

**Annual Review on the Working of  
Treasuries of Government of Haryana  
2022-23**

**Office of the Pr. Accountant General  
(A&E) Haryana, Chandigarh**



## Preface

Treasuries play a vital role in the management of State Finances by exercising control over expenditure and proper accounting for receipts and expenditure in Government Accounts. The State Government has devised Codes, Manuals and administrative procedures for functioning of the treasuries. Through these instruments, treasury officers seek to ensure fiscal discipline and regulate the working of treasuries.

The “Annual Review on the working of Treasuries for 2022-23” is intended to draw the attention of the state government and departmental authorities to the delays in rendering of accounts, short-comings in maintenance of initial accounts, other defects noticed during compilation of accounts and also irregularities noticed during local inspection of treasuries, which can help the state to assess risk prone areas and strengthen their internal control mechanism.

The Annual Review is prepared in three parts on the basis of inspection reports on treasuries and the original vouchers checked and verified in this office.

**Part-1 Contains general information regarding organizational set-up and computerization of treasuries.**

**Part-2 Deficiencies and irregularities noticed during compilation and verification of accounts.**

**Part-3 Defects and other irregularities noticed during inspection of the District Treasury Offices and Sub-Treasury Offices.**

I hope this review will assist in improving the administration and functioning of the Treasuries. I welcome views and comments from the readers on this publication which would help to further improve the publication in future.



**(Shailendra Vikram Singh)**  
**Pr. ACCOUNTANT GENERAL**

**CHANDIGARH**  
**11.08.2023**



<b>Contents</b>	<b>Page</b>
<b><u>Part-1</u></b>	
❖ 1.1 Introductory	1
❖ 1.2 Organizational set-up	1
▪ 1.2.1 Position of Treasury Staff	1
▪ 1.2.2 Status of computerization of Treasuries	1
<b><u>Part-2</u></b>	
❖ 2.1 Delay in submission of monthly accounts by treasuries	3
❖ 2.2 Delay in receipt of awaited vouchers from treasuries	4
❖ 2.3 Awaited Detailed contingent Bills from treasuries	5
❖ 2.4 Un-reconciled Net (Cr.) differences of Reserve Bank Deposits (State) between treasuries and banks	5
❖ 2.5 Adverse Balance under MH-8448-109-99 (Panchayat Samiti)	6
❖ 2.6 Lapsed Deposit	6
❖ 2.7 Non furnishing of Consolidated Treasury Receipts for Remittances by Forest Officers	6
❖ 2.8 Non-Reconciliation of Divisional Figures with Treasury figures in respect of 8782-102-95-I Remittance into treasuries	7
❖ 2.8.1 Differences in the amounts remitted by P.W. Divisions	7
❖ 2.9 Irregularities noticed during the course of Central Audit of vouchers pertaining to various Major Heads.	7
❖ 2.10 Debit voucher not found attached with the list of payment in respect of General Provident Fund	8
❖ 2.11 Misclassification in General Provident Fund Subscriptions	9
<b><u>Part-3</u></b>	
❖ 3.1 Treasuries/Sub Treasuries inspected during the year 2022-23	10
❖ 3.2.1 Outstanding paras of Inspection Reports.	10
❖ 3.2.2 Non submission of initial replies	11
❖ 3.3 Non submission of life Certificate by Pensioners/Family Pensioners	11
❖ 3.4 Difference in closing balances in various Personal Deposit/Personal ledger Accounts Reports of the Treasury OTIS System.	11
❖ 3.5 Irregularity in maintenance of Service Book	13
❖ 3.6 In-Operative Pension Payment Order	13
❖ 3.7 Non-recording of entries on Pension Payment Orders	13
❖ 3.8 Inspection of Treasuries not being conducted by Commissioner/Deputy Commissioner	14
❖ 3.9 Non-Providing on Missing Vouchers	14



❖ 3.10 Overpayment on account of disbursement of Pension & Gratuity	14
❖ 3.11 Less Payment on account of disbursement of Pension & Gratuity	14
❖ 3.12 Discrepancies in remittances made under New Pension Scheme	15
❖ 3.13 Non-submission of Lapsed Statement	15
❖ 3.14 Non-payment of GPF Authority by the Treasury even after a lapse period	15





