA

60	17/11/2021	3706900000	16000731-	11/11/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	56 MC Mukhyamantri Samagra Shahri Vikas Yojna
61	17/11/2021	1500000000	16000731-	11/11/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	73 MC Mukhyamantri Samagra Shahri Vikas Yojna
80	30/11/2021	37032000	06 157 20	11/11/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Bahadurgarh Mukhyamantri Samagra Shahri Vikas Yojna
62	21/12/2021	40739000	06 159 20	15/12/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GIA Municipal Committees Central Finance Commission to SNA account DULB CFC
61	21/12/2021	574931000	06 162 20	15/12/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GIA Municipal Committees Central Finance Commission to SNA account DULB CFC
60	21/12/2021	805069000	06 161 20	15/12/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GIA Municipal Committees Central Finance Commission to SNA account DULB CFC
59	21/12/2021	29094000	06 160 20	15/12/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GIA Municipal Committees Central Finance Commission to SNA account DULB CFC
30	11/01/2022	60000000	06 163 20	27/12/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Mukhyamantri Samagra shahri Vikas Yojna MC Ambala Sadar
56	17/02/2022	154800000	06 07 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Mukhyamantri Samagra shahri Vikas Yojna 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	Mukhyamantri Samagra shahri Vikas Yojna

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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 Mukhyamantri Samagra shahri Vikas Yojna 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 Mukhyamantri Samagra shahri Vikas Yojna 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 GIA Mukhyamantri Samagra shahri Vikas Yojna SNA Hr SFSL

59 17/02/2022 67157000 06 02 202 18/01/2022 0731 DULB PANCHKULA PU612 DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA Mukhyamantri Samagra shahri Vikas Yojna to SNA HSFSL MMSSVY

60 17/02/2022 210400000 06 01 202 18/01/2022 0731 DULB PANCHKULA PU612 DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA Mukhyamantri Samagra shahri Vikas Yojna to 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 Mukhyamantri Samagra shahri Vikas Yojna to 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 Mukhyamantri Samagra shahri Vikas Yojna to 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 Mukhyamantri Samagra shahri Vikas Yojna to 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 Mukhyamantri Samagra shahri Vikas Yojna to 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 Mukhyamantri Samagra shahri Vikas Yojna to 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 Mukhyamantri Samagra shahri Vikas Yojna SNA HSFSL MMSSVY

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DCTR 0247 LOCAL BODIES PUN

66	17/02/2022	100047000	06 07 202	18/01/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Mukhyamantri Samagra shahri Vikas Yojna 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	Mukhyamantri Samagra shahri Vikas Yojna 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	Chief Administrator, Haryana Slum Clearance Board (HSCB) Panchkula
34	12/04/2022	62500000	06 14 202	30/03/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	DULB SNA CFC
75	20/05/2022	900000000	06 30 202	11/05/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Haryana State Financial Service Limited Panchkula
93	24/05/2022	105023000	6 36 2022	22/05/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	HARYANA STATE FINANCIAL SERVICES LIMITED
88	24/05/2022	827800000	6 32 2022	20/05/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	HARYANA STATE FINANCIAL SERVICES LIMITED
89	24/05/2022	17025000	6 33 2021	22/05/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	HARYANA STATE FINANCIAL SERVICES LIMITED
92	24/05/2022	28688000	6 38 2022	22/05/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	HARYANA STATE FINANCIAL SERVICES LIMITED
91	24/05/2022	3567881	6 40 2022	22/05/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	HARYANA STATE FINANCIAL SERVICES LIMITED
90	24/05/2022	49398000	6 34 2022	22/05/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	HARYANA STATE FINANCIAL SERVICES LIMITED
87	24/05/2022	41970000	6 35 2022	22/05/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	HARYANA STATE FINANCIAL SERVICES LIMITED
85	24/05/2022	2000000	6 37 2022	22/05/2022	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	HARYANA STATE FINANCIAL SERVICES LIMITED
					0731 DULB			HARYANA STATE

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DCTR	0247	LOCAL BODIES				PUN				
86	24/05/2022	106811119	6	39	202	22/05/2022	PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FINANCIAL SERVICES LIMITED
95	30/06/2022	1873900000	6	47	2022	06/06/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HUIDB AMRUT
80	21/07/2022	73486000	6	51	2022	20/06/2022	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	NULM State Share
77	21/07/2022	110229000	6	50	2022	20/06/2022	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Mission Director SUDA
78	21/07/2022	32002000	6	52	2022	20/06/2022	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MD SUDA HARYANA
79	21/07/2022	21335000	6	53	2022	20/06/2022	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	State Share NULM
85	25/07/2022	130345000	6	31	2022	17/05/2022	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	COMMISSIONER MC PANIPAT
66	21/09/2022	171875000	6	57	2022	08/08/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC KARNAL SONIPAT
67	21/09/2022	21828641	6	59	2022	16/08/2022	DULB	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC JHAJJAR
68	21/09/2022	4386000	6	59	2022	16/08/2022	DULB	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC JHAJJAR
71	22/09/2022	10000000	6	54	2022	21/06/2022	DULB PKL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	ca hscb
98	20/10/2022	112000000	6	62	2022	19/09/2022	DULB PKL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HUIDB AMRUT-
107	21/10/2022	490000000	6	65	2022	10/10/2022	DULB PKL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	FARIDABAD SMART CITY
108	21/10/2022	490000000	6	64	2022	10/10/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	KARNAL SMART CITY LIMITED-
80	16/11/2022	108989000	6	70	2022	04/11/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Haryana state financial services limited
85	18/11/2022	1498000	6	63	2022	30/09/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Kaithal
28	07/12/2022	9352000	6	01	2022	02/12/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA Account CFC
27	07/12/2022	1272783000	9	52	2022	29/11/2022	DIRECTOR URBAN LOCAL BODIES PKL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL SFC
52	13/12/2022	540896000	6	01	2022	02/12/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA Account CFC
54	15/12/2022	610752000	6	01	2022	02/12/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA Account CFC
62	20/12/2022	490000000	6	77	2022	07/12/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Funds for faridabad smart city limited for year 2022 23

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DCTR 0247 LOCAL BODIES PUN

63	20/12/2022	490000000	06 77 202	07/12/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Funds for karnal smart city limited for the year 2022 23
18	03/01/2023	2050000	6 82 2022	15/12/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	EO PRESIDENT MC JIND
47	12/01/2023	286227000	6 83 2022	15/12/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Karnal Panipat Sonapat
75	23/01/2023	191144000	6 66 2022	14/12/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MC Bawani Khera Cheeka Siwan
40	06/02/2023	249370000	6 12 2023	30/01/2023	DULB PKL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Swachh Bharat Mission Scheme
57	14/02/2023	1272778000	6 16 2023	07/02/2023	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA HSFSL SFC
58	14/02/2023	2100000	6 15 2023	30/01/2023	DULB PKL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Municipal Committee Meham
59	14/02/2023	3474000	6 61 2023	29/09/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Municipal Corporation Sonipat
36	06/03/2023	32894211	6 19 2023	21/02/2023	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	HUIDB
49	13/03/2023	6480000	6 22 2023	06/03/2023	DULB PKL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA DULB CFC
47	13/03/2023	422675000	6 21 2023	06/03/2023	DULB PKL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA DULB CFC
48	13/03/2023	372845000	6 23 2023	06/03/2023	DULB PKL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA DULB CFC
66	18/03/2023	46514000	6 24 2023	15/03/2023	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MD SUDA
65	18/03/2023	27998000	6 24 2023	15/03/2023	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MD SUDA
64	18/03/2023	18665000	6 24 2023	15/03/2023	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MD SUDA
63	18/03/2023	69771000	6 24 2023	15/03/2023	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MD SUDA
60	18/03/2023	400000	6 21 2023	21/02/2023	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	mc jind
73	23/03/2023	7065750	06 88 202	17/03/2023	DULB PKL	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA ACCOUNT
74	27/03/2023	634011000	6 25 2023	21/03/2023	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA Account
75	27/03/2023	559269000	6 27 2023	21/03/2023	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA Account
DIRECTOR URBAN								SNA Account

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DCTR	0247	LOCAL BODIES	PUN
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76	27/03/2023	9720000	6 26 2023	21/03/2023	LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	
90	30/03/2023	601000	6 29 2023	27/03/2023	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MD SUDAH
91	30/03/2023	902000	6 30 2023	27/03/2023	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MD SUDAH
92	30/03/2023	29529000	6 32 2023	28/03/2023	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	MD SUDAH
93	30/03/2023	490000000	6 34 2023	29/03/2023	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Karnal Smart City Limited

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VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
DCTR	0331	DIRECTOR URBAN DEVELOPMENT HARYANA CHANDIGARH			PUN			
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
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
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	Haryana institute of public administration , gurugram
91	27/01/2021	23715000	6/123/202	31/12/2020	ADDITIONAL CHIEF SCY TO GOVT HR URBAN LOCAL BODEIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	g-in-aid
86	27/01/2021	176598000	6/112	02/12/2020	ADDITIONAL CHIEF SCY TO GOVT HR URBAN LOCAL BODEIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Mukhyamantri samagra vikas yojna
88	27/01/2021	84273000	6/126/202	31/12/2020	ADDITIONAL CHIEF SCY TO GOVT HR URBAN LOCAL BODEIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	g-in-aid
90	27/01/2021	81686000	6/124/202	31/12/2020	ADDITIONAL CHIEF SCY TO GOVT HR URBAN LOCAL BODEIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	g-in-aid
94	26/04/2021	37660000	06 47 202	31/03/2021	DIRECTOR URBAN LOCAL BODIES DEPARTMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Swachh Bharat Mission Scheme State Share
93	26/04/2021	60550000	06 36 202	27/03/2021	DIRECTOR URBAN LOCAL BODIES DEPARTMENT	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Govt of Haryana under Atal Mission for Rejuvenation and under Transformation (AMRUT)
33	03/11/2021	30125000	6 147 202	08/10/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	GIA Atal Mission for Rejuvenation and Urban Transformation for SNA Account
51	09/11/2021	208160985	06 153 20	28/10/2021	0731 DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Mukhyamantri Samagra Shahri Vikas Yojna MC Panipat
16	02/11/2022	6196000	6 69 2022	20/10/2022	DIRECTOR URBAN LOCAL BODIES	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA DULB CFC
18	02/11/2022	405152000	6 67 2022	20/10/2022	DULB PANCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	Municipal Corporations
17	02/11/2022	362652000	6 68 2022	20/10/2022	DULB PUNCHKULA	PU612	DIRECTOR/AOD URBAN LOCAL BODIES HARYANA, PANCHKULA	SNA DULB CFC

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DCTR 0355 DIRECTOR WELFARE OF S.C. AND B.C. DEPTT. HARYANA BHI

2 02/03/2023 36000 630-35 23/02/2023 DIST WELFARE OFFICER BHIWANI BH672 DISTT WELFARE OFFICER, BHIWANI MMVSY ARREARS SANCTION

DCTR 0355 DIRECTOR WELFARE OF S.C. AND B.C. DEPTT. HARYANA JIN

18 17/05/2022 1454000 4301-09 17/03/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY CASES 27 AMOUNT 1454000

21 17/05/2022 2535000 4412-4420 25/03/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 58 CASES AMOUNT 2535000

22 17/05/2022 9096000 4392-4401 25/03/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 184 CASES AMOUNT 9096000

23 17/05/2022 4971000 4488-96 31/03/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 99 CASES AMOUNT 4971000

24 17/05/2022 800000 4497-4505 31/03/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 15 CASES AMOUNT 800000

25 17/05/2022 1987000 4479-87 31/03/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 37 CASES AMOUNT 1987000

19 17/05/2022 819000 4465-4473 30/03/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 17 CASES AMOUNT 819000

16 17/05/2022 3030000 4083-91 02/03/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 56 CASES

17 17/05/2022 948000 4253-61 15/03/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 17 CASES AMOUNT 948000

20 17/05/2022 3504000 4402-4411 25/03/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 75 CASES AMOUNT 3504000

16 10/06/2022 92000 683-91 11/05/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 2 cases

21 10/06/2022 2940000 665-673 11/05/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 55 cases

20 10/06/2022 1540000 758-766 12/05/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 30 cases

19 10/06/2022 1050000 674-682 11/05/2022 DISTT. WELFARE OFFICER JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 22 cases

20 19/12/2022 310000 1361-2022 28/11/2022 DWO JIND JI342 DISTT WELFARE OFFICER, JIND MMVSY 07 cases amount 310000

DCTR 0355 DIRECTOR WELFARE OF S.C. AND B.C. DEPTT. HARYANA KAR

12 17/10/2022 3570000 4794-4801 27/09/2022 DWO KARNAL KA272 DISTRICT SOCIAL WELFARE OFFICER, KARNAL MMVSY 16th list

DCTR 0355 DIRECTOR WELFARE OF S.C. AND B.C. DEPTT. HARYANA PAL

1 01/12/2022 3734000 2022-23-0 14/11/2022 DWO PALWAL PL673 DISTT SOCIAL WELFARE OFFICER PALWAL MUKHYAMANTRI VIVAH SHAGUN YOJNA BILL

