



O/o the Principal Accountant General (A&E), Haryana, Chandigarh

Unit wise reconciliation by CCOs for the month of April-2026

Sr. No.	Chief Controlling Officer	Reconciliation Status of Receipt			Reconciliation Status of Expenditure			Overall Status
		Major Head	Fully reconciled	Partially reconciled	Major Head	Fully reconciled	Partially reconciled	
1	SECRETARY TO GOVERNOR HARYANA, PRESIDENT/VICE PRESIDENT UT.	-			2012	Yes		Fully Reconciled
2	ADVOCATE GENERAL, HARYANA, CHANDIGARH REGISTRAR PUNJAB/HARYANA HIGH COURT	-			2014	Yes		Fully Reconciled
3	CHIEF ELECTORAL OFFICER HARYANA, STATE ELECTION COMMISSIONER HARYANA	-			2015	Yes		Fully Reconciled
4	DIRECTOR LAND RECORDS, DIRECTOR CONSOLIDATION	0506	Yes		2506	Yes		Fully Reconciled
5	DIRECTOR, SUPPLIES & DISPOSALS	0057	Yes		2057	Yes		Fully Reconciled
6	DIRECTOR SPORTS AND YOUTH SERVICES COMMISSIONER HIGHER EDUCATION	-	Yes		2204	Yes		Fully Reconciled
7	REGISTRAR, CO-OPERATIVES SOCIETIES, HARYANA	0425	Yes		2425,4425	Yes		Fully Reconciled
8	DIRECTOR GENERAL VIGILANCE BUREAU INQUIRY OFFICER VIGILANCE	-			2062	Yes		Fully Reconciled

9	ECONOMIC AND STATISTICAL ADVISOR, HARYANA	-			3451	Yes		Fully Reconciled
10	DIRECTOR GENERAL SMALL SAVINGS & AND LOTTERIES	0047	Yes		2047,4047	Yes		Fully Reconciled
11	DIRECTOR AGRICULTURE & FARMER WELFARE, PRINCIPAL CHIEF CONSERVATOR OF FOREST	-			2402	Yes		Fully Reconciled
12	PRINCIPAL CHIEF CONSERVATOR OF FOREST	0406	Yes		2406	Yes		Fully Reconciled
13	CHIEF SECRETARY TO GOVT. OF HARYANA, LOKAYUKT HARYANA, SECRETARY RIGHT TO SERVICE COMMISSION HARYANA, COMMANDENT GENERAL HOME GUARD CIVIL DEFENCE	0070,	Yes		2070	Yes		Fully Reconciled
14	DIRECTOR SCIENCE AND TECHNOLOGY, DIRECTOR RENEWAL ENERGY DEPARTMENT	1425	Yes		3425,5425	Yes		Fully Reconciled
15	STATE LOCAL AUDIT TREASURY & A/Cs	-			2054	Yes		Fully Reconciled
16	DIRECTOR OF PANCHAYAT AND DEVELOPMENT	0515	Yes		2515,4515	Yes		Fully Reconciled
17	CONTROLLER PRINTING AND STATIONERY HARYANA	0058	Yes		2058, 4058	Yes		Fully Reconciled
18	STATE ELECTION COMMISSIONER	-			2015	Yes		Fully Reconciled
19	DEPUTY SECRETARY FINANCE TREASURIES AND ACCOUNTS	0071	Yes		2071	Yes		Fully Reconciled
20	DIRECTOR ENVIRONMENT DEPARTMENT HARYANA	1435	Yes		3435	Yes		Fully Reconciled
21	DIRECTOR FISHERIES	0405,0415	Yes		2405,2415	Yes		Fully Reconciled
22	DIRECTOR OF AGRICULTURE HARYANA PANCHKULA				2415,2416	Yes		Fully Reconciled

23	DIRECTOR LAND RECORDS, ADDITIONAL CHIEF SECY. HR.	0029	Yes		2029	Yes		Fully Reconciled
24	ADVISOR CIVIL AVIATION	1053	Yes		3053,5053	Yes		Fully Reconciled
25	CHAIRMAN HARYANA PUBLIC SERVICE COMMISSION	0051		Not Reconcild At All	2051	Yes		Fully Reconciled
26	DIRECTOR INDUSTRIES HARYANA, DIRECTOR ELETRONICS & INFORMATION TECHNOLOGY	0852	Yes		2852,4852	Yes		Fully Reconciled
27	DIRECTOR INFORMATION, PUBLIC RELATIONS AND LANGUAGE DEPTT. HARYANA	0220	Yes		2220	Yes		Fully Reconciled
28	DIRECTOR, PUBLIC RELATIONS HARYANA, CHANDIGARH.	0220	Yes		2220,4220	Yes		Fully Reconciled
29	DIRECTOR OF HARYANA EXCISE DIRECTOR GENERAL OF POLICE	0039	Yes		2039	Yes		Fully Reconciled
30	DIRECTOR GENERAL OF POLICE HARYANA	1475	Yes			Yes		Fully Reconciled
31	DIRECTOR ARCHAEOLOGY AND MUSEUM	0202	Yes		4202			Not Reconciled At All
32	DIRECTOR GENERAL PRISONS	0056,	Yes		2056	Yes		Fully Reconciled
33	DIRECTOR GENERAL, WELFARE OF SCHEDULED CASTE AND OTHER BACKWARD CLASSES	-			2225,4225			Not Reconciled At All
34	DIRECTOR TAXES ON VEHICLE	0042		Not Reconcile d At All	2042	Yes		Fully Reconciled
35	DIRECTOR MINES AND GEOLOGY HARYANA	0853	Yes		2853,4853	Yes		Fully Reconciled
36	DIRECTOR GENERAL, ANIMAL HUSBANDRY & DAIRY DEVELOPMENT PANCHKULA	0404	Yes		2404	Yes		Fully Reconciled