**Highlights**

1.	Delay in submission of Monthly Accounts by Treasuries	[Para 2.1]
2.	Delay in receipt of awaited Vouchers amounting to ` 3.42 crore from various Treasuries	[Para 2.2]
3.	Awaited Detailed Contingent Bills Amounting to ` 440.76 crore from various Treasuries	[Para 2.3]
4.	Un-reconciled Net (Cr.) differences of ` 734.16 crore under Reserve Bank Deposits (State) between Treasuries and Banks	[Para 2.4]
5.	Adverse Balance under MH-8448-109-99 (Panchayat Samiti)	[Para 2.5]
6.	Non furnishing of Consolidated Treasury Receipts for Remittances by Forest Officers	[Para 2.7]
7.	Outstanding paras of Inspection Reports	[Para 3.2.1]
8.	Non submission of initial replies	[Para 3.2.2]
9.	Non recording of entries on Pension Payment Orders	[Para 3.7]
10.	Overpayment on account of disbursement of Pension & Gratuity	[Para 3.10]
11.	Less Payment on account of disbursement of Pension & Gratuity	[Para 3.11]
12.	Discrepancies in remittance made under New Pension Scheme	[Para 3.12]



## PART-1

### 1.1 Introductory

The Treasuries and Sub-Treasuries function under the administrative control of the Director General, Treasuries and Accounts cum Secretary to Government of Haryana, Finance Department. Treasury/Sub-Treasury is a channel through which the resources of the State are collected, disbursed and accounted for. The Punjab Financial Rules (as applicable to Haryana state) and Punjab Treasury Rules and Subsidiary Treasury Rules (as applicable to Haryana state) mentioned in the review are as applicable to the Haryana Government.

### 1.2 Organizational Set-up

There are 25 Treasuries and 81 Sub-Treasuries in Haryana State as on 31 March 2023. All the Treasuries/Sub-Treasuries are banking treasuries. In addition, the State Government has implemented Electronic Government Receipt Accounting System (**e-GRAS**) under State Integrated Financial Management System (IFMS). Chandigarh Treasury has been declared as Cyber Treasury for e-Receipts. It has also developed interface with Goods and Services Tax Network (GSTN) to receive State Goods and Services Tax (SGST) data. The accounts of e-Receipts of the State Government are being received and incorporated in monthly Civil Accounts. At present, State Bank of India, Punjab National Bank and Industrial Development Bank of India are transacting government business in e-Receipts.

A list of Treasuries/Sub-Treasuries is given in [Annexure -‘A’](#)

#### 1.2.1 Position of Treasury Staff

The Position of Sanctioned Strength, Persons in Position as on 31 March 2023 is given below:-

[Table No.1]

Sanctioned Strength	Persons in position	Trained	Untrained
994	531	396	135

*\*This information has been provided by Office of the Director, Treasuries and Accounts Department, Haryana, Chandigarh.*

#### 1.2.2 Status of Computerization of Treasuries

- (i) The functions of receipt and payment of the state government are being performed under Integrated Financial Management System managed by the NIC Haryana.
- (ii) All the Treasuries were connected with Drawing and Disbursing Officers (D.D.Os), Directorate and Government through web based Software System.
- (iii) All Treasury Officers were linked with Agency Banks through internet under Electronic Payment System (EPS) project. Payments are being made directly to the payees account through this mode.
- (iv) The State Government had implemented the system of **e-billing** i.e. Web based bill processing and tracking application by Drawing and Disbursing Officers (DDO) and Treasury Officer and **e-Pension** i.e. Portal used to process pension

for the pensioners under the ambit of Treasuries. It is used by Treasury Officers to enter the details of PPOs received from office of the Principal Accountant General (A&E), Haryana, Chandigarh. The bills related to monthly pension are first processed by T.Os and then the PPOs are sent online (electronically) to PDC (Pension Disbursement Cell) for disbursement of further pension.