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DCTR	0355	DIRECTOR WELFARE OF S.C. AND B.C. DEPTT. HARYANA				PAN		
11	22/09/2022	1558000	0072	08/09/2022	DWO PANIPAT	PA205	DISTT WELFARE OFFICER, PANIPAT	shagun bill
DCTR	0355	DIRECTOR WELFARE OF S.C. AND B.C. DEPTT. HARYANA				PUN		
39	20/05/2022	596000	16001362-	24/02/2022	1362 DISTRICT WELFARE OFFICER PKL	PU121	DISTT. WELFARE OFFICER, PANCHKULA	mmvsy
4	07/06/2022	87000	16001362-	31/05/2022	DISTRICT WELFARE OFFICER PKL	PU121	DISTT. WELFARE OFFICER, PANCHKULA	mmvsy
14	10/06/2022	1492000	16001362-	25/05/2022	DISTRICT WELFARE OFFICER PKL	PU121	DISTT. WELFARE OFFICER, PANCHKULA	mmvsy
13	10/06/2022	904000	16001362-	23/05/2022	DISTRICT WELFARE OFFICER PKL	PU121	DISTT. WELFARE OFFICER, PANCHKULA	mmvsy
60	23/06/2022	275000	306	10/06/2022	DISTRICT WELFARE OFFICER PKL	PU121	DISTT. WELFARE OFFICER, PANCHKULA	SNA Account
62	24/06/2022	762000	16001362-	22/06/2022	DISTRICT WELFARE OFFICER PKL	PU121	DISTT. WELFARE OFFICER, PANCHKULA	mmvsy
61	24/06/2022	549000	16001362-	22/06/2022	DISTRICT WELFARE OFFICER PKL	PU121	DISTT. WELFARE OFFICER, PANCHKULA	MMVSY
48	28/09/2022	1000000	85470	SW1 14/09/2022	WSCBC KALYAN BHAWAN PKL	PU655	C.A.O. DIR./DIRECTOR GENERAL WELFARE OF SCHEDULE	HKKKVB
24	11/11/2022	2000000	99122	SW1 13/09/2022	WSCBC KALYAN BHAWAN PKL	PU655	C.A.O. DIR./DIRECTOR GENERAL WELFARE OF SCHEDULE	H S C S Karamcharis
11	02/12/2022	1000000	131657	S 30/11/2022	WSCBC KALYAN BHAWAN PKL	PU655	C.A.O. DIR./DIRECTOR GENERAL WELFARE OF SCHEDULE	Debate Seminar
10	02/12/2022	120000000	131657	S 30/11/2022	WSCBC KALYAN BHAWAN PKL	PU655	C.A.O. DIR./DIRECTOR GENERAL WELFARE OF SCHEDULE	Debate Seminar
9	02/12/2022	240000000	131657	S 30/11/2022	WSCBC KALYAN BHAWAN PKL	PU655	C.A.O. DIR./DIRECTOR GENERAL WELFARE OF SCHEDULE	Debate Seminar
8	02/12/2022	2500000	131657	S 30/11/2022	WSCBC KALYAN BHAWAN PKL	PU655	C.A.O. DIR./DIRECTOR GENERAL WELFARE OF SCHEDULE	Debate Seminar
7	02/12/2022	2500000	131657	SW 30/11/2022	WSCBC KALYAN BHAWAN PKL	PU655	C.A.O. DIR./DIRECTOR GENERAL WELFARE OF SCHEDULE	PUBLICITY SCHEME
62	20/12/2022	2000000	125659	S 01/12/2022	WSCBC KALYAN BHAWAN PKL	PU655	C.A.O. DIR./DIRECTOR GENERAL WELFARE OF SCHEDULE	HVGJVB
10	05/01/2023	522000	16001362-	28/12/2022	DISTRICT WELFARE OFFICER PKL	PU121	DISTT. WELFARE OFFICER, PANCHKULA	mmvsy
13	04/02/2023	1250000	125660	SW 17/11/2022	WSCBC KALYAN BHAWAN PKL	PU655	C.A.O. DIR./DIRECTOR GENERAL WELFARE OF SCHEDULE	Haryana Kesh Kala and Kaushal Vikash Board Pkl
50	15/02/2023	2100000	15288	SW 07/02/2023	WSCBC KALYAN BHAWAN PKL	PU655	C.A.O. DIR./DIRECTOR GENERAL WELFARE OF SCHEDULE	Ghumantu Jati Vikas Board
53	27/03/2023	102000	16001362-	14/03/2023	DWO PKL	PU121	DISTT. WELFARE OFFICER, PANCHKULA	mmvsy

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2225

DCTR	0355	DIRECTOR WELFARE OF S.C. AND B.C. DEPTT. HARYANA				SON
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15	20/05/2022	6032000	605-612	29/03/2022	DISTT. WELFARE OFFICER SONEPAT	SO380	DISTT WELFARE OFFICER, SONEPAT	MMVSY BILL
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18	28/06/2022	616000	1993-2000	09/06/2022	DISTRICT WELFARE OFFICER SONIPAT	SO380	DISTT WELFARE OFFICER, SONEPAT	MMVSY
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2230

DCTR	0366	HARYANA STATE INDUSTRIAL DEVELOPMENT CORPORATION CHANDIGARH				PUN
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7	06/08/2020	5500000	DGT/STRIV	26/05/2020	PRINCIPAL INDUSTRIAL DEVELOPMENT HR PKL	PU427	ASSISTANT EMPLOYMENT OFFICER KALKA	g-in-aid
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DCTR	0443	DIRECTOR GENERAL SKILL DEV & IND TRAINING DEPTT PANCHKULA HR				PUN
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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
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61	08/07/2021	23600000	7255	08/06/2021	SKILL DEVELOPMENT AND INDUSTRIAL	PU898	ASSTT. DIR. ACCT./DIRECTOR STATE COUNCIL GENERAL, SKILL DEV & INDUST	OF VOCATIONAL
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60	08/07/2021	8000000	7516	15/06/2021	SKILL DEVELOPMENT AND INDUSTRIAL	PU898	ASSTT. DIR. ACCT./DIRECTOR STATE COUNCIL GENERAL, SKILL DEV & INDUST	OF VOCATIONAL
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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
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44	06/03/2023	30000000	4089	08/02/2023	ACS SKILL DEVELOPMENT PKL	PU898	ASSTT. DIR. ACCT./DIRECTOR NAPS GENERAL, SKILL DEV & INDUST
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99	16/03/2023	109701000	5629	27/02/2023	ACS SKILL DEVELOPMENT AND INDUSTRIAL	PU898	ASSTT. DIR. ACCT./DIRECTOR HSDM GENERAL, SKILL DEV & INDUST
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144	29/03/2023	33000000	7086	22/03/2023	ACS SKILL DEVELOPMENT AND INDUSTRIAL	PU898	ASSTT. DIR. ACCT./DIRECTOR HSDM GENERAL, SKILL DEV & INDUST
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145	29/03/2023	22000000	7085	22/03/2023	ACS SKILL DEVELOPMENT AND INDUSTRIAL	PU898	ASSTT. DIR. ACCT./DIRECTOR HSDM GENERAL, SKILL DEV & INDUST
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2235

DC7	0233	ADDITIONAL DEPUTY COMMISSIONER PANCHKULA				JAG
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136	21/01/2016	500000	152	19/01/2016	DEPUTY COMM. AMB	JA170	DEPUTY COMMISSIONER, YAMUNANAGAR	G I A
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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		
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		
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 DEVELOPMENT 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		
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		

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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	FAMILY 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
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

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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	GIA to Haryana State Council for Child Welfare, Chandigarh
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	GIA to Haryana State Commission for Women
141	22/03/2021	117494000	37367 71	25/01/2021	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Integrated Child Protection Sheme Grant in Aid favour of Haryana State
142	22/03/2021	92416000	36858SW32	28/12/2020	WOMEN AND CHILD DEVELOPMENT	PU428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Grant in Aid in favour of Haryana State Child Protection Society under ICPS
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
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
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
					1442 ACCOUNTS			Bill Grant in

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DCTR	0353	DIRECTOR WOMEN & CHILD DEVELOPMENT HARYANA CHANDIGARH				PUN	
130	27/09/2021	1575000	157SW3202	20/08/2021	OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Aid Village Bal Gram Rai Sonepat
134	19/02/2022	12000000	20SW32021	20/01/2022	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Haryana Women Development Corporation
25	13/04/2022	3300000	94	03/03/2022	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	HARYANA STATE COMMISSION FOR WOMEN
26	13/04/2022	3750000	111SW3202	24/03/2022	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	SECRETARY HARYANA STATE COMMISSION
77	22/04/2022	61353853	121SW3202	30/03/2022	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	HONORARY GENERAL SECRETARY HARYANA STATE
78	22/04/2022	3000000	110SW3202	22/03/2022	1442 ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	HARYANA RAIYA BAL BHAVAN
89	13/06/2022	5000000	179	08/06/2022	ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	HARYANA STATE COMMISSION FOR WOMEN PANCHKULA
105	18/06/2022	12000000	27161 65	16/06/2022	ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Contingency Bill Grant in Aid HARYANA WOMEN DEV CORPORATION LIMITED
131	20/07/2022	30048000	215	19/07/2022	DIRECTOR WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	HARYANA STATE CHILD PROTECTION SOCIETY
134	20/07/2022	23760000	209SW	15/07/2022	DIRECTOR WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	HARYANA STATE CHILD PROTECTION SOCIETY
137	20/07/2022	20032000	3150	19/07/2022	DIRECTOR WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	Child Protection Scheme
29	03/09/2022	62500000	233SW3202	24/08/2022	ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	HONORARY GENERAL SECRETARY HARYANA
115	21/09/2022	660000	238SW3202	30/08/2022	ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	VILLAGE DIRECTOR BAL GRAM RAI SONEPAT
87	14/10/2022	12750000	255	13/09/2022	ACCOUNTS OFFICER WOMEN AND CHILD DEVELOPMENT DEPTT	PU428 DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA	HARYANA WOMEN DEV CORPORATION

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DCTR 0353 DIRECTOR WOMEN & CHILD DEVELOPMENT HARYANA PUN
CHANDIGARH

LIMITED

51 11/11/2022 50000000 285SW3202 31/10/2022 ACCOUNTS OFFICER PU428 DIRECTOR GENRAL WOMEN & HONORARY
WOMEN AND CHILD CHILD DEV. DEPT. PANCHKULA GENERAL
DEVELOPMENT DEPTT SECRETARY
HARYANA STATE
COUNCIL F
8M0L03

54 11/11/2022 3500000 273SW3202 19/10/2022 ACS WOMEN AND PU428 DIRECTOR GENRAL WOMEN & VILLAGE
CHILD DEVELOPMENT CHILD DEV. DEPT. PANCHKULA DIRECTOR BAL
GRAM RAI
SONEPAT

4 02/01/2023 62500000 334 23/12/2022 ACCOUNTS OFFICER PU428 DIRECTOR GENRAL WOMEN & Haryana State
WOMEN AND CHILD CHILD DEV. DEPT. PANCHKULA Council for
DEVELOPMENT DEPTT PKL Child Welfare
3 Quarter

85 16/01/2023 13750000 16 03/01/2023 ACCOUNTS OFFICER PU428 DIRECTOR GENRAL WOMEN & HARYANA WOMEN
WOMEN AND CHILD CHILD DEV. DEPT. PANCHKULA DEV
DEVELOPMENT DEPTT CORPORATION
LIMITED

40 04/02/2023 669600 05SW32022 02/01/2023 ACCOUNTS OFFICER PU428 DIRECTOR GENRAL WOMEN & HONORARY
WOMEN AND CHILD CHILD DEV. DEPT. PANCHKULA

38 04/02/2023 180000 06SW32022 02/01/2023 ACCOUNTS OFFICER PU428 DIRECTOR GENRAL WOMEN & HARYANA RAIYA
WOMEN AND CHILD CHILD DEV. DEPT. PANCHKULA BAL BHAVAN
DEVELOPMENT DEPTT MADHUBAN
karnal

93 14/02/2023 111348000 48SW 02/02/2023 ACCOUNTS OFFICER PU428 DIRECTOR GENRAL WOMEN & HARYANA STATE
WOMEN AND CHILD CHILD DEV. DEPT. PANCHKULA CHILD
DEVELOPMENT DEPTT PROTECTION
SOCIETY

94 14/02/2023 74200000 47SW 02/02/2023 AO WOMEN AND PU428 DIRECTOR GENRAL WOMEN & HARYANA STATE
CHILD DEVELOPMENT CHILD DEV. DEPT. PANCHKULA CHILD
DEPTT. PKL PROTECTION
SOCIETY

92 13/03/2023 13646147 61SW32022 28/02/2023 AO WCD PKL PU428 DIRECTOR GENRAL WOMEN & HONORARY
CHILD DEV. DEPT. PANCHKULA GENERAL
SECRETARY
HARYANA

93 13/03/2023 5000000 63SW 01/03/2023 AO WCD PKL PU428 DIRECTOR GENRAL WOMEN & HARYANA STATE
CHILD DEV. DEPT. PANCHKULA COMMISSION FOR
WOMEN

DCTR 0429 DIRECTOR SOCIAL JUSTICE & EMPOWERMENT BHI
DEPARTMENT HARYANA, CH

141 23/03/2021 1500000 401-03 10/03/2021 DIST. SOCIAL BH873 DISTRICT SOCIAL WELFARE nfbs bill
WELFARE OFFICER OFFICER BHIWANI

297 31/03/2021 14594 8608-09 12/03/2021 WOMEN AND CHILD BH382 ADDITIONAL DEPUTY AMOUNT OF
DEVELOPMENT COMMISSIONER-CUM-CHEIF PROJ MAHILA SHAKTI
KENDRA

32 06/09/2022 2680000 2355-56 21/07/2022 DIST. WELFARE BH873 DISTRICT SOCIAL WELFARE NFBS
OFFICER BHIWANI OFFICER BHIWANI

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DCTR 0429 DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPARTMENT HARYANA, CH JIN

90 24/06/2022 1100000 1629-32 16/06/2022 DISTT. SOCIAL WELFARE OFFICER JIND JI333 DISTRICT SOCIAL WELFARE OFFICER, JIND National Family Benefit Scheme RS 1100000 BENI 55

117 28/06/2022 1000000 1625-28 16/06/2022 DISTT. SOCIAL WELFARE OFFICER JIND JI333 DISTRICT SOCIAL WELFARE OFFICER, JIND National Family Benefit Scheme Bill Rs 1000000 Beni 50