37	SECRETARY HARYANA VIDHAN SABHA	-			2011	Yes		Fully Reconciled
38	ENGINEER-IN-CHIEF HARYANA PUBLIC HEALTH ENGINEERING DEPARTMENT	0215		Not Reconciled At All	2215,4215,			Not Reconciled At All
39	DIRECTOR TECHNICAL EDUCATION		-		2203			Not Reconciled At All
40	ENGINEER-IN-CHIEF IRRIGATION CUM SECY POWER DEPT. HARYANA	0700	Yes		2700,4700	Yes		Fully Reconciled
41	ENGINEER-IN-CHIEF IRRIGATION DEPARTMENT	0701	Yes		2701	Yes		Fully Reconciled
42	DIRECTOR, TOURISM	1452	Yes		3452,5452	Yes		Fully Reconciled
43	DIRECTOR SMALL SAVINGS	0047	Yes		2047	Yes		Fully Reconciled
44	DIRECTOR ANIMAL HUSBANDRY AND DAIRY DEVELOPMENT	0403	Yes		2403,4403	Yes		Fully Reconciled
45	DIRECTOR EDUCATION (PRIMARY)	0202	Yes		2202,4202			Not Reconciled at all
46	DIRECTOR EDUCATION (SECONDARY)	0202	Yes		2202	Yes		Fully Reconciled
47	COMMISSIONER GOODS & SERVICE TAXES	0043	Yes		2043	Yes		Fully Reconciled
48	COMMISSIONER EXICE & TAXATION	0040	Yes		2040	Yes		Fully Reconciled
49	TRANSPORT COMMISSIONER	0041	Yes		2041	Yes		Fully Reconciled
50	DIRECTOR REDUCTION OF AVOIDANCE OF TAX				2051	Yes		Fully Reconciled
51	DIRECTOR DISTRICT ADMINISTRATION				2053	Yes		Fully Reconciled
52	REVENUE DEPARTMENT HARYANA	-	-		2075	Yes		Fully Reconciled
53	DIRECTOR STATIONERY AND PRINTING DEPARTMENT	-	-		2071	Yes		Fully Reconciled

54	DIRECTOR DISASTER MANAGMENT				2245	Yes		Fully Reconciled
55	STATE GST	0005,0006	Yes					Fully Reconciled
56	DIRECTOR AGRICULTURE HARYANA	0702	Yes		2702,4702	Yes		Fully Reconciled
57	HARYANA VIDHUT PRASARAN NIGAM (POWER)	0801	Yes		2801,4801	Yes		Fully Reconciled
58	PETROLIUM	0802	Yes		2802,4802	Yes		Fully Reconciled
59	DIRECTOR NON-CONVENTIONAL SOURCES OF ENERGY HARYANA	0810	Yes		2810,4810	Yes		Fully Reconciled
60	DIRECTOR SMALL SCALE INDUSTRIES HARYANA	0851	Yes		2851,4851	Yes		Fully Reconciled
61	OTHER INDUSTRIES	0875	NIL		2875	NIL		
62	CO-OPERATIVE INDUSTIRES	0860	NIL		4860	NIL		
63	ENGINEER IN CHIEF PWD (B&R) – ROADS AND BRIDGES	1054	Yes		3054,5054	Yes		Fully Reconciled
64	STATE TRANSPORT COMMISSIONER HARYANA	1055	Yes		3055,5055	Yes		Fully Reconciled
65	CHIEF EXECUTIVE OFFICER SHIVALIK DEVELOPMENT AGENCIES AMBALA CITY, CHIEF EXECUTIVE OFFICER SHIVALIK DEVELOPMENT AGENCIES NUH, ADMINISTRATIVE COMMAND AREA DEVELOPMENT AUTHORITY				2705,	Yes		Fully Reconciled
66	DIRECTOR FLOOD CONTROL & DRAINAGE				2711,4711	Yes		Fully Reconciled
67	ECONOMIC & STATISTCS ANALYSIS				3454	Yes		Fully Reconciled
68	DIRECTOR FOOD & SUPPLISE				3456	Yes		Fully Reconciled
69	FINANCIAL COMMISSIONER REVENUE DEPTT. HARYANA				3475	Yes		Fully Reconciled
70	DIRECTOR FOOD & SUPPLIES	0408	Yes		2408,4408	Yes		Fully Reconciled