- (v) National Informatics Centre, Haryana has provided login facility in the Online Treasury Information System (OTIS) through which monthly treasury accounts is downloaded in the Voucher level computerization (VLC) system of office of the Principal Accountant General (A&E) Haryana, Chandigarh. State government accounts are prepared after validation of data from physical vouchers.
- (vi) All the Personal Deposit (PD), Personal Ledger Account (PLA), Revenue Deposit (RD) and Civil/Criminal court Deposit accounts (CCD) are maintained online. Treasury wise plus/minus report and entity wise ledger reports are available in Online Treasury Information System (OTIS). There are some discrepancies in these reports which has been highlighted in Para 3.4.
- (vii) Data relating to treasury accounts is being downloaded from State Government/National Informatics Centre (NIC) Server in text file and the same was being saved in voucher level computerization (VLC) server after validation from vouchers, receipt schedules received in physical form.
- (viii) Data relating to General Provident Fund (GPF) subscription is being received in similar way i.e. text file and loaded in voucher level computerization (VLC) and finally saved in main tables after validation.
- (ix) For e-Receipts, Electronic Government Receipt Accounting System (e-GRAS) system had been developed and accounts of e-receipts of entire State is being sent to this office from November 2013 onwards through a single treasury namely Cyber Treasury.
- (x) State Cyber Treasury had established a link with Goods and Services Tax Network (GSTN) & Reserve Bank of India (RBI) to receive Goods and Services Tax (GST) data.
- (xi) Budget computerization: - Module for Drawing and Disbursing Officers (DDOs) wise allocation of Budget had been made available to Treasury Officers for preventing any excess withdrawal since April 2010.
- (xii) Digital voucher (e-voucher) is a bill, generated, stored and transmitted in electronic form bearing digital signature of DDO and Treasury Officer. It is stored in portable document format (PDF). The only difference is that physical voucher is printed on paper whereas digital voucher is in electronic form. It saves the resources like paper, space and easy to transmit & retrieve. However, there can be possibility of data loss in transmission. To achieve paper less transaction, accounting and single source of truth. Now, salary vouchers are being received through e-mode w.e.f. September 2020.

**PART-2**

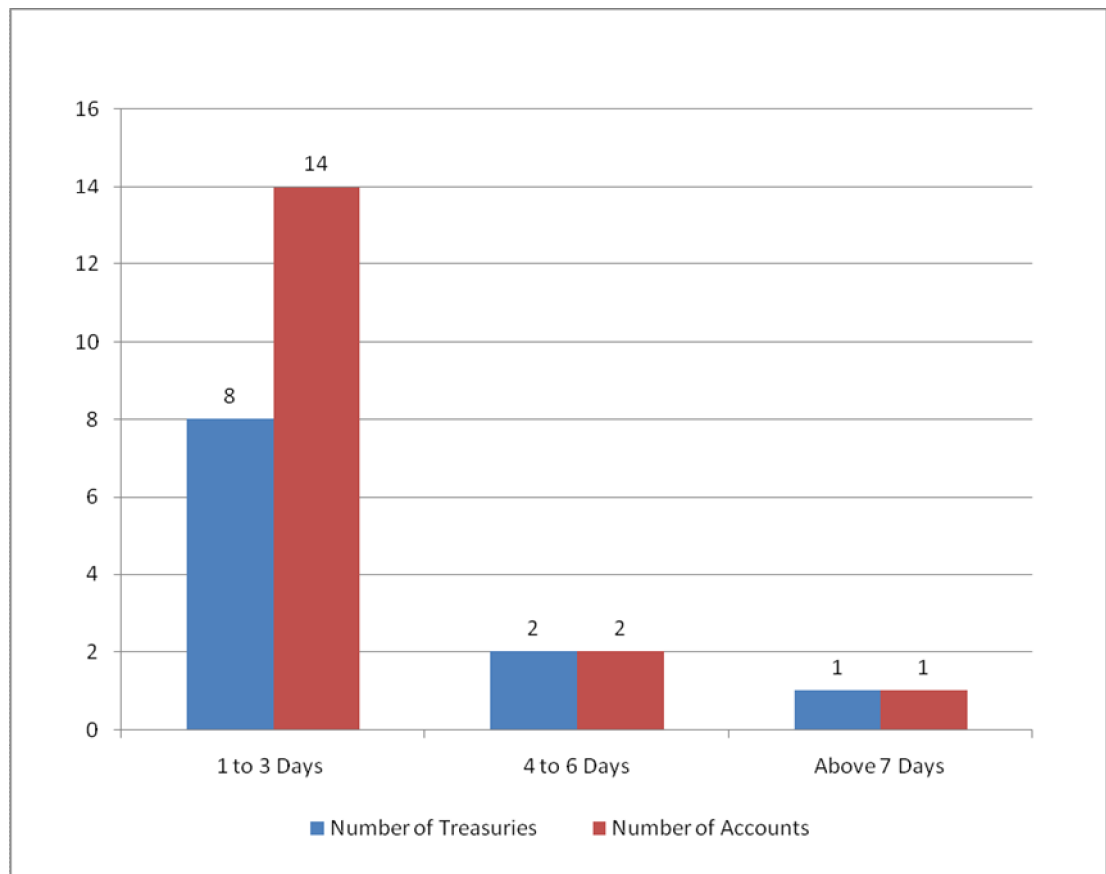
**Defects noticed during compilation and verification of accounts**