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

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

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2401									
DCTR	0417	DIRECTOR GENERAL HORTICULTURE HARYANA PKL				PUN			
94	07/06/2022	186300000	12692	99	16/05/2022	DIRECTOR GENERAL HORTICULTURE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	Mission Director HSHDA Panchkula	
95	07/06/2022	124200000	12692	99	12/05/2022	DIRECTOR GENERAL HORTICULTURE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	Mission Director HSHDA Panchkula	
257	22/06/2022	43700000	12700	06	16/05/2022	DIRECTOR GENERAL HORTICULTRE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	Md HSHDA SCSP	
258	22/06/2022	29133000	12700	06	16/05/2022	DIRECTOR GENERAL HORTICULTRE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	Md HSHDA SCSP	
205	15/07/2022	141600000	22241	44	28/06/2022	DG HORTICULTURE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	Managing Director SFACH PK	
370	30/07/2022	40000000	22930	36	04/07/2022	DIRECTOR GENERAL HORTICULTURE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	Haryana State Marketing Board Panchkula	
372	30/07/2022	49950000	21145	50	23/06/2022	DG HORTICULTURE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	The Comptroller Maharana Partap Horti MHU Karnal	
368	30/07/2022	85800000	21145	50	23/06/2022	DG HORTICULTURE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	The Comptroller Maharana Partap Horti MHU Karnal	
164	11/10/2022	180000000	30468	73	13/09/2022	D G HORTICULTURE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	MANAGING DIRECTOR SFACH	
343	31/10/2022	351000000	32440	45	11/10/2022	DG HORTICULTURE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	release of funds under scheme on NHM year 2022 23	
344	31/10/2022	21000000	32703	08	17/10/2022	D G HORTICULTURE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	release of grant of GIA during the year 2022 23	
389	30/11/2022	60000000	13570006		22/11/2022	ACS HORTICULTURE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	Haryana State Marketing Board PKL	
107	04/01/2023	156000000	38483	87	22/12/2022	DIRECTOR GENERAL HORTICULTURE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	MD SFACH Panchkula	
348	16/03/2023	100000000	6733	37	07/03/2023	DIRECTOR GENERAL HORTICULTURE	PU232 DIRECTOR OF HORTICULTURE HARYANA PANCHKULA	RELEASE OF GRANT OF GIA DURING THE YEAR 2022 23	
2403									

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2403

DCTR 0416 DIRECTOR GENERAL ANIMAL HUSBANDRY & DIARYING HIS
DEPTT HR PKL

172 17/11/2021 337500000 6335 26/10/2021 ADDITIONAL CHIEF HI683 DEPUTY DIRECTOR ANIMAL release of
SECRETARY TO GOVT HUSBANDRY & DAIRYING, HISA funds under
HARYANA ANIMAL HUSBANDRY & DAIRYING in respect of
DEPARTMENT non development
work scheme of
luva

DCTR 0416 DIRECTOR GENERAL ANIMAL HUSBANDRY & DIARYING JIN
DEPTT HR PKL

27 06/05/2022 9807200 472-74 05/05/2022 DDICDP JIND JI461 DY DIRECTOR INTENSIVE Scheme for
CATTLE DEVELOPMENT PROJECT, Development of
Gaoushala and
Gosadans for
Year 2022-23

114 21/05/2022 164100 01 06/05/2022 DDICDP JIND JI461 DY DIRECTOR INTENSIVE Scheme for
CATTLE DEVELOPMENT PROJECT, Development of
Gaoushala and
Gosadans for
Year 2022-23

DCTR 0416 DIRECTOR GENERAL ANIMAL HUSBANDRY & DIARYING PUN
DEPTT HR PKL

126 29/01/2022 5000000 2562 64 24/01/2022 1621 PASHUDHAN PU443 ACCOUNTS OFFICER, DIR. OF SECRETARY GAU
BHAWAN BAYS NO. 9 ANIMAL HUSBANDRY & DAIRYING SEVA AYO
TO 12 SECTOR 02 PANCHKULA
PKL

129 29/03/2022 10000000 9473 75 16/03/2022 1621 PASHUDHAN PU443 ACCOUNTS OFFICER, DIR. OF ADDITIONAL
BHAWAN PKL ANIMAL HUSBANDRY & DAIRYING DEPUTY
COMMISSIONER
PANIPAT

128 29/03/2022 25000000 9469 72 16/03/2022 1621 PASHUDHAN PU443 ACCOUNTS OFFICER, DIR. OF SECRETARY
BHAWAN BAYS NO. 9 ANIMAL HUSBANDRY & DAIRYING HARYANA GAU
TO 12 SECTOR 02 SEVA AAYOG
PKL

127 29/03/2022 3542000 9477 9474 16/03/2022 1621 PASHUDHAN PU443 ACCOUNTS OFFICER, DIR. OF Executive
BHAWAN BAYS NO. 9 ANIMAL HUSBANDRY & DAIRYING Engineer
TO 12 SECTOR 02 Panchayti Raj
PKL Panipat

105 26/07/2022 750000 23641 43 13/07/2022 UNDER SECRETARY PU443 ACCOUNTS OFFICER, DIR. OF PET ANIMAL
ANIMAL HUSBANDRY ANIMAL HUSBANDRY & DAIRYING MEDICAL CENTER
PKL CUM TEACHING
HOSPITAL

17 04/11/2022 5325000 34378 80 18/10/2022 ACS ANIMAL PU443 ACCOUNTS OFFICER, DIR. OF PET ANIMAL
HUSBANDRY ANIMAL HUSBANDRY & DAIRYING MEDICAL CENTRE
CUM TEACHING
HOSPITAL

73 13/03/2023 22000000 7646 48 03/03/2023 ACS ANIMAL PU443 ACCOUNTS OFFICER, DIR. OF HARYANA GAU
HUSBANDRY ANIMAL HUSBANDRY & DAIRYING SEVA AAYO

72 13/03/2023 8000000 7641 43 03/03/2023 DG AHDH PKL PU443 ACCOUNTS OFFICER, DIR. OF HARYANA GAU
ANIMAL HUSBANDRY & DAIRYING SEVA AAYOG

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2403

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

78 16/03/2023 799500 19001624- 09/03/2023 DIR. ANIMAL HUSBANDRY REWARI. RE309 DEPUTY DIRECTOR ANIMAL HUSBANDRY AND DAIRYING , SARAL 2nd bill R2nd instt Fodder 5 gaushala

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

17 09/05/2022 13067000 2271-72 05/05/2022 DDAH SONIPAT SO688 DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING SONEPAGA GOSHALA AND Gosadan year 2022 23 RS 13067000

15 09/05/2022 76000 2288-89 05/05/2022 DDAH SONIPAT SO688 DEPUTY DIRECTOR ANIMAL HUSBANDRY & DAIRYING SONEPAGA Shri Krishan Gauvansh Care Society Rajpur rs 76000 frist instalment 2022 23

2405

DCTR 0440 DIRECTOR FISHERIES HARYANA PANCHKULA BHI

11 11/10/2022 953646 6484-88 06/10/2022 FISHERIES DEPARTMENT BH953 DISTT FISHERIES OFFICER-CUM-CEO, FISH FARMERS DEV. Advance payment for Excellence center of Fisheries Haryana at Garwa Panchyat

12 11/10/2022 12882187 6685 04/10/2022 FISHERIES BH953 DISTT FISHERIES OFFICER-CUM-CEO, FISH FARMERS DEV. Purchasing of Gram Panchyat Garwa land for Fisheries Excellence Center at

DCTR 0440 DIRECTOR FISHERIES HARYANA PANCHKULA JIN

9 06/09/2022 1192845 PA II 202 28/02/2022 DFO CUM CEO FFDA JIND JI599 DIST FISHERI OFFICER-CUM-CE O, FISH FARM DEV, MINI SE exv amount

21 29/09/2022 366545 1287-88 20/09/2022 DFO CUM CEO FFDA JIND JI599 DIST FISHERI OFFICER-CUM-CE O, FISH FARM DEV, MINI SE khark gaggat pond exv

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 UNDER NAP HARS SCHEME FOR IMPLEMENTATION OF SFDA

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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	PAYMENT TO TRANSFER FUND TO STATE BIODIVERSITY BOARD PANCHKULA	
DCTR	0444	PRINCIPAL CHIEF CONSERVATOR OF FOREST PANCHKULA				PUN			
68	09/12/2022	25000000	1490	05/12/2022	PCCF HARYANA VAN BHAWAN SECTOR 6 PKL	PU037	PRINCIPAL CHIEF CONSERVATOR OF FORESTS HR	Administrative Approval by FD	
162	19/01/2023	20000000	1646	04/01/2023	PPC CORSEVATOR OF FOREST	PU037	PRINCIPAL CHIEF CONSERVATOR OF FORESTS HR	Haryana State Biodiversity Board PKL	
2408									
DCTR	0433	DIRECTOR GENERAL FOOD & SUPPLIES HARYANA, CHANDIGARH				BHI			
29	29/03/2023	2838	100	24/03/2023	DIST. CONSUMER DISPUTES BHIWANI	BH634	SUPDT/PRESIDENT DISTRICT CONSUMER DISPUTES REDRESSAL	Purchase of two pen drives and 4 wi fi wireless USB adaptor	

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2408										
DCTR		0433		DIRECTOR GENERAL FOOD & SUPPLIES HARYANA, CHANDIGARH					PUN	
12	11/11/2022	376637	2230	2231	12/10/2022	SUPERINTENDENT STATE CONSUMER DISPUTES REDRESSAL	PU130	SECRETARY STATE CONSUMER DISPUTES REDRESSAL COMMISSION	Payment for purchase and installation of 13 Air Conditioners and its accessories for office building	
48	17/11/2022	95462	2423	2424	14/11/2022	SUPERINTENDENT STATE CONSUMER DISPUTES REDRESSAL	PU130	SECRETARY STATE CONSUMER DISPUTES REDRESSAL COMMISSION	Payment of purchase of new photostat machine Toshiba E studio 2829A	
7	05/12/2022	99002	2503	2504	22/11/2022	SUPERINTENDENT STATE CONSUMER DISPUTES REDRESSAL	PU130	SECRETARY STATE CONSUMER DISPUTES REDRESSAL COMMISSION	purchase of new photostat machine Toshiba E Studio 2829 A	
44	26/12/2022	64403	2759	2760	22/12/2022	SUPERINTENDENT STATE CONSUMER DISPUTES REDRESSAL	PU130	SECRETARY STATE CONSUMER DISPUTES REDRESSAL COMMISSION	Payment for the purchase of 07 oil heaters for office use	
53	17/01/2023	303790	79	80	10/01/2023	SUPERINTENDENT STATE CONSUMER DISPUTES REDRESSAL	PU130	SECRETARY STATE CONSUMER DISPUTES REDRESSAL COMMISSION	Payment for purchase of 02 ladders 10 office almirahs 25 racks and 12 ceiling	
63	19/01/2023	161513	101	102	13/01/2023	SUPERINTENDENT STATE CONSUMER DISPUTES REDRESSAL	PU130	SECRETARY STATE CONSUMER DISPUTES REDRESSAL COMMISSION	HARSHITA COLLECTIONS	
30	10/02/2023	199066	274	275	06/02/2023	SUPERINTENDENT STATE CONSUMER DISPUTES REDRESSAL	PU130	SECRETARY STATE CONSUMER DISPUTES REDRESSAL COMMISSION	furniture Office tables back setti and sofa etc of office building	
43	20/03/2023	336650	411	12	28/02/2023	SUPERINTENDENT STATE CONSUMER DISPUTES REDRESSAL	PU130	SECRETARY STATE CONSUMER DISPUTES REDRESSAL COMMISSION	Payment of CCTV cameras audio recording system in Courts and proper	
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	

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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
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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
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5	14/09/2018	471833000	5396	30/08/2018	PS RURAL DEV HAR CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SGSY
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4	14/09/2018	471833000	5396	30/08/2018	PS RURAL DEV HAR CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SGSY
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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
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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
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1	31/03/2020	600000	123	26/03/2020	ADC AMBALA	AM349	ADDITIONAL D.C. CUM EXECCUTIVE OFFICER D R D A,	GIA
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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
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2501								
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA		
6	13/07/2016	11690000	2903	28/06/2016	ADD CHIEF SCRTRY TO GOVT HRY RURAL DEV DEPP CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	NATIONAL LIVELIHOOD MISSION(NRLM/A JEEVIKA)
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
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,	SWARANJAYANTI GRAM SAROZGAR YOJNA FOR SCHEDULED CASTES
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
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
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/AJEEVIKA
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/AJEEVIKA
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/AJEEVIKA
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
13	12/03/2018	35200000	1177	01/03/2018	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
					ACS TO RURAL DEV			gia

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2501

DC2 0356 DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH CHA

7	12/03/2018	13693000	1118	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
10	12/03/2018	91908000	1138RURAL	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
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	50000000	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
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
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
13	27/11/2018	3494000	6343	05/11/2018	PS GOV HAR RURAL DEV CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	NRLM
16	27/11/2018	22252000	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
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
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
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

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2501										
DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH					CHA			
GARH										
16	30/10/2019	6290000	4882	09/10/2019	ACC.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		
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		
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)		

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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 GIA CUM D R D OFFICER, NARNAUL
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 ADD FUND DRDA RURAL DEVELOPMENT AGENCY(DR2015-16
1	27/06/2018	3000000	3264-3272	22/06/2018	ACCOUNTS OFFICER(RD)	PU164	ACCOUNTS OFFICER DISTT DRDA RURAL DEVELOPMENT AGENCY(DRADMINISTRATION SCHEME
1	05/10/2018	1500000	DRDA/5844	27/09/2018	PS GOV. HAR. RURAL DEV DEPTT. CHD	PU164	ACCOUNTS OFFICER DISTT DRDA admn. RURAL DEVELOPMENT AGENCY(DR Scheme(Part-1)
1	04/01/2019	2000000	6999-7007	27/12/2018	AO(RD) RURAL DEV DEPTT CHD	PU164	ACCOUNTS OFFICER DISTT drda RURAL DEVELOPMENT AGENCY(DR
2	22/01/2019	2297000	6999-7007	27/12/2018	AO(RD) RURAL DEV DEPTT CHD	PU164	ACCOUNTS OFFICER DISTT drda RURAL DEVELOPMENT AGENCY(DR
1	12/03/2019	3200000	963	26/02/2019	PS RURAL DEV DEPTT CHANDIGARH	PU164	ACCOUNTS OFFICER DISTT GIA RURAL DEVELOPMENT AGENCY(DR
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, drda ROHTAK 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