71	PR. SECY. TO GOVT. OF HARYANA, FINANCE	0020,0021,0 028,0032,00 37,0038,004 4,0049,0050, 0202,0235,0 250,2049,	Yes					Fully Reconciled
72	ADDITIONAL CHIEF SECRETARY TO GOVT. OF HARYANA, REVENUE DEPTT.	0030	Yes		2030			Not Reconciled at all
73	COMMISSIONER, EXCISE & TAXATION	0045	Yes		2045	Yes		Fully Reconciled
74	DIRECTOR AGRICULTURE & FARMER WELFARE DEPTT. HARYANA	0435	Yes		2435	Yes		Fully Reconciled
75	GIA FROM CENTRAL GOVERNMENT	1601	Yes					Fully Reconciled
76	APROPRAITION REDUCSTION	0048	-		2048	Yes		Fully Reconciled
77	DIRECTOR GENERAL OF POLICE, HARYANA				2055,4055	Yes		Fully Reconciled
78	DIRECTOR WOMEN & CHILD DEVELOPMENT HARYANA				2236	Yes		Fully Reconciled
79	CHIEF SECRETARY HARYANA				2251	Yes		Fully Reconciled
80	REGISTRAR, COOPERATIVE SOCIETIES, HARYANA				4000,4250	Yes		Fully Reconciled
81	REGISTRAR, COOPERATIVE SOCIETIES, HARYANA DIRECTOR, INDURTRIAL TRAINING DEPARTMENT, HARYANA, CHANDIGARH. LABOUR COMMISSIONER HR. CHANDIGARH				4250	Yes		Fully Reconciled
82	DIRECTOR EDUCATION (HIGHER)	0202	Yes		2202	Yes		Fully Reconciled

83	COUNCIL OF MINISTERS		-		2013	Yes		Fully Reconciled
84	DIRECTOR GENERAL HEALTH SERVICES HARYANA, DIRECTOR ARURVEDA, DIRECTOR PRINCIPAL MEDICAL COLLEGE ROHTAK, DIRECTOR EMPLOYEE STATE INSURANCE	0210	Yes		2210,4210	Yes		Fully Reconciled
85	CHIEF SECRETARY TO GOVT. OF HARYANA	0075	Yes			Yes		Fully Reconciled
86	ENGINEER-IN-CHIEF PWD (B&R), CHIEF ARCHITECT HARYANA CHD.	0059		Not Reconciled At All	2059,4059			Not Reconciled At All
87	ENGINEER-IN-CHIEF PWD (B&R), CHIEF ARCHITECT HARYANA CHD.				4216	Yes		Fully Reconciled
88	ART & CULTURE	-			2205	Yes		Fully Reconciled
90	CHIEF ELETORAL OFFICER, FINANCE COMMISSIONER HARYANA.	0250	Yes		2250	Yes		Fully Reconciled
91	DIRECTOR OF INDUSTRIAL TRAINING AND VOCATIONAL EDUCATION	0230	Yes		2230,4230	Yes		Fully Reconciled
92	SECRETARY TO GOVT. HARYANA HOUSING DEPARTMENT	0216	Yes		2216			Not Reconciled
93	DIRECTOR OF RURAL DEVELOPMENT				2501,2505	Yes		Fully Reconciled
94	DIRECTOR OF OTHER INDUSTRIES & MINERALS				4885	NIL		

95	DIRECTOR OF AGRICULTURE & HORTICULTURE HARYANA, PANCHKULA	0401	Yes		2401,4401	Yes		Fully Reconciled
96	DIRECTOR HEALTH SERVICES FAMILY WELFARE	0211	Yes		2211,4211	Yes		Fully Reconciled

97	DIRECTOR LOCAL BODIES	0217	Yes		2217,4217	Yes		Fully Reconciled
98	ADVISOR CIVIL AVIATION, CITIZEN RESOURCE INFORMATION, CHIEF SECRETARY GOVT. HARYANA, LEGAL REMEMBRANCE		-		2052	Yes		Fully Reconciled
99	DIRECTOR SOCIAL WELFARE AND SOCIAL JUSTICE & EMPOWERMENT (ZILA SAINIK BOARD)				2235	Yes		Fully Reconciled
100	DIRECTOR SOCIAL WELFARE AND SOCIAL JUSTICE & EMPOWERMENT (TAHSILDAR SALE DEPTT.)				2235	Yes		Fully Reconciled
101	DIRECTOR SOCIAL WELFARE AND SOCIAL JUSTICE & EMPOWERMENT (WOMEN & CHILD DEVELOPMENT HARYANA)				2235	Yes		Fully Reconciled
102	DIRECTOR SOCIAL WELFARE AND SOCIAL JUSTICE & EMPOWERMENT (SOCIAL JUSTICE EMPOWERMENT DEPTT.)				2235,	Yes		Fully Reconciled
103	SOCIAL JUSTICE EMPOWERMENT DEPTT				4235	Yes		Fully Reconciled
104	DIRECTOR FOOD AND SUPPLY				3604	NIL		

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Sr. Accounts Officer (TMC)