**2.1 Delay in submission of Monthly Accounts by Treasuries**

Monthly accounts are required to be received in office of the Principal Accountant General (A&E) Haryana, Chandigarh in accordance with prescribed time schedule i.e. 1<sup>st</sup> list of payments (for payments from 1<sup>st</sup> to 10<sup>th</sup>) by 13<sup>th</sup> to 17<sup>th</sup> of every month and 2<sup>nd</sup> list of payments (for payments from 11<sup>th</sup> to last day of month) by 3<sup>rd</sup> to 7<sup>th</sup> of the following month. 24 Treasuries submit monthly account to office of the Principal Accountant General (A&E) Haryana, Chandigarh in two trenches (1<sup>st</sup> and 2<sup>nd</sup> list) and cyber Treasury submit single monthly account of receipts. Thus, total 588 accounts are received in a year. During the year 2022-23, delays in submission of accounts were noticed in 17 cases (1<sup>st</sup> list of payment in 04 cases and 2<sup>nd</sup> list of payment in 13 cases) from 25 Treasuries namely **Chandigarh, Faridabad, Nuh (Mewat), Karnal, Kaithal, Jind, Palwal.**

[Graph No. 1]

**Number of Treasuries and accounts delayed in submitting to office of the Principal Accountant General (A&E) Haryana, Chandigarh during 2022-23.**



There is an improvement in timely submission of Treasury accounts to office of the Principal Accountant General (A&E) Haryana, Chandigarh. During the year 2022-23, out of total number of 588 accounts only 571 i.e. 97.10% accounts were received in time whereas in 2021-22, out of total number of 588 accounts, 495 i.e. 84.18% accounts were received with in time from various Treasuries.

[ Table No. 2 ]

(i)	<b>Total Treasuries</b>	<b>24</b>
(ii)	<b>Number of A/C per month per Treasury</b>	<b>2</b>
(iii)	<b>Total number of A/C in a year(I * ii * 12)</b>	<b>576</b>
(iv)	<b>Cyber Try A/C (1*12)</b>	<b>12</b>
(v)	<b>Total A/C (iii + iv)</b>	<b>588</b>
(vi)	<b>Number of A/c delayed</b>	<b>17</b>
(vii)	<b>A/C received on time(v-vi)</b>	<b>571</b>
(viii)	<b>% of A/C received in time(vii/v*100)</b>	<b>97.10%</b>

After analyzing Treasury wise delay, 47.05% delay was caused by only one Treasury i.e. Palwal Treasury. For last three years 20.86% delay in submitting accounts (I<sup>st</sup> and II<sup>nd</sup> list) to office of the Principal Accountant General (A&E) Haryana, Chandigarh attributes to only Palwal Treasury (Table No.4).

[Table No. 3]

**Delay by Palwal Treasury compared to rest of Treasuries in submitting accounts (I<sup>st</sup> and II<sup>nd</sup> list) to office of the Principal Accountant General (A&E) Haryana, Chandigarh during 2020-21, 2021-22 and 2022-23.**

	2020-21	2021-22	2022-23
<b>Total Accounts delayed</b>	<b>200</b>	<b>93</b>	<b>17</b>
<b>By Palwal Treasury</b>	<b>13</b>	<b>8</b>	<b>08</b>
<b>Percentage Delay</b>	<b>6.50%</b>	<b>8.60%</b>	<b>47.05%</b>

The delay continued to occur in case of some treasuries despite the matter being brought to the notice of the State Government every month. The delay in submission of initial accounts by some treasuries causes consequent disruptions in compiling Monthly Civil Accounts by the office of the Principal Accountant General (A&E) Haryana, Chandigarh. A list showing the delay in submission of I<sup>st</sup> and II<sup>nd</sup> lists of accounts is given in [Annexure 'B'](#) and [Annexure 'B-I'](#).

*Palwal Treasury officer needs to be directed to ensure timely submission of initial accounts to office of the Principal Accountant General (A&E) Haryana, Chandigarh.*

## 2.2 Delay in receipt of awaited Vouchers from Treasuries

Rule 3.17 of Punjab Financial Rules, Volume-I, envisages that treasury officers should ensure that all vouchers required to be sent to office of the Principal Accountant General (A&E), Haryana, Chandigarh are attached with relevant Monthly Civil Accounts. The Rule further states, "Treasury Officer before dispatch of the list of Payments of Schedules shall inspect & satisfy himself that all the required vouchers are attached. He may find it profitable at intervals during the month to take up a schedule and see that all its vouchers are present and in proper order. As no payment can be made without a voucher, there can be no excuse for the absence of any voucher unless it is for a specific remittance."