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2501										
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH					CHA			
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		
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		
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 COMMISSIONER 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	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	IAI		
3	23/10/2015	2645000	5174	05/10/2015	ADDL. CHIEF SECY. RURAL DEV. DEPTT	SI300	ADDITIONAL DEPUTY COMMISSIONER CUM CHIEF EXEC	IAI		
2	23/10/2015	26450000	5174	05/10/2015	ADDL. CHIEF SECY. RURAL DEV. DEPTT	SI300	ADDITIONAL DEPUTY COMMISSIONER CUM CHIEF EXEC	IAI		

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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
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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
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
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	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
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
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

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2505

DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA
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4	31/03/2019	97222000	1046	04/03/2015	ADLL. CHIEF SECY RURAL DEV. DEPTT CHD	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	IWMP
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3	31/03/2019	286487000	1409	19/03/2019	DIRECTOR RURAL EMPLOYMENT AUTHORITY CHD.	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	g-in-aid
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2	31/03/2019	230522000	1409	19/03/2019	DIRECTOR RURAL EMPLOYMENT AUTHORITY CHD.	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	g-in-aid
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1	01/05/2019	222964000	1943-1964	26/04/2019	DIR.OF RURAL.DEV.CHANDIG ARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	MGNREGA
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1	10/06/2019	109993000	2168	16/05/2019	ACC.OFF.DIR.RUL.D EV.HR.CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
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1	12/09/2019	124669000	3518	02/08/2019	ACC.OFF.DIR.OF RUR.DEV.HR.CHANDI GARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	GIA
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1	24/01/2020	162117000	5913	23/12/2019	DIR.RUR.DEV.HR.CH ANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	gia
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DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				JAG
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1	01/03/2018	4000000	SKUY27-35	02/01/2018	PR SECY TO GOVT DEV DEPTT CHD	JA154	ADDITIONAL DEPUTY COMMISSIONER, YAMUNANAGA	skuy
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DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				PUN
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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
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DC2	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				REW
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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
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DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA
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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
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VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
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 MSIPY COMMISSIONER, AMBALA	
148	31/03/2016	249215	1848-49	18/03/2016	DC AMBALA	AM010	DC/DISTT DEVELOPMENT & PANCHAYAT OFFICER, AMBALA	DISTT LEVEL SAMMELANS
147	31/03/2016	998314	2175-76	29/03/2016	DDPO AMB	AM010	DC/DISTT DEVELOPMENT & PANCHAYAT OFFICER, AMBALA	DISTT LEVEL SAMMELANS
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
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
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 DEVELOPMENT AND PANCHAYAT DEPARTMENT	AM010	DC/DISTT DEVELOPMENT & PANCHAYAT OFFICER, AMBALA	MGGBY
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
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
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
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
					BDPO BARARA			gia

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DC2 0350 DIRECTOR PANCHAYAT HARYANA AMB

125	16/02/2019	194000	2085	08/02/2019		AM012	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARARA
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.AMBA LA-1	AM305	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AMBALA-1 GIA

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VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
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
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
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
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, CHARKHI	REMUNERATION TO VILL

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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
111	25/07/2019	597203	6390	17/07/2019	EX.ENG.PANCH.RAJ. BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA for Block Office Building vill Sorda Kadim Block Loharu
30	03/08/2019	489160	NIL	02/08/2019	DIR PANCYAT CHA	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA for Gram Sachivalya bill
29	03/08/2019	1827433	NIL	29/07/2019	DIR PANCYAT CHA	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	construction of building Gram Sachivalya
75	12/09/2019	2637511	2286-88	09/09/2019	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 J,BHIWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
62	11/11/2019	462694	2711-13	05/11/2019	EXEC.ENG.PANCH.RAJ J,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
126	28/01/2020	738617	3917-19	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
130	30/01/2020	576896	4025-27	27/01/2020	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
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.BH IWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA
57	13/03/2020	1142105	4359-61	19/02/2020	EX.ENG.PAN.RAJ.BH IWANI	BH028	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION, BH	GIA

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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 DEVELOPMENT GIA
16	03/02/2012	200000000	226	13/01/2012	FC PANCHAYAT DEPTT	CH100 JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT 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
80	27/02/2012	8885000	622	13/02/2012	FC	CH100 JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT PAVE. OF STREETS
77	27/02/2012	5000000	620	13/02/2012	FC	CH100 JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT PAVE. OF STREETS
83	27/02/2012	5000000	612	13/02/2012	FC	CH100 JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT PAVE. OF STREETS
82	27/02/2012	6156000	434	27/01/2012	FC	CH100 JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT PAVE. OF STREETS
81	27/02/2012	3121000	439	27/01/2012	FC	CH100 JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT 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

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20	05/03/2012	7000000	638	17/02/2012	DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	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 DEVELOPMENT	DEV WORKS
39	12/03/2012	100000000	636	17/02/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	DEV WORKS
51	13/03/2012	3566000	1030	02/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	PAVEMENT OF STREETS
66	15/03/2012	2500000	1032	02/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	PAVEMENT OF STREET
93	20/03/2012	47200000	1024	02/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	PAVEMENT OF STREETS
95	20/03/2012	52950000	1028	02/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	PAVEMENT OF STREETS
94	20/03/2012	50000000	1026	02/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	PAVEMENT OF STREETS
82	20/03/2012	2500000	12211-20	09/03/2012	FC PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	DEV WORKS
114	22/03/2012	5891000	1020	02/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	PAVEMENT OF STREETS
115	22/03/2012	5000000	1034	03/03/2012	FC PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	PAVEMENT OF STREETS

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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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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

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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
42	22/07/2013	35978000	35542	08/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	DEV. WORKS
45	22/07/2013	2600000	34378	02/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	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 DEVELOPMENT	PAVEMENT OF STREETS
48	22/07/2013	1866000	35668	09/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	PAVEMENT OF STREETS
49	22/07/2013	1198000	35681	09/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	PAVEMENT OF STREETS
41	22/07/2013	21989000	35500	08/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	DEV. WORKS
63	25/07/2013	900000000	2847	18/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	DEV. WORKS
75	30/07/2013	4000000	37004	18/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	PAVEMENT OF STREETS
76	30/07/2013	5110000	36986	18/07/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	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 DEVELOPMENT	PAVEMENT OF STREETS
35	14/08/2013	5000000	37033	18/07/2013	FC & PRIN SECY DEV. & PACH. DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	PAVEMENT OF STREETS
34	14/08/2013	5000000	37116	18/07/2013	FC & PRIN SECY DEV. & PACH. DEPTT	CH122	FINANCIAL COMMISSIONER/UNDER SECT.	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	PAVEMENT OF STREETS
					PRIN SECY DEV. &			PAVEMENT OF

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27	10/09/2013	2192800	39024	16/08/2013	PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. STREETS TO GOVT. HARYANA DEVELOPMENT
31	10/09/2013	4542600	38477	14/08/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
32	10/09/2013	2400000	38432	13/08/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
52	24/09/2013	12378400	41119	26/08/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF CC TO GOVT. HARYANA DEVELOPMENTSTREETS
66	25/09/2013	1256000	47143	17/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
16	03/10/2013	1000000	47230	18/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
15	03/10/2013	4340000	45221	05/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
18	03/10/2013	17360000	45178	05/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
17	03/10/2013	4000000	47225	18/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
25	07/10/2013	2044000	46194	20/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
36	15/10/2013	4526000	47080	24/09/2013	PRIN SECY DEV. PANCHAYAT DEPPTT	CH100	JOINT SECRETARY AND A.O. DEV, WORKS TO GOVT. HARYANA DEVELOPMENT
59	26/10/2013	18104000	47053	24/09/2013	PRIN SECY DEV. PANCHAYAT DEPPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
5	07/11/2013	9520000	47364	18/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
6	07/11/2013	40480000	47298	18/09/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
21	16/11/2013	887500000	4637	07/11/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. DEV. WORKS TO GOVT. HARYANA DEVELOPMENT
4	05/12/2013	4200000	54933-963	18/11/2013	PRIN SECY. DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DEV. WORKS DIRECTOR OF PANCHAYAT, HARY
58	27/12/2013	2400000	59680-689	12/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. DEV. WORKS TO GOVT. HARYANA DEVELOPMENT
61	27/12/2013	14000000	59461-75	12/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
60	27/12/2013	3000000	60006-16	13/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. DEV. WORKS TO GOVT. HARYANA DEVELOPMENT
18	02/01/2014	3500000	59479-493	12/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREET
15	02/01/2014	3520000	60099	13/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREET
14	02/01/2014	54300000	58878	12/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREET
					PRIN SECY DEV. &		PAVEMENT OF

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16	02/01/2014	4820000	60077-96	13/12/2013	PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. STREET TO GOVT. HARYANA DEVELOPMENT
27	04/01/2014	8880000	60149-65	13/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREET
28	04/01/2014	10560000	60217-29	13/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREET
36	09/01/2014	3173000	63101-11	31/12/2013	PRIN SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DEV. WORKS DIRECTOR OF PANCHAYAT, HARY
51	15/01/2014	150000000	112	10/01/2014	PRIN. SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREET
50	15/01/2014	162500000	108	10/01/2014	PRIN. SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
60	20/01/2014	24000000	59507	12/12/2013	PRIN. SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
61	20/01/2014	6000000	59539	12/12/2013	PRIN. SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREETS
77	25/01/2014	44500000	233	17/01/2014	PRIN. SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREET
50	28/04/2014	425000000	1559	16/04/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. dev. works TO GOVT. HARYANA DEVELOPMENT
8	05/06/2014	5000000	27422	30/05/2014	ADD. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR MMAJNBY DIRECTOR OF PANCHAYAT, HARY
54	27/06/2014	140000000	2269	18/06/2014	ADD. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. HOUSING FOR TO GOVT. HARYANA DEVELOPMENTPOOR SCHEME
36	04/07/2014	9120000	34533-347	26/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DEV. WORKS DIRECTOR OF PANCHAYAT, HARY
25	04/07/2014	600000	34763-76	27/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DEV. WORKS DIRECTOR OF PANCHAYAT, HARY
47	07/07/2014	2400000	35024-39	27/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DEV. WORKS DIRECTOR OF PANCHAYAT, HARY
46	07/07/2014	3603200	35336-355	30/06/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DEV. WORK DIRECTOR OF PANCHAYAT, HARY
56	12/07/2014	630000000	2680	08/07/2014	ADDL. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. HOUSING FOR TO GOVT. HARYANA DEVELOPMENTTHE POOR SCHEME
34	08/08/2014	3010000	42666-704	04/08/2014	ADD. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH133	PLANNING OFFICER FOR DEV. WORKS DIRECTOR OF PANCHAYAT, HARY
37	12/08/2014	15980000	42969-983	04/08/2014	ADD. CHIEF SECY DEV. & PANCHAYAT DEPTT	CH209	DIRECTOR GENERAL DEV. WORKS DEVELOPMENT AND PANCHAYAT,
44	16/03/2015	16735000	BAP-II-20	03/03/2015	PRIN SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. PAVEMENT OF TO GOVT. HARYANA DEVELOPMENTSTREET

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2515									
DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA			
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 DEVELOPMENT	ASSISTANCE TO HARYANA RURAL DEV. AUTHORITY	
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 DEVELOPMENT	ASSISTANCE TO HARYANA RURAL DEV. AGENCY	
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 CHIEF SECY DEV. & PANCHAYAT DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	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,	dev work in HARYANA dis panipat	
25	05/02/2016	447400000	190	29/01/2016	ADD CHIEF SECY TO GOVT HR	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	FIN ASS TO HR RUR DEV AUT 2015-16	
24	05/02/2016	2540000	74458	11/12/2015	ADD CHIEF SECY TO GOVT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	scsp component	
29	08/02/2016	10160000	74434	11/12/2015	ADD CHIEF SECY TO GOVT HR	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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,	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 DEVELOPMENT	REWARI PAVEMNET STREET	
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 DEVELOPMENT	PAVEMENT CC STREET SCSP	
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 DEVELOPMENT	PAVEMENT CC STREET SCSP	
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 DEVELOPMENT	PAVEMENT CC STREET SCSP	
88	28/03/2016	1072000	19336-46	18/03/2016	ADD. CHIEF SECY TO GOVT HR DEV & PAN DEP.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	PAVEMENT OF 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 DEVELOPMENT	PAVEMENT CC STREET	
92	28/03/2016	79280000	9683-7255	25/02/2016	ADD. CHIEF SECY TO GOVT HR DEV &	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	PAVEMENT STREET	

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DC2	0350	DIRECTOR PANCHAYAT HARYANA			CHA			
					PAN DEP.			
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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	GRANT IN AID BILL
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 DEVELOPMENT	Payment of Intt on the loan by hRY rURAL dev
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 DEVELOPMENT	Release of funds
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 DEVELOPMENT	Release of funds
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 DEVELOPMENT	Release of funds for various dev works
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 DEVELOPMENT	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 DEVELOPMENT	RELEASE OF PART I INSTLL.
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 DEVELOPMENT	subsidy for const of backward class chaupals
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 DEVELOPMENT	scheme for const of harijan caupal
20	02/03/2017	13800000	640	22/02/2017	SUPTD BAPII , ACS TO GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	release of funds
					SUPTD (PR) ACS TO			Release of