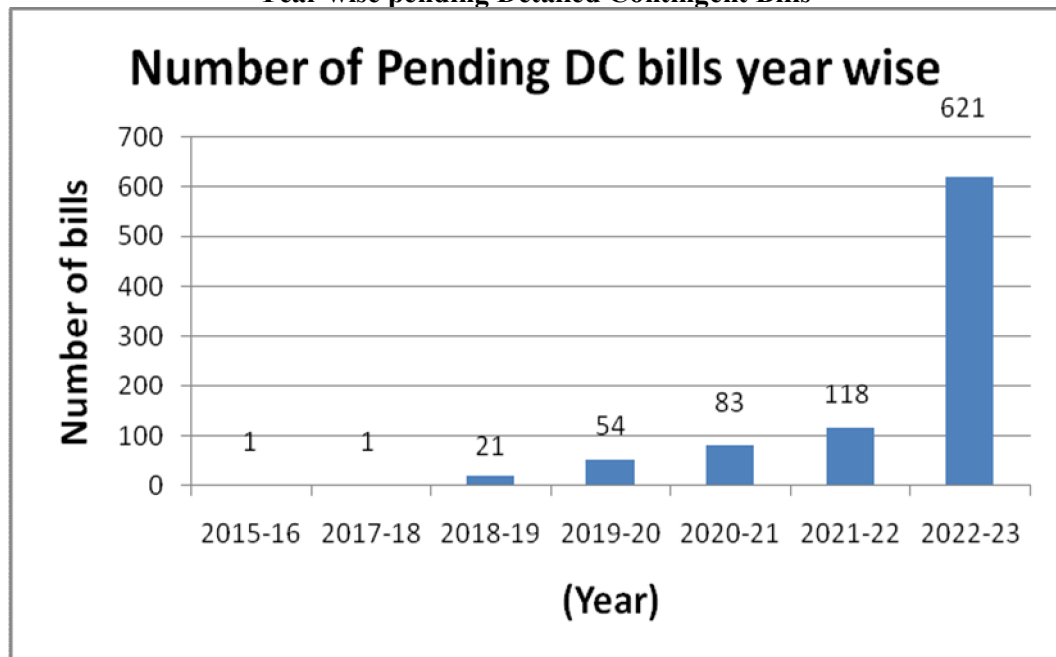
While posting/validating (compiling) the accounts vouchers wise, some vouchers were found missing. Moreover, these were not arranged in numerical order. In certain cases, the voucher number was not indicated on the face of voucher. Despite regular correspondence with Director General, Treasuries & Accounts, Haryana,

and frequent visits to concerned quarters, 289 Vouchers (ranging from for the period 1999-2000 to 2022-23) involving ₹3.42 crore were still awaited up to 03/2023 from various Treasury Officers and omissions pointed out above continued to persist. Treasury wise/year wise details of the amount outstanding under Suspense Head due to missing vouchers along with the years to which these pertain are given in [Annexure ‘C’](#).

**2.3 Awaited Detailed Contingent Bills from Treasuries**

According to the provisions contained in Rule 4.49(4) of Punjab Treasury Rules & Subsidiary Treasury Rules (Vol.-I), Detailed Contingent Bills are required to be submitted by the end of the month following in which the Abstract Contingent Bills are drawn by Drawing and Disbursing Officers. But these instructions were not being followed in letter and spirit by some Drawing and Disbursing Officers/Controlling Officers. Abstract Contingent Bill amounting to ₹4407611255.00 drawn from January 2016 to March 2023, for which Detailed Contingent bills had not been submitted as detailed in [Annexure ‘D’](#). The matter was taken up with Additional Chief Secretary, Finance Department, Haryana, Chandigarh vide letter no. TM(C)/AC-DC/2023-24/344-46 dated 22.06.2023. Year wise pending Detailed Contingent bills are shown in [Annexure ‘E’](#)

[Graph No. 2]  
Year wise pending Detailed Contingent Bills



**2.4 Un-reconciled Net (Cr.) differences of Reserve Bank Deposits (State) between Treasuries and Banks**

As per Rule 35 of Accounting Rules for Treasuries 1992, the net difference between total receipts and total payments as shown in the bank’s daily statement should be checked and agreed with the total shown in the daily schedule rendered by the bank to its Head Office. Thus, the figures of Reserve Bank Deposits appearing in the treasury account should normally tally with those appearing in

books of the banks conducting Government business. The difference between two sets of booked figures is required to be reconciled by the Treasury Officers. Due to non-reconciliation of these figures by the Treasury Officers, there remained a net difference of ₹ 734.16 crore (Net Credit) between the Cash Balance of the State Government as worked out by office of the Principal Accountant General (A&E) Haryana, Chandigarh and as reported by Reserve Bank of India as on 31 March 2023. Year wise details of the items of difference between two sets of figures are given Annual Review 2022-23 in [Annexure 'F'](#).

## 2.5 Adverse Balance under MH-8448-109-99 (Panchayat Samiti)

Under Major Head 8448- Deposit of Local Fund, there are two sub-heads 8448-109-98-Zila Parishad and 8448-109-99-Panchayat Samiti for which broad sheets are being maintained on the basis of Plus & Minus memoranda received from Treasury Offices. Under Sub-head 8448-109-98-Zila Parishad, there is balance amounting to ₹ 27.16 crore, but under sub-head 8448-109-99 Panchyat Samiti there is adverse balance amounting to ₹ 18.91 crore at the close of 03/2023 account as given in [Annexure 'G'](#). Matter in this regard has already been taken up via with Director, Treasuries & Accounts, Haryana, Chandigarh and Treasury Officers to reconcile this adverse balance.

## 2.6 Lapsed Deposit

As per Para 7.2 and 7.9 of CAG's M.S.O (A&E) Vol.-I, Statements of lapsed deposit are required to be received separately for Revenue and Civil Court deposit in the office of the Principal Accountant General (A&E) Haryana, Chandigarh after the 31<sup>st</sup> March every year but amount pertaining to the Lapsed Deposit Statements have not been received from 30 D.D.O's for Sheriff Petty Accounts as shown in [Annexure 'H'](#) for the amount pending, if any, up to the end of the year 2019-20. Moreover, figures lapsing every year in March are not being deducted in Plus-Minus Memos.

## 2.7 Non-furnishing of Consolidated Treasury Receipts for Remittances by Forest Officers

As per provisions of Rule 2.16 of Punjab Treasury Rules & Subsidiary Treasury Rules (Vol.-I), every Treasury Officer should furnish a Consolidated Treasury Receipt in Form TA-12 for the Forest Remittances received and credited during the preceding month, to each of the Divisional Forests Officer dealing with the Treasury on the first day of every month.

It was, however, observed that for last 5 years, the Treasury Officers were not furnishing the requisite Consolidated Treasury Receipts to the concerned Divisional Forest Officers and other officers dealing with the Treasuries. [Annexure 'I'](#) brings out the net differences existing in the various Forest Divisions as on 31-03-2023 as per the books maintained by this office. These net differences can be reconciled only on the receipt of Consolidated Treasury Receipts from the concerned Treasury Officers, due to which, challan amount not taken into the divisional cash book remains under suspense head instead of final receipt head of the Department.

*Treasury officers need to be directed to submit reconciled Consolidated Treasury Receipts to divisions as well as to this office.*



## **2.8 Non-reconciliation of Divisional Figures with Treasury figures in respect of 8782-102-95-I Remittance into Treasuries.**

The State Government introduced e-GRAS (electronic government receipt accounting system) from 01-01-2014. Since then, booking under head 8782-102-95-Remittances into Treasuries is being received from two sides. For Cash, the Schedule of Receipt for said head is received as a whole for all the Treasuries in the State, through the Cyber Treasury, Haryana, Chandigarh and accounts of B.T. Challans, through field State Treasuries. Both the accounts are received without Division wise detail, whereas prior to 01-01-2014 all State Treasuries used to provide Receipt schedule showing combined (Cash and of B.T Challans) data under said head with Division wise detail and accordingly amount was posted in the Broadsheet. Since the implementation of e-GRAS, due to non availability of Division-wise detail, there remained deficiency in preparing Broadsheet of head 8782-102-95-Remittances into Treasuries and hence it was not feasible in this office to reconcile the figures reported in the Divisions Accounts. As such, no reconciliation took place since 01-01-2014. Also, the field Treasury Officers are not verifying the Consolidated Treasury Receipt (CTR) submitted by the PW Divisions. The list of wanting BT challans is also enclosed in [Annexure 'J'](#).