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DC2	0350	DIRECTOR PANCHAYAT HARYANA					CHA	
21	02/03/2017	55109360	12631-48	14/02/2017	GOVT HRY DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	Release of part I instt.
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 DEVELOPMENT	Release of funds
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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	expenses on organisation of sammelan of elected representative s 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 DEVELOPMENT	SMAGY
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
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
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 DEVELOPMENT	SMAGY

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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. SMAGY TO GOVT. HARYANA DEVELOPMENT
24	06/12/2017	53401320	103150-53	20/11/2017	DEV & PANCHYAT DEPTT	CH100	JOINT SECRETARY AND A.O. smagy TO GOVT. HARYANA DEVELOPMENT
25	06/12/2017	13350330	103156-59	20/11/2017	DEV & PANCHYAT DEPTT	CH100	JOINT SECRETARY AND A.O. smagy(sc) TO GOVT. HARYANA DEVELOPMENT
66	29/12/2017	10522200	3444	19/12/2017	DEVELOPMENT DEPTT	CH100	JOINT SECRETARY AND A.O. HRDA TO GOVT. HARYANA DEVELOPMENT
4	04/09/2018	4487500	64984-660	27/08/2018	PS GOV HR DEV & PANCHAYAT CHD	CH133	PLANNING OFFICER FOR Grant for DIRECTOR OF PANCHAYAT, HARY development works
8	05/09/2018	75386000	BAP61072-	03/08/2018	PS GOV HR DEV & PANCHAYAT CHD	CH100	JOINT SECRETARY AND A.O. Dev work in TO GOVT. HARYANA DEVELOPMENT villages
7	05/09/2018	23521000	BAP63103-	14/08/2018	PS GOV HR DEV & PANCHAYAT CHD	CH100	JOINT SECRETARY AND A.O. Dev work in TO GOVT. HARYANA DEVELOPMENT villages
15	10/09/2018	27430700	BAP664688	24/08/2018	PS GOV HR DEV & PANCHAYAT CHD	CH100	JOINT SECRETARY AND A.O. Dev work in TO GOVT. HARYANA DEVELOPMENT villages
22	14/09/2018	125000000	VAGY5529	07/09/2018	PS DEV & PANCH. HAR CHD	CH211	ACCOUNTS OFFICER DIRECTOR Vidhayak RURAL DEVELOPMENT HARYANA, Adarsh Gram Yojna
38	19/09/2018	4100300	DFA68562-	04/09/2018	PS DEV & PANCH HAR CHD	CH133	PLANNING OFFICER FOR spl dev work DIRECTOR OF PANCHAYAT, HARY in villages
43	21/09/2018	4148500	BAP68813-	04/09/2018	PS DEV & PANCH HAR CHD	CH100	JOINT SECRETARY AND A.O. HGVY TO GOVT. HARYANA DEVELOPMENT
50	25/09/2018	37816500	BAP67020-	05/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. HGVY(SCSP) TO GOVT. HARYANA DEVELOPMENT
47	25/09/2018	36217000	67035-687	04/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. HGVY TO GOVT. HARYANA DEVELOPMENT
48	25/09/2018	111990400	BAP69133-	05/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. HGVY TO GOVT. HARYANA DEVELOPMENT
53	25/09/2018	47814600	BAP64674-	14/08/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. HGVY SCSP TO GOVT. HARYANA DEVELOPMENT
52	25/09/2018	98823500	BAP68592-	06/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. HGVY TO GOVT. HARYANA DEVELOPMENT
51	25/09/2018	24445000	BAP69298-	06/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. HGVY TO GOVT. HARYANA DEVELOPMENT
49	25/09/2018	83666500	BAP68626-	04/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. HGVY TO GOVT. HARYANA DEVELOPMENT
59	26/09/2018	209698582	BAP71873-	11/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. HGVY TO GOVT. HARYANA DEVELOPMENT
60	26/09/2018	19393750	BAP73864-	17/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. HGVY SCSP TO GOVT. HARYANA DEVELOPMENT
62	26/09/2018	168758000	BP70310-7	17/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. HGVY TO GOVT. HARYANA DEVELOPMENT
61	26/09/2018	19839000	BAP72907-	14/09/2018	PS DEV & PANCH. HR CHD	CH100	JOINT SECRETARY AND A.O. HGVY SCSP TO GOVT. HARYANA DEVELOPMENT

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DC2	0350	DIRECTOR PANCHAYAT HARYANA			CHA			
67	28/09/2018	7272000	DFA64656-	14/08/2018	PS DEV & PANCH. HR CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARYANA	SDW fir villages
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 DEVELOPMENT	HGVYS(SCSP)
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 DEVELOPMENT	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 DEVELOPMENT	HGVYS(SCSP)
53	15/10/2018	150594200	62039-687	04/09/2018	PS GOV. HAR.DEV & PANCH. CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARYANA	Spl.Dev. Scheme for villages(norma l)
61	18/10/2018	64239600	72877-883	03/10/2018	PS	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARYANA	Spl Dev Scheme for villages(Norma l)
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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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, HARYANA	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, HARYANA	SPL DEV WORKS FOR VILLAGES(NORMA L)
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
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
39	28/11/2018	14743000	DFA-4-201	14/11/2018	PS GOV HR DEV & PANCH CHD	CH209	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT,	SDW normal
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 DEVELOPMENT	HGVYSCSP
16	11/12/2018	1458000	100282	20/11/2018	PS GOV HAR DEV & PANCH DEPTT CHD	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARYANA	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, HARYANA	SDW NORMAL

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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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	hgvy
68	23/01/2019	78515000	BAP-442-9	07/01/2019	AP DEV DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	HGVY
67	23/01/2019	41843000	606-915	04/01/2019	PS DEV & PANCH DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	HGVY
66	23/01/2019	54051000	108837	28/12/2018	PS DEV & PAN & DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	HGVY
65	23/01/2019	17396000	BAP-10846	27/12/2018	PS DEV & PANCH DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	hgvy
82	30/01/2019	90000000	6364	05/11/2018	PR SECY RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SPMRM
81	30/01/2019	3500000	2332	30/04/2018	PS RURAL DEV DEPTT	CH211	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA,	SPMRM
42	07/02/2019	28645000	106892	05/12/2018	ACS TP DEV & PAN DEPTT	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	gia
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
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 DEVELOPMENT	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	11/02/2019	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 DEV DEPTT	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 DEVELOPMENT	GIA
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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	GIA
					ACS TO GOVT HR			GIA

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79	26/02/2019	70665900	11589-118	15/02/2019	DEV DEPTT	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT
80	26/02/2019	50351000	8940-1041	11/02/2019	ACS TO DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
77	26/02/2019	89438000	10468-113	14/02/2019	ACS TO PAN DEV DEPTT	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
85	26/02/2019	202000	3027-1302	22/02/2019	ACS TO DEV & PAN DEPTT	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
90	27/02/2019	424350000	13133-139	22/02/2019	ACS TO DEV & PAN DEPTT	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
89	27/02/2019	89170000	11832-130	22/02/2019	ACS TO DEV & PAN DEPTT	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
93	28/02/2019	114975000	13021-130	22/02/2019	ACS TO DEV & PNACHYAT DEPTT	CH100	JOINT SECRETARY AND A.O. gia TO GOVT. HARYANA DEVELOPMENT
94	28/02/2019	44024000	12899-130	22/02/2019	ACS TO DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. gia TO GOVT. HARYANA DEVELOPMENT
92	28/02/2019	152080600	12646-126	21/02/2019	ACS TO DEV & PAN DEPTT	CH100	JOINT SECRETARY AND A.O. gia TO GOVT. HARYANA DEVELOPMENT
91	28/02/2019	2386000000	13656-144	22/02/2019	ACS TO DEV & PAN DEPTT	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
28	01/03/2019	78134000	14857-69	22/02/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
24	01/03/2019	22000	11875-80	18/02/2019	DIR.DEV.AND PAN.DEPTT.CHD	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
27	01/03/2019	100563000	12677	21/02/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
25	01/03/2019	43906000	12710-159	25/02/2019	ACS.TO DEV.AND PAN.DEPTT.CHA	CH100	JOINT SECRETARY AND A.O. HGVY TO GOVT. HARYANA DEVELOPMENT
26	01/03/2019	66652000	12144-62	18/02/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
32	06/03/2019	102510000	16505-16	28/02/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
31	06/03/2019	18793000	15014-25	25/02/2019	D.D.PAN.HR.CHANDI GARH	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
34	08/03/2019	116500000	16723	28/02/2019	D.D.PAN.HR.CHANDI GARH	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
39	08/03/2019	14976000	18615-26	07/03/2019	D.D.PAN.HR.CHANDI GARH	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
43	11/03/2019	6033000	17926-37	05/03/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
42	11/03/2019	27729000	17399-410	01/03/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
41	11/03/2019	1005527	17082-88	01/03/2019	ACC.OFF.D.D.HR,CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
					ACC.OFF.D.D.HR.CH		GIA

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46	11/03/2019	53674400	17714-25	05/03/2019	ANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT
44	11/03/2019	74914500	17609-20	04/03/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
57	14/03/2019	7000000	3120	14/06/2018	ACC.OFF.D.D.D.HR. CHANDIGARH	CH211	ACCOUNTS OFFICER DIRECTOR GIA RURAL DEVELOPMENT HARYANA,
64	19/03/2019	398103	15553-60	07/03/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
82	26/03/2019	125000000	1185	05/03/2019	ACC.OFF.D.D.HR.CH ANDIGARH	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
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. GIA TO GOVT. HARYANA DEVELOPMENT
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. GIA TO GOVT. HARYANA DEVELOPMENT
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. GIA TO GOVT. HARYANA DEVELOPMENT
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. GIA TO GOVT. HARYANA DEVELOPMENT
40	27/06/2019	122713000	34983-364	07/06/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
42	27/06/2019	196003100	34483-356	31/05/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
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. GIA TO GOVT. HARYANA DEVELOPMENT
49	28/06/2019	19348000	40833-408	21/06/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
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. GIA TO GOVT. HARYANA DEVELOPMENT
50	28/06/2019	3894000	39469-410	21/06/2019	PR.SEC.TO GOVT HR.DEV.AND PANCH.DEP	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
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. GIA TO GOVT. HARYANA DEVELOPMENT
35	05/07/2019	11664000	41588-99	26/06/2019	DDPFOR PR.SECY.TO GOVT HR.DEV&PANCH.DEP	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
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. GIA TO GOVT. HARYANA DEVELOPMENT
50	10/07/2019	45905000	41744-55	26/06/2019	DDPFOR PR.SECY.TO GOVT	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT

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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 DEVELOPMENT	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 DEVELOPMENT	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
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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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
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 DEVELOPMENT	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 DEVELOPMENT	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 HR.DEV.PANCH.DEP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
78	24/07/2019	180000000	2904	08/07/2019	PRO OFF.FOR PRI.SEC.GOV 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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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
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 DEVELOPMENT	GIA

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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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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
76	09/08/2019	98521000	49792-803	25/07/2019	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
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
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
81	13/08/2019	39122000	46565-76	16/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	GIA
80	13/08/2019	25738500	51035-46	26/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	GIA
79	13/08/2019	19831000	50551-62	26/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	GIA
78	13/08/2019	83530000	47677-88	18/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	GIA
83	13/08/2019	159422000	46535-46	16/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	GIA
84	13/08/2019	69800000	51226-37	29/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	GIA
82	13/08/2019	6951590	50744-55	26/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	GIA
					DDP.PRI.SEC.TO			GIA

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97	19/08/2019	3447000	52290-301	05/08/2019	GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT
100	26/08/2019	96360500	56534-45	16/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
104	29/08/2019	5451000	57403-14	20/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
134	30/08/2019	25683000	53750-62	07/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
135	30/08/2019	25257000	54693-704	08/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
141	30/08/2019	32042000	59343-54	21/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
140	30/08/2019	22049000	59430-41	21/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
130	30/08/2019	81032600	50210-21	26/07/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
143	30/08/2019	3963000	54933-44	08/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
133	30/08/2019	25333370	53940-51	07/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
136	30/08/2019	33473029	56153-64	14/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
138	30/08/2019	13950000	58687-98	20/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
139	30/08/2019	38247900	55149-60	08/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
142	30/08/2019	6218000	60075-86	22/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH100	JOINT SECRETARY AND A.O. GIA TO GOVT. HARYANA DEVELOPMENT
126	30/08/2019	160528000	53955-66	07/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
127	30/08/2019	45440000	53970-81	07/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
128	30/08/2019	38963200	58419-30	20/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY
129	30/08/2019	1720000	59731-42	21/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D	CH133	PLANNING OFFICER FOR GIA DIRECTOR OF PANCHAYAT, HARY

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DC2 0350 DIRECTOR PANCHAYAT HARYANA CHA

EP

125	30/08/2019	31921000	55436-47	09/08/2019	DDP.PRI.SEC.TO GO.HR.DEP.PANCH.D EP	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.D EP	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.D EP	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.D EP	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
1	02/09/2019	6694000	63059-70	27/08/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	GIA
8	04/09/2019	14292000	64634-75	29/08/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	GIA
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 DEVELOPMENT	GIA
4	04/09/2019	43899500	60464-75	22/08/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	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 DEVELOPMENT	GIA
7	04/09/2019	17305000	64686-97	29/08/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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
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
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
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

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DC2	0350	DIRECTOR PANCHAYAT HARYANA			CHA			
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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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
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
42	13/09/2019	8973000	69277-88	06/09/2019	ACC.OFF.DEV.DEP.H R.CHANDIGARH	CH133	PLANNING OFFICER FOR DIRECTOR OF PANCHAYAT, HARY	GIA
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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	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
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

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DC2	0350	DIRECTOR PANCHAYAT HARYANA				CHA		
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
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
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
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
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
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

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DC2	0350	DIRECTOR PANCHAYAT HARYANA			FAR			
39	12/09/2009	108500000	3705	21/08/2009	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	
91	31/03/2011	40000000	391	11/02/2011	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, PALWAL	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 & PANCHAYAT 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
133	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
132	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