As there is methodological error in booking of BT challans, under head 8782-102-95-RIT, in Treasury accounts due to which BT accounts are not being received correct so, the Director General, Treasuries and Accounts, Haryana has been, repeatedly, requested to make necessary changes in online treasury information system (OTIS) so that each Treasury is enable to submit correct accounts of BT, under head 8782-102-95-RIT, with Receipt (DDO) Schedule with BT Challans. Further, to enable this office to initiate reconciliation work of head 8782-102-95-RIT for keeping watch on the balances under aforesaid head, the Director General, Treasuries and Accounts, Haryana, is required to expedite resolving of this matter and, also, issuing of suitable instructions to all Treasury Officers in the State to ensure that while submitting BT accounts, under head 8782-102-95-RIT, the Receipt(DDO) Schedule, under head 8782-102-95-RIT, with BT challans are attached, therewith.

### **2.8.1 Differences in the amounts remitted by P.W. Divisions & acknowledged by Treasuries under head 8782-102-98/93- Public works Cheques/EPS for the year 2022-23**

There were differences between the Divisional figures and Treasuries figures in respect of Major Head 8782-102-98/93-Public Works Cheques/EPS for the year 2022-23. Such differences as given in [Annexure-'K'](#) are required to be reconciled by the treasuries. All the treasury officers need to reconcile treasury figures with divisions and a consolidated treasury certificate to this effect may be issued to Divisions as well as to this office to wipe out this difference.

*Treasury officers need to be directed to submit reconciled Consolidated Treasury figures to Divisions as well as to this office.*

## **2.9 Irregularities noticed during the course of Central Audit of vouchers pertaining to various Major Heads.**

There are the following irregularities that have been noticed during the course of Central Audit of vouchers pertaining to various Major Heads:-

- i) The detailed bills/sub vouchers/supporting documents were not found attached with many vouchers. In the absence of the detailed bills/sub

voucher/supporting documents; Audit could not vouch the expenditure incurred by the DDO. List of some of the cases pointed in 2022-23 have been shown in (A) of Table no 6.

ii) The bills/sub-vouchers attached with the voucher were not passed/verified by the DDO in certain cases. However, the unverified bills are passed in the treasuries for payment to the payee. List of some of the cases pointed out in 2022-23 have been shown in (B) of Table no 6.

iii) The sanction is not attached with the voucher in a significant number of cases. In the absence of the sanction competent authority; proper classification, rule under which sanction has been accorded, total and net amount sanctioned, others terms and condition could not be checked and verified in Audit. List of some of the cases have been shown in (C) of Table no 6.

[Table No. 5]

<b>A. Cases where Detailed bills were not found attached</b>					
<b>Sr.No.</b>	<b>Major Head</b>	<b>Treasury</b>	<b>Voucher No</b>	<b>Month</b>	<b>Amount (₹)</b>
1.	3055	Ambala	98	01/2023	3435
2.	3055	Faridabad	70	11/2022	80240
3.	2401	Sonipat	45	11/2022	83417
4.	2402	Karnal	57	06/2022	13300000
5.	2053	Sonipat	97	11/2022	22196
6.	2700	Sonipat	98	11/2022	4549374
7.	2401	Jhajjar	80	05/2022	2740000
8.	2401	Ambala	93	05/2022	12830000
9.	2401	Karnal	75	05/2022	3351215
10.	2402	Hissar	23	05/2022	3883425
<b>(B) Cases where Bills were not stamped by the DDO</b>					
<b>Sr.No.</b>	<b>Major Head</b>	<b>Treasury</b>	<b>Voucher No</b>	<b>Month</b>	<b>Amount (₹)</b>
1	2230	Hissar	112	08/2022	64097
2	2230	Hissar	222	08/2022	36120
3	2202	Rewari	107	01/2023	144904
4	5475	Sonepat	3	05/2022	42345
<b>(C) Cases where sanctions were not attached with the vouchers</b>					
<b>Sr.No.</b>	<b>Major Head</b>	<b>Treasury</b>	<b>Voucher No</b>	<b>Month</b>	<b>Amount (₹)</b>
1	2700	Fatehabad	45	03/2023	4549374
2	2054	Rohtak	20	11/2022	41327
3	2040	Sonipat	23	06/2022	31908
4	2700	Sonipat	119	11/2022	106200

## **2.10 Debit voucher not found attached with the list of payment in respect of General Provident Fund**

Every month some GPF debit vouchers of different treasuries were not found attached along with the list of payments i.e. covering list of debits vouchers due to which missing vouchers are first downloaded from OTIS and match it with list of payments and then posted in respective GPF Account. The problem of missing vouchers is persistent from long period.

*While sending account to office of the Principal Accountant General (A&E) Haryana, Chandigarh, Treasury Officer must ensure that all debit vouchers of GPF are attached with List of Payment.*

## **2.11 Misclassification in General Provident Fund Subscriptions**

According to list of Major/Minor Heads, GPF deductions pertaining to only All India Services series are required to be booked under Major Head 8009-01-Civil-104 AIS and deductions of account numbers of other than All India Service series are to be booked in 8009-01-Civil-101-GPF, but it was noticed during the year 2022-23, the amount of GPF wrongly booked in the ibid Heads vice versa by the Treasury Officer, which led to unnecessary correspondence, delayed the posting of subscription in the proper accounting month and thus also involved Transfer Entries therein which could be avoided by correct booking.

**PART-3**

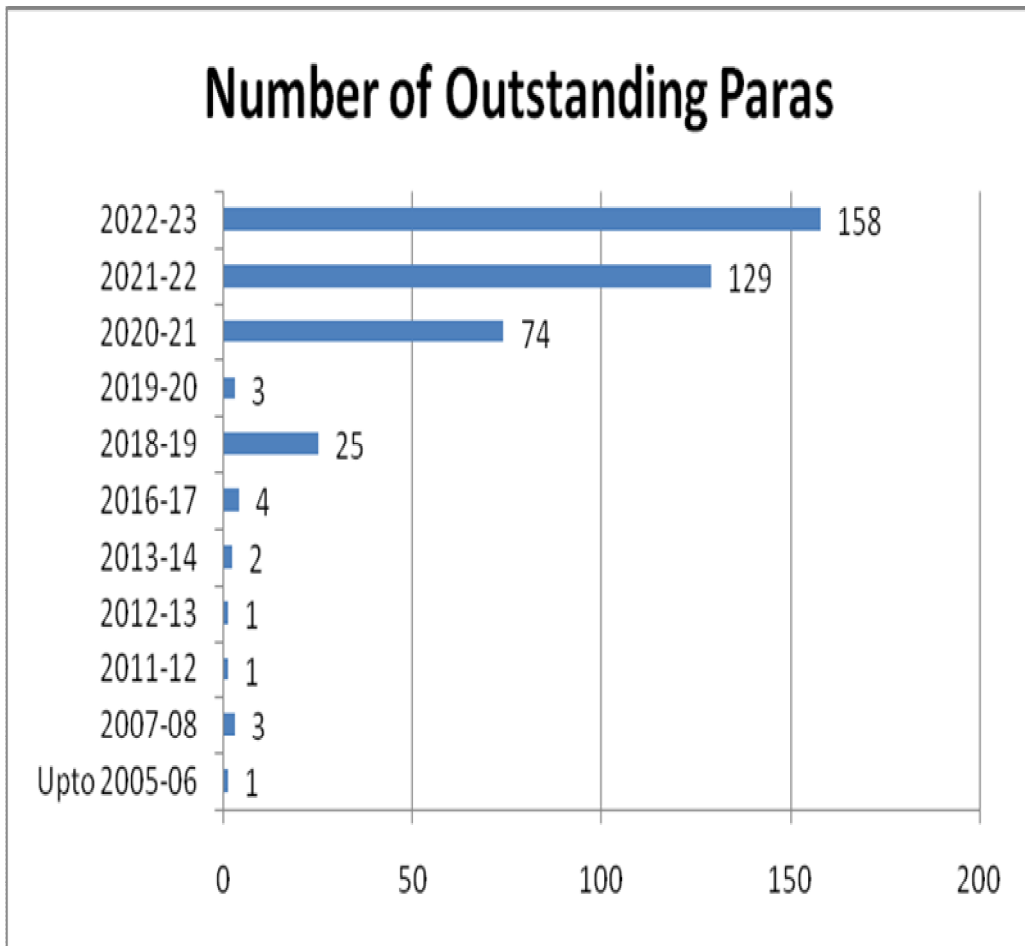
**Defects and other irregularities noticed in the records for the year 2021-22 during inspection of the Treasury Offices and Sub-Treasury Offices**

**3.1 Treasuries