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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.TIGA ON FA459 BLOCK DEVELOPMENT & PANCHAYAT OFFICER TIGAON FA gia

38 21/03/2020 13000000 255 07/01/2020 ADD.DEP.COMM.PANI PAT FA703 ADDL DY COMMISSIONER, CHIEF EXECUTIVE OFFICER DRD GIA

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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,	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 PANCHAYAT 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
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 DEPTT	FT177	BLOCK DEVELOPMENT PANCHAYAT OFFICER, RATIA	office building
70	08/02/2019	1289129	2374-75	05/02/2019	EXE PAN RAJ FAT	FT020	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	repair of building

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DC2	0350	DIRECTOR PANCHAYAT HARYANA				FAT	
106	25/02/2019	600000	SPL-1-106	18/02/2019	BDPO BHUNA	FT179 BLOCK DEVELOPMENT PANCHAYAT OFFICER, BHUNA	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. FA TEHABAD	FT020 EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA
85	15/07/2019	860005	738-739	05/07/2019	EXE. ENGG. PANCH. RA J. FATCHABAD	FT020 EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	GIA for const BOB bill Fatehabad
28	11/09/2019	300000	10007-13	30/08/2019	DIS. DEV. & PANCH. OF F. FATEHABAD	FT706 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICE, FATEHABA	GIA
27	11/09/2019	150000	9998-1000	30/08/2019	DIS. DEV. & PANCH. OF F. 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
39	04/02/2020	689585	4218-17	17/01/2020	EX. ENGG. PANCH. RAJ . FATEHBAD	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
101	19/02/2020	92752	4086-87	06/01/2020	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
124	27/02/2020	46205	4568-69	20/02/2020	PANCH. BHAWAN FATEHABAD	FT020 EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION FAT	gia

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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 sath 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 PANCHAYAT OFFICER, GURGAON	honorarium to 23 chawkidars
45	07/07/2017	224000	2204-05	30/06/2017	BDPO PATAUDI	GU277	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, PATAUDI	honorarium to villege chawkidars
46	07/07/2017	162000	2206-07	30/06/2017	BDPO PATAUDI	GU277	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, PATAUDI	honorarium to villege sweepers
10	06/03/2018	2860000	107958-10	14/01/2017	ACS TO GOVT OF HR DEV & PANCHAYAT DEPTT	GU296	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER GURGAON,	mggby
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

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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
36	16/01/2012	1800000	60897-900	15/12/2011	DC	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	CONS OF SCHOOL BLDG.
35	16/01/2012	900000	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
38	12/10/2012	200000	4056-63/5	01/10/2012	DC	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	CONS. OF HOSTEL BLDG
37	12/10/2012	400000	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
42	05/03/2014	300000	3112	06/02/2014	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
34	11/06/2014	145589	SPL2	11/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	HI524	EXECUTIVE ENGINEER PANCHAYATI RAJ, HISAR	CONS
57	13/02/2015	1089378	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
59	13/02/2015	1196770	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
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

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DC2	0350	DIRECTOR PANCHAYAT HARYANA			HIS			
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
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 HISSAR	HI526	DISTT DEVELOPMENT & PANCHAYAT OFFICER, HISAR	GIA

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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 NAGAPONDS	REMODELLING OF
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 NAGAPURASKAR	NIRMA GRAM
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
101	20/03/2019	1983154	967968	12/03/2019	EX.ENG.PAN.RAJ.YA MUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	GIA
					DC Y/NAGAR			gia

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116	25/03/2019	750000	375-84	23/01/2019		JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	
126	28/03/2019	1500000	1216	13/03/2019	D.D.PAN.OFF.YAMUNA NAGAR	JA178	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, YAMUNANA	GIA
125	28/03/2019	3000000	1216	13/03/2019	D.D.PAN.OFF.YAMUNA 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
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
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
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

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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
47	19/03/2016	800000	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
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, BAHADURGA	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 JHAJJAR	making the gram sachivalayas functional
17	06/03/2018	300000	BAP3135	19/09/2017	PR SECY TO GOVT HR & PANCHAYAT 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, BAHADURGA	REMUNERATION TO VILL SWEEPERS 12/18 TO 02/19

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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.J HAJJAR	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
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.RA J JHAJJAR	JH222	EXECUTIVE ENGINEER PANCHAYAT RAJ, JHAJJAR	GIA
36	08/11/2019	310422	1883-84	25/10/2019	EXEN.ENG.PANCH.RA J,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.ENG.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.ROH TAK	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

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VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
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
121	23/10/2018	360277	2241	12/06/2018	XEN PANCH. RAJ JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	CONST. OF BOB
120	23/10/2018	520131	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
119	23/10/2018	625995	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 DEVELOPMENT & 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
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
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
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
115	26/02/2019	132250	2241A	12/06/2018	EXE	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	gia
116	26/02/2019	52900	2241B	12/06/2018	EXE	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	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.RA J.PWD DIV.JIND	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	GIA

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DC2	0350	DIRECTOR PANCHAYAT HARYANA				JIN		
99	16/10/2019	300000	2241/2	12/06/2019	EX.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
34	09/03/2020	132300000	255	07/01/2020	ADC JKARNAL	JI402	DEPUTY COMMISSIONER, JIND	GIA

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VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
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
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
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
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
36	05/07/2019	1925101	1177-78	19/06/2019	EXE. ENGG. PANCH. RA J. KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA 4th running bill for const BOB Gulha
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. RA J, KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
33	08/11/2019	2614502	3306-07	05/11/2019	EXEN. ENG. PANCH. RA J, KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA
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

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DC2 0350 DIRECTOR PANCHAYAT HARYANA KAI

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
55	12/03/2020	238365	1508-1509	27/02/2020	EX.ENG.PAN.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.KAITHAL	KT243	EXECUTIVE ENGINEER, PANCHAYAT RAJ PWD DIV, KAIT	GIA

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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
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
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
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
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
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
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
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
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
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
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
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
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
					ADD CHIEF SECY TO			mahatma gandhi

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DC2	0350	DIRECTOR PANCHAYAT HARYANA			KAR			
84	17/03/2017	2193500	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
88	17/03/2017	2149578	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
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
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	
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	
142	28/03/2018	1000000	BAP1924	06/06/2017	ACS TO GOVT HR DEV AND PANCHAYAT 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
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
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
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
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
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
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

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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, NIS	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
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

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VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
DC2	0350	DIRECTOR PANCHAYAT HARYANA			KUR			
57	19/09/2012	1500000	43415	08/08/2012	FC PANCHAYAT DEPTT	KU152	DISTRICT DEVELOPMENT AND PANCHNYAT OFFICER, KURUKSHE	DEV. WORKS
58	19/09/2012	1500000	43415	08/08/2012	FC 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
21	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
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
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
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 & PANCHAYAT DEPTT	KU152	DISTRICT DEVELOPMENT AND PANCHNYAT OFFICER, KURUKSHE	mggby

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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, KURUKSHETRA	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, KURUKSHETRA	GIA on a/c of payment to const Agenceis Contractor against const of AWC
20	12/09/2019	53030	4143	10/09/2019	EX.ENG.PW PANCH.RAJ.DIV.KUR UKEHETRA	KU160	EXECUTIVE ENGINEER PANCHAYATI RAJ, KURUKSHETRA	GIA
101	25/10/2019	278521	4656-4657	25/10/2019	EX.ENG.PANCH.RAJ DIV.KURUKEHETRA	KU160	EXECUTIVE ENGINEER PANCHAYATI RAJ, KURUKSHETRA	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
62	20/12/2018	432082	9304-05	19/12/2018	DDPO NARNAUL	NA246	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, NARNAUL	CONS OF BLOCK OFFICE BLDG
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
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

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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
32	13/03/2019	3871531	NIL	05/03/2019	EX. ENGG. PAN. RAJ. N UH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
80	18/07/2019	924000	1	11/07/2019	EX. ENG. PANCH. RAJ NUH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA for Block office Building Pinangwan
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
64	25/11/2019	739050	01	13/11/2019	EX. ENG. PANCH. RAJ PWD NUH	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
41	12/12/2019	66300	01	06/12/2019	EX. ENG. PANCH. RAJ. NUH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA
23	06/01/2020	4140998	01-02	07/12/2019	EX. ENG. PANCH. RAJ NOH	NO014	XEN PANCHAYATI RAJ MEWAT NUH	GIA

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DC2 0350 DIRECTOR PANCHAYAT HARYANA NOH

22	06/01/2020	1598383	01-02	07/12/2019	EX. ENG. PANCH. RAJ NOH	NO014	XEN PANCHAYATI NUH	RAJ MEWAT	GIA
69	18/01/2020	3448400	01-02	10/01/2020	EX. ENG. PANCH. RAJ NOH	NO014	XEN PANCHAYATI NUH	RAJ MEWAT	GIA
99	23/01/2020	790787	01-02	20/01/2020	EX. ENG. PANCH. RAJ NOH	NO014	XEN PANCHAYATI NUH	RAJ MEWAT	GIA
100	23/01/2020	637835	01-02	20/01/2020	EX. ENG. PANCH. RAJ NOH	NO014	XEN PANCHAYATI NUH	RAJ MEWAT	GIA
98	23/01/2020	533700	01	20/01/2020	EX. ENG. PANCH. RAJ NOH	NO014	XEN PANCHAYATI NUH	RAJ MEWAT	GIA
4	03/02/2020	3970951	01-02	16/01/2020	XEN. PANCH. RAJ. MEW AT	NO014	XEN PANCHAYATI NUH	RAJ MEWAT	gia
5	03/02/2020	2154667	01-02	20/01/2020	EX. ENG. PANCH. RAJ NOH	NO014	XEN PANCHAYATI NUH	RAJ MEWAT	GIA
60	20/02/2020	295620	1	07/02/2020	XEN. PANCH. RAJ MEWAT	NO014	XEN PANCHAYATI NUH	RAJ MEWAT	gia

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DC2	0350	DIRECTOR PANCHAYAT HARYANA			PAN				
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	
61	31/10/2014	1475000	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	PA240	DISTT DEVELOPMENT PANCHAYAT OFFICER, PANIPAT	MGGBY	
64	31/10/2014	1293950	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 gram in 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	
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	
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	
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	
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.RA J.PANIPAT	PA185	XEN PANCHAYATI RAJ, PANIPAT	GIA for Cement and Structural Design payment of Block Office Building Samalkha
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.PANI PAT	PA012	ADDL DEPUTY COMMISSIONER CUM CEO DRDA, PANIPAT	GIA	

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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	CONS. OF SC RCHAUPALS
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 PANCHAYAT OFFICER, PINJORE	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 PANCHAYAT OFFICER, PINJORE	CONSOFF GENERAL PCLASS CHAUPALS
82	31/03/2016	900000	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PINJORE	CONSOFF GENERAL PCLASS CHAUPALS
81	31/03/2016	267650	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PINJORE	CONSOFF GENERAL PCLASS CHAUPALS
77	31/03/2016	600000	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PINJORE	CONSOFF GENERAL PCLASS CHAUPALS

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DC2 0350 DIRECTOR PANCHAYAT HARYANA PUN

78	31/03/2016	646150	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PINJORE	CONSOFF PCLASS GENERAL CHAUPALS
79	31/03/2016	400000	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PINJORE	CONSOFF PCLASS GENERAL CHAUPALS
80	31/03/2016	397000	476-78	29/03/2016	DC PUN	PU156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PINJORE	CONSOFF PCLASS GENERAL CHAUPALS
10	06/03/2018	1580000	107958-10	14/01/2017	ACS TO GOVT OF HR DEV & PANCHAYAT 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	REMUNERATION RTO 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

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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
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
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
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
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
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
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
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

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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
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
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
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,	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
30	12/03/2020	193800000 258	07/01/2020	ADC REWARI	RE270	DEPUTY COMMISSIONER, REWARI	GIA

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DC2	0350	DIRECTOR PANCHAYAT HARYANA			ROH			
19	02/09/2014	277413	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	R0971	DDPO ROHTAK	MGGBY
21	02/09/2014	658660	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	R0971	DDPO ROHTAK	MGGBY
22	02/09/2014	849430	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	R0971	DDPO ROHTAK	MGGBY
115	31/03/2016	277413	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV & PAN DEP	R0966	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	R0966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mahatma gandhi grameen basti yojna
113	31/03/2016	658660	12325-56	15/03/2016	ADD CHIEF SECY TO GOVT HR DEV & PAN DEP	R0966	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	R0966	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	R0966	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	R0966	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	R0966	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	R0519	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, KALANAU	FURNITURE FOR GRAM SACHIVALYA
46	06/03/2018	277413	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	R0966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mgggby
44	06/03/2018	433784	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	R0966	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	R0966	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	R0966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	mgggby
105	26/11/2018	658660	6441-44	16/11/2018	DDPO ROHTAK	R0966	DISTT. DEVELOPMENT AND PANCHAYAT OFFICER DDPO ROHT	MGGBY
54	11/02/2019	524616	5919-21	05/02/2019	EXE ENG PAN RAJ ROHTAK	R0522	EXECUTIVE ENGINEER PANCHAYATI RAJ, ROHTAK	GIA
80	19/10/2019	4137882	9408-10	20/09/2019	EX.ENG.PANCH.RAJ ROHATAK	R0522	EXECUTIVE ENGINEER PANCHAYATI RAJ, ROHTAK	GIA
39	25/11/2019	591240	9782-84	11/11/2019	EX.ENG.PANCH.RAJ PWD ROHTAK	R0522	EXECUTIVE ENGINEER PANCHAYATI RAJ, ROHTAK	GIA

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DC2 0350 DIRECTOR PANCHAYAT HARYANA ROH

24	03/01/2020	295620	10295-98	18/12/2019	EX.ENG.PANCH.RAJ ROHTAK	RO522	EXECUTIVE ENGINEER PANCHAYATI RAJ, ROHTAK	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
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
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
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
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
122	29/01/2020	3088944	289-91	23/01/2020	EX.ENG.PANCH.RAJ. ROHTAK	RO522	EXECUTIVE ENGINEER PANCHAYATI RAJ, ROHTAK	GIA

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VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
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 & PANCHAYAT 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 PANCHAYAT 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, ELLENABAF	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 & PANCHAYAT 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.								GIAfor Gram

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DC2	0350	DIRECTOR PANCHAYAT HARYANA			SIR			
81	16/07/2019	236561	510	18/02/2019	SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	sachivalya at village Barasari sirsa
89	17/07/2019	797768	2229	26/10/2017	EX.ENG.PANCH.RAJ. SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA for Block office Building
88	17/07/2019	546232	2229	26/10/2017	EX.ENG.PANCH.RAJ. SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA for Block office Building
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
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
29	07/10/2019	57834	118	20/08/2019	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
73	18/10/2019	85768	2357	18/09/2019	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
75	18/10/2019	90006	2407	12/10/2019	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
89	19/10/2019	129112	176	05/09/2019	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.RA J,SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
39	11/11/2019	99444	210	05/10/2019	EX.ENG.PANCH.RAJ PWD SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	GIA
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 for Block office Building
EX.ENG.PANCH.RAJ.								GIA

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DC2 0350 DIRECTOR PANCHAYAT HARYANA SIR

41	10/12/2019	297600	5261	30/10/2019	SIRSA	SI243	EXECUTIVE ENGINEER PANCHAYATI RAJ PWD, SIRSA	
20	03/01/2020	736457	565	18/02/2019	EX.ENG.PANCH.RAJ SISRA	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
71	14/01/2020	47201	57	30/09/2019	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
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

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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
34	05/03/2015	580000	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
32	05/03/2015	458750	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
38	05/03/2015	1487500	33249-316	25/06/2014	PRIN SECY DEV. & PANCHAYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY
37	05/03/2015	1597500	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
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
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
					ADD CHIEF SECY TO GOVT HR DEV &PAN			mahatma gandhi grameen basti

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DC2	0350	DIRECTOR PANCHAYAT HARYANA			SON			
106	28/03/2016	243440	12325-56	15/03/2016	DEP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	yojna
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
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
109	28/03/2016	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
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
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
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
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
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
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
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

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VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
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
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
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
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
108	15/03/2018	1790000	DFA-04-20	14/12/2017	ACSTO GOVT OF HR DEV & PANCHYAT DEPTT	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	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
107	15/03/2018	259065	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
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
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
48	14/12/2018	630000	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT. HR CHD	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	MGGBY

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DC2		0350		DIRECTOR PANCHAYAT HARYANA				SON	
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	
57	19/12/2018	1575000	DFA-04-20	25/10/2018	ACS DEV. AND PANCHAYAT DEPTT. HR 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	
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 for Block office Building Murthal	
79	07/11/2019	628463	SPL1	05/11/2019	EXEN.ENG.PANCH.RAJ J,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	
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	
92	13/03/2023	2525073	5564-66	06/03/2023	DIST. OFFICER BHIWANI	BH713	DY CHIEF EXEC OFFICER ZILA PARISHAD BHIWANI	Contigent Bill E Libirary	
124	23/03/2023	1234106	5611-13	13/03/2023	DIST KARYALYA OFFICER BHIWANI	BH713	DY CHIEF EXEC OFFICER ZILA PARISHAD BHIWANI	Contigent Vill E library and indor GYM	

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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
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
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
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 PANCHAYATI 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
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
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
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
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
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
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
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
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

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DCTR	0350	DIRECTOR PANCHAYAT HARYANA				JAG
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82	21/06/2022	2405467	2258-2259	07/06/2022	EXECUTIVE ENGGINEER PR YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	SLWM Bill
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84	23/06/2022	206107	2309-10	09/06/2022	EXECUTIVE ENGGINEER PR YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	Gram Sachivalaya Bill
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89	28/06/2022	1233477	2426-27	17/06/2022	EXECUTIVE ENGGINEER PR YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	SLWM Bill
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1	01/08/2022	133104	2792-93	08/07/2022	EXE. ENG. PANCHYATI RAJ YAMUNA NAGAR	JA222	EXECUTIVE ENGINEER, PANCHAYATI RAJ, YAMUNA NAGA	LWM Bill
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DCTR	0350	DIRECTOR PANCHAYAT HARYANA			JIN			
47	15/06/2022	2384011	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Taloda
47	15/06/2022	2384011	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. & PANCHAYAT DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Bagru Kalan
49	16/06/2022	631915	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. & PANCHAYAT DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Bagru Kalan
50	16/06/2022	696299	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Taloda
51	16/06/2022	2462500	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Taloda
57	16/06/2022	3296877	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. & PANCHAYAT DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Bagru Kalan
56	16/06/2022	1700000	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. & PANCHAYAT DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Bagru Kalan
50	16/06/2022	696299	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. & PANCHAYAT DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Bagru Kalan
51	16/06/2022	2462500	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. & PANCHAYAT DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Bagru Kalan
52	16/06/2022	749268	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. & PANCHAYAT DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Bagru Kalan
53	16/06/2022	1408211	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. & PANCHAYAT DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Bagru Kalan
54	16/06/2022	779066	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. & PANCHAYAT DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Bagru Kalan
55	16/06/2022	2700000	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. & PANCHAYAT DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Bagru Kalan
68	23/06/2022	569465	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. & PANCHAYAT DEPTT. , HARYANA	J1344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Bagru Kalan

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DCTR	0350	DIRECTOR PANCHAYAT HARYANA			JIN			
67	23/06/2022	16402	95336-953	21/09/2021	ADD. CHIEF SECY. TO GOVT. HARYANA, DEV. & PANCHAYAT DEPTT. , HARYANA	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Payment of GWM Village Bagru Kalan
93	17/08/2022	352944	692	13/05/2022	ADD. CHIEF SECY. TO GOVT. OF HARYANA DEV. AND PANCHAYAT DEPTT.	JI344	EXECUTIVE ENGINEER PANCHAYAT RAJ PWD, JIND	Deduct Contingency Different Villages
191	30/03/2023	493794	1981-82	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER ZILA PARISHAD JIND	30 Kalwan Comp of Beramda cum shed in dasa bacha patti Shamshan Ghat
190	30/03/2023	479233	1979-80	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER ZILA PARISHAD JIND	29 Const of Nala from Barthu S o Syoran to Panchayat Ghar
189	30/03/2023	340966	1941-42	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER ZILA PARISHAD JIND	10 Barta Const of Nala from Balbir Pandit to shar singh
188	30/03/2023	248676	1937-38	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER ZILA PARISHAD JIND	8 Dhakal Paint in sheokand patti Darwaza
187	30/03/2023	393699	1929-30	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER ZILA PARISHAD JIND	4 Dhakal Const of Stage in Stadium Sanction
186	30/03/2023	378646	1977-78	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER ZILA PARISHAD JIND	28 Const of Pipeline from Panchayat land
185	30/03/2023	469935	1925-26	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER ZILA PARISHAD JIND	2 Dhanori Const of Nala from Hawa Singh S o Pipalthla road
184	30/03/2023	439746	1935-36	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER ZILA PARISHAD JIND	7 Sinsar Const of Drain Nala from Sandhu Kumhar to Surta Kumhar
183	30/03/2023	473741	1939-40	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER ZILA PARISHAD JIND	9 Dhakal Const of I L P B in Anganwadi Center
182	30/03/2023	422014	1923-24	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER ZILA PARISHAD JIND	1 Danoda Khurd Const of Nala Drain shinder patti chowk to Nanda Sanction
181	30/03/2023	398252	1491-92	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER ZILA PARISHAD JIND	24 Manoharpur Cosnt Of Nala from Balwant S o Bharthu to Co operative Bank

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DCTR	0350	DIRECTOR PANCHAYAT HARYANA			JIN				
180	30/03/2023	493431	1489-90	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA 23	Kheri Taloda Const of Nala from Fateh singh to Kuldeep S o Baljeet
179	30/03/2023	497509	1487-88	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA 22	Manoharpur Const of Nala from Mangal Khati to pond
178	30/03/2023	485829	1485-86	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA 21	Ikkas Const of Nala from bus stand to school
177	30/03/2023	483202	1483-84	23/01/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA 20	Lochab Const of Nala from Shiv Hair dresser to Rajpal
176	30/03/2023	115837	1481-82	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA 19	Manoharpur Const of Nala from Sajjan Master to Brahman chowk
175	30/03/2023	493899	1477-78	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA 17	Kheri Taloda Const of Nala from Ramphal S o Arjan to Inder Bairagi
174	30/03/2023	267348	1479-80	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA 18	Kheri Taloda Const of Nala from Ambedkar bhawan to firni
173	30/03/2023	300566	1445-46	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	Const of Bricks paved from Mahabir to Narender S o Muniram Sanction
172	30/03/2023	346670	1473-74	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA 15	Manoharpur Const of Nala from khati chowk to Firni Sanction
171	30/03/2023	496248	1463-64	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA 10	Kandela Const of nala from Baljeet to shamsher S o Twari Sanction
170	30/03/2023	469560	1461-62	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA 9	Intal kalan Const of Nala from main gali to balmiki chopal Sanction

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DCTR	0350	DIRECTOR PANCHAYAT HARYANA			JIN				
169	30/03/2023	207696	1459-60	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA 8	Jalalpur kalan Const of Nala along with baba mandir Sanction
168	30/03/2023	472858	1457-58	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	Const of Street from pardeep S o Rishi to main Gali Sanction
198	30/03/2023	494000	1945-46	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	12 Barta Const of nala from at Giloli road
197	30/03/2023	475854	1933-34	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	6 Surja Khera Cosnt Of Bus Q Shelter I L P B Street at Busstand Sanction
196	30/03/2023	434930	1989-90	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	35 loan Const of ILPB Street from rammher to firni bhan to firni
195	30/03/2023	493816	1997-98	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	39 Loan Const of Street in Govt School
194	30/03/2023	494178	1999-2000	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	40 loan Const of Street from Zile S o Main gali
193	30/03/2023	492940	1951-52	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	15 Dhanori Const of Nala From Hawa Singh S o Pipalthla
192	30/03/2023	346673	1985-86	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	33 Dhabitek singh Const of ILPB Platfrom in govt School
167	30/03/2023	301737	1455-56-	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	Const of Street from raj to hosiyara lohar Sanction
166	30/03/2023	464613	1453-54	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	Const of Brick paved rasta from pwd road to Dunichand master Sanction
165	30/03/2023	311005	1451-52	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	Const of Brick paved rasta from kala sunar to Govt School Sanction

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DCTR 0350 DIRECTOR PANCHAYAT HARYANA JIN

164	30/03/2023	402372 1449-50	23/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	Const of street from Rajender to PWD road Sanction
163	30/03/2023	449368 1447-48	23/03/2023	CAO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	Const of Street from Prem S o Baldeva to Balwan Sanction
161	30/03/2023	40597 2595-96	24/03/2023	CAO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	Karsindhu Pavement of ILPB Street from H o Kuldeep House to chander to
160	30/03/2023	64405 2587-88	24/03/2023	CAO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA	Karsindhu Pavement of ILPB Street from H o Kala Ratna to main Gali
231	30/03/2023	303344 2408-09	24/03/2023	CEO ZILA PARISHAD JIND	JI694	DY CHIEF EXEC OFFICER PARISHAD JIND	ZILA 8	Biroli Const of Street Sandeep S o Shri Niwas to GSS School Sanction

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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
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
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
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
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
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
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
43	20/05/2022	694683 2203 05	30/03/2022	1794 ROOM NO. 315 MINI SECRETATIAT PANCHKULA	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	Adjustment bill for balance payment of Furniture 30 for Renovation of panchayat
44	20/05/2022	2083347 1784 86	15/03/2022	1794 ROOM NO. 315 MINI SECRETATIAT PANCHKULA	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	payment of 5th R Bill of Electrical Work Renovation of Panchayat Bhawan hry
45	20/05/2022	5171656 1854 56	16/03/2022	1794 ROOM NO. 315 MINI SECRETATIAT PANCHKULA	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	6th R Bill for Renovation of Panchayat

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DCTR 0350 DIRECTOR PANCHAYAT HARYANA PUN

Bhawan Haryana
Sector 28 A
Chandigarh

31	16/06/2022	1130524	3705 08	08/06/2022	E E PANCHAYATI RAJ	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	Grey Water Management Mandpa Block Raipur Rani 1st and 2nd R bill
46	17/02/2023	1550000	16001798-	10/02/2023	DDPO	PU114	DISTT. DEVELOPMENT & PANCHAYAT OFFICER, PANCHKUL	Raipurrani Barwala Pinjore
47	09/03/2023	132000	16001794-	02/03/2023	ACS DEVELOPMENT AND PANCHAYAT PKL	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	Grey Water Management Village ??Baldwala Block Morni
48	09/03/2023	4624887	16001794-	02/03/2023	ACS DEVELOPMENT AND PANCHAYAT PKL	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	Final Bill of Civil Work for Renovation of Panchayat Bhawan Haryana Sector 28 chd
46	09/03/2023	554752	16001794-	01/03/2023	ACS DEVELOPMENT AND PANCHAYAT PKL	PU285	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA	Grey Water Management Village ??Janouli Block Pinjore 2nd R Bill

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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
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
181	31/03/2021	28504000	1894-96	30/03/2021	XEN PR SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	CONS OF SLWM PROJECT
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
95	27/10/2021	956250	20001798-	29/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO SNP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	Mahatma Gandhi Gramin Basti Yojna Annuity Amt Transfer year 2021 22 GPs of BDPO Kharkhoda
98	27/10/2021	259065	20001798-	30/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO SNP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	Mahatma Gandhi Gramin Basti Yojna Annuity Amt Transfer year 2021 22 GPs of BDPO KATHURA
96	27/10/2021	1790000	20001798-	30/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO SNP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	Mahatma Gandhi Gramin Basti Yojna Annuity Amt Transfer year 2021 22 GPs of BDPO Ganaur
94	27/10/2021	1290000	20001798-	30/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO SNP	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	Mahatma Gandhi Gramin Basti Yojna Annuity Amt Transfer year 2021 22 GPs of BDPO Gohana
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

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VCHR_NO	VCHR_DATE	GRANT_AMOUNT	SANC_NO	SANC_DT	SANC_AUTH	DDO_CODE	DDO NAME	PURPOSE
DCTR	0350	DIRECTOR PANCHAYAT HARYANA			SON			
93	27/10/2021	562503	20001798-	30/09/2021	1798 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER DDPO	SO001	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT	Mahatma Gandhi Gramin Basti Yojna 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	Mahatma Gandhi Gramin Basti Yojna 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
93	28/07/2022	367241	NIL	08/07/2022	XEN PANCHAYATI RAJ SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	CONSTRUCTION OF GRAM SACHIVALAYA
112	17/03/2023	4576040	SPL-1	14/12/2022	EXECUTIVE ENGINEER PANCHAYATI RAJ DIVISION SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	Const of Grey Water at village Banwasa and Bhawar Kaliraman Block Kathura
124	24/03/2023	26588	20001802-	20/03/2023	EXECUTIVE ENGINEER PANCHAYATI RAJ SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	BOB Bill Murthal
123	24/03/2023	534056	20001802-	20/03/2023	EXECUTIVE ENGINEER PANCHAYATI RAJ SONIPAT	SO767	EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT	Const of Gram Sachivalye Nathupur
136	30/03/2023	367938	3498-99	21/03/2023	CHIEF EXECUTIVE OFFICER ZILA PARIHAD SONIPAT	SO965	DEPUTY CEO SONEPAT	Development Works Bill of Capital Assets Scheme
137	30/03/2023	738677	3508-09	22/03/2023	CHIEF EXECUTIVE OFFICER ZILAPARISHAD SONIPAT	SO965	DEPUTY CEO SONEPAT	Development Works Bills of E Library MSK Indoor Gym Of

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DCTR 0350 DIRECTOR PANCHAYAT HARYANA SON

Capital
AssetsScheme

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, HARY316C FFC 2ND INST

DCTR 0355 DIRECTOR WELFARE OF S.C. AND B.C. DEPTT. HARYANA KUR

70 13/02/2023 5501876 25 04/01/2023 DISTT DEV PANCHYAT OFFICER KURUKSHETRA KU152 DISTRICT DEVELOPMENT AND PANCHNYAT OFFICER, KURUKSHE gia

DCTR 0356 DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH BHI

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

133 31/03/2022 741842 5862-64 24/03/2022 PANCHAYATI RAJ BHIWANI BH029 DISTT DEVELOPMENT AND PANCHAYAT OFFICER, BHIWANI Gray Water Bill

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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 DEVELOPMENT	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 DEVELOPMENT	HGVY NORMAL PLAN
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 DEVELOPMENT	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 DEVELOPMENT	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.
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 DEVELOPMENT	ADD.CHIEF SECY.TO GOVT. HR.DEVELOPMENT & PANCHAYATS DEPTT.
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 DEVELOPMENT	HGVY NORMAL
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 DEVELOPMENT	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 DEVELOPMENT	HGVY NORMAL PLAN
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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	HGVY SCSP 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 DEVELOPMENT	HGVY NORMAL PLAN

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DCTR 0356 DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH CHA

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 DEVELOPMENT PLAN	HGVY NORMAL
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 DEVELOPMENT PLAN	HGVY NORMAL
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 DEVELOPMENT PLAN	HGVY NORMAL
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 DEVELOPMENT PLAN	HGVY NORMAL
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 DEVELOPMENT PLAN	HGVY NORMAL
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 DEVELOPMENT PLAN	HGVY NORMAL
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 DEVELOPMENT PLAN	HGVY NORMAL
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 DEVELOPMENT PLAN	HGVY NORMAL
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 DEVELOPMENT Haryana Gramin Vikas Yojna SCSP PLAN	HGVY NORMAL
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 DEVELOPMENT PLAN	HGVY NORMAL
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 DEVELOPMENT Haryana Gramin Vikas Yojna NORMAL PLAN	HGVY NORMAL
40	12/07/2021	460000	2200	01/06/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT HGVY SCSP PLAN	HGVY SCSP PLAN
					ADD.CHIEF SECY.			HGVY SCSP PLAN

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DCTR 0356 DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH CHA

63	12/07/2021	2662000	2009	17/05/2021	TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT
55	12/07/2021	3201000	2168	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. HGVY NORMAL TO GOVT. HARYANA DEVELOPMENTPLAN
54	12/07/2021	3903000	2101	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. HGVY NORMAL TO GOVT. HARYANA DEVELOPMENTPLAN
62	12/07/2021	2000000	2133	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. HGVY NORMAL TO GOVT. HARYANA DEVELOPMENTPLAN
56	12/07/2021	5325000	2180	28/05/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. HGVY SCSP PLAN TO GOVT. HARYANA DEVELOPMENT
57	12/07/2021	1000000	2170	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. Haryana Gramin TO GOVT. HARYANA DEVELOPMENTVikas Yojna 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. HGVY NORMAL TO GOVT. HARYANA DEVELOPMENTPLAN
59	12/07/2021	4148000	2157	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. HGVY SCSP PLAN TO GOVT. HARYANA DEVELOPMENT
60	12/07/2021	4386462	2151	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. HGVY NORMAL TO GOVT. HARYANA DEVELOPMENTPLAN
61	12/07/2021	3855000	2131	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. HGVY SCSP PLAN TO GOVT. HARYANA DEVELOPMENT
79	19/07/2021	351018000	73506-09	09/07/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. Swachh Bharat TO GOVT. HARYANA DEVELOPMENTMission SCSP component PLAN
80	19/07/2021	148143000	73513-16	09/07/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS	CH100	JOINT SECRETARY AND A.O. Swachh Bharat TO GOVT. HARYANA DEVELOPMENTMission SCSP component PLAN

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2515									
DCTR	0356	DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH				CHA			
DEPTT.									
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 DEVELOPMENT	Haryana Gramin Vikas Yojna NORMAL PLAN Gram Panchayat Neoli Kheri	
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 DEVELOPMENT	Hr Gramin Vikas Yojna NORMAL PLAN Gram Panchayat Mohabbatpur	
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 DEVELOPMENT	Hr Gramin Vikas Yojna NORMAL PLAN Gram Panchayats	
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 DEVELOPMENT	Hr Gramin Vikas Yojna NORMAL PLAN Gram Panchayats	
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 DEVELOPMENT	Hr Gramin Vikas Yojna NORMAL PLAN Gram Panchayat Tatiana	
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 DEVELOPMENT	Hr Gramin Vikas Yojna SCPC NORMAL PLAN Gram Panchayat	
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 DEVELOPMENT	Hr Gramin Vikas Yojna NORMAL PLAN Gram Panchayat	
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 DEVELOPMENT	Haryana Gramin Vikas Yojna 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 DEVELOPMENT	Haryana Gramin Vikas Yojna 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 DEVELOPMENT	Haryana Gramin Vikas Yojna SCSP 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 DEVELOPMENT	Haryana Gramin Vikas Yojna SCSP PLAN	
ADD.CHIEF SECY.								Haryana Gramin	

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DCTR 0356 DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH CHA

102	26/07/2021	19145000	2050	18/05/2021	TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	Vikas Yojna SCSP 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 DEVELOPMENT	Haryana Gramin Vikas Yojana Scheme
100	26/07/2021	8525000	2041	18/05/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS DEPTT.	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	Hr Gramin Vikas Yojna SCSP NORMAL PLAN Gram Panchayat
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 DEVELOPMENT	Hr Gramin Vikas Yojna NORMAL PLAN Gram Panchayat
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 DEVELOPMENT	Haryana Gramin Vikas Yojna SCSP 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 DEVELOPMENT	Haryana Gramin Vikas Yojna 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 DEVELOPMENT	Haryana Gramin Vikas Yojna SCSP 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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	hgvy scsp 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 DEVELOPMENT	Haryana Gramin Vikas Yojana Scheme Normal PLAN
91	26/07/2021	5670000	2145	27/05/2021	ADD.CHIEF SECY. TO GOVT. HR, . DEV. & PANCHAYATIS	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	Haryana Gram Vikas Yojna NORMAL PLAN

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DCTR 0356 DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH CHA

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 DEVELOPMENT	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 DEVELOPMENT	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 DEVELOPMENT	HGVY SCSP 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 DEVELOPMENT	HGVY NORMAL 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 DEVELOPMENT	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 DEVELOPMENT	HGVY NORMAL PLAN
51	18/07/2022	1826	28968 71	03/04/2022	DEVELOPMENT AND PANCHAYAT HARYANA	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	SLTF Scheme Expense
64	29/07/2022	72500	70416 41	01/07/2022	DEVELOPMENT AND PANCHAYAT HARYANA	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	Honorarium of Sh Mahipal Dhanda and Sh Subhash Chander for the month of June 2022
2	02/12/2022	16347	104128 1	26/08/2022	DEVELOPMENT AND PANCHAYAT HARYANA	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	Payment for purchase of Coloured printer and expenses incurred for change of photo frame
54	20/12/2022	72500	15293 96	02/12/2022	DEVELOPMENT AND PANCHAYAT HARYANA	CH100	JOINT SECRETARY AND A.O. TO GOVT. HARYANA DEVELOPMENT	Honorarium for the month of November 2022
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

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2515

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

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

DCTR 0356 DIRECTOR RURAL DEVELOPMENT HARYANA CHANDIGARH SON

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

5 02/03/2022 917455 1681-83 22/02/2022 EXE ENG PANCHAYATI RAJ SONE PAT SO767 EXECUTIVE ENGINEER PANCHAYATI RAJ SONEPAT Const of Brick on edge rasta 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

2700

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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. Haryana pond Hand 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

2810

DCTR 0318 DIRECTOR NON CONVENTIONAL ENERGY SOURCES HARYANA CHANDI PUN

23 24/06/2022 5000000 13481000 16/06/2022 U S NEW AND RENEWABLE ENERGY PU407 DIRECTOR GENERAL/AO NEW & RENEWABLE ENERGY DEPTT, PAN Director Hareda GIA supporting programme Rs 5000000 Payment of Ms

25 28/12/2022 4000000 19 6 2007 22/12/2022 AO, HAREDA PU407 DIRECTOR GENERAL/AO NEW & RENEWABLE ENERGY DEPTT, PAN Grant in Aids to Director General HAREDA amt of Rs 4000000

2851

DCTR 0243 HARYANA SMALL SCALE INDUSTRIES & EXPORT COR. LTD. CHANDIGARH PUN

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 PANCA MSME Advancement Nuturing Support Council

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 PANCA 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 PANCA Chief Executive Haryana Khadi and Village Indus

2852

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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.
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

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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 HARYANA	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 HARYANA	haryana state elec 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 HARYANA	haryana state elec dev corpn ltd chd
75	20/07/2018	135000000	8B ISIT 7	11/07/2018	GRANT IN AID	CH240 ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARYANA	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 HARYANA	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 HARYANA	GRANT-IN-AID
14	03/01/2019	7400000	25608 A	14/12/2018	ASSISTANT DIRECTOR FOR DIRECTOR OF INDUSTRIES COMMERCE HARYANA	CH240 ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARYANA	PAYMENT FOR INTEREST SUBVENTION 6 PERIOD FROM 01-03-2015 TO ASSISTANT FROM 28-02-2017
16	04/01/2019	5800000	25598 A	14/12/2018	ASSISTANT DIRECTOR FOR DIRECTOR OF INDUSTRIES COMMERCE HARYANA	CH240 ADMN OFFICER DIRECTOR ELECTRONICS & IT DEPTT HARYANA	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 HARYANA	Grant in aid

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2852

DPTC 0241 DIRECTOR OF INDUSTRIES/INDUSTRIAL ASSISTANT GROUP CHA

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

3435

DC11 0326 DIRECTOR ENVIRONMENT DEPARTMENT HARYANA CHANDIGARH CHA

35 24/03/2015 1000000 12/4/2005 28/04/2014 SUPTDT, ENV FOR PR SECRTY, 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 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

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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 Haryana 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 PLNNG 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
19	22/04/2022	3000000	193	99	30/03/2022	2161 ECO STAT ANALYSIS DEPT OF ECONOMIC STAT ANALYSIS	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	CEO, HARYANA PARIVAR
24	28/04/2022	13000000	4848	54	20/04/2022	2161 ECO STAT ANALYSIS DEPT OF ECONOMIC STAT ANALYSIS CHD	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	DIRECTOR SWARNA JAYANTI
32	26/07/2022	1500000	5387	92	12/07/2022	ACS PLANNING DEPARTMENT	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	Registrar Guru Jambheshwar University
18	16/11/2022	21000000	619	23	09/11/2022	ACS ECONOMIC AND STATISTICAL	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	SJHIFM
29	14/02/2023	5000000	36	41	06/02/2023	ACS ECONOMIC AND STATISTICAL AFFAIRS, HARYANA	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	Haryana Privar Suraksha Nyas
18	10/03/2023	5000000	91	95	28/02/2023	ACS ECO STAT ANALYSIS DEPT OF ECONOMIC STAT ANALYSIS CHD	PU449	DRAWING AND DISBURSING OFFICER DEPTT OF ECONOMIC &	DIRECTOR SWARAN JANTI

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VCHR_NO VCHR_DATE GRANT_AMOUNT SANC_NO SANC_DT SANC_AUTH DDO_CODE DDO NAME PURPOSE

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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) financial TRY. AND ACCOUNTS HR CHANDI assistance

TOTAL ITEMS 2225

TOTAL AMOUNT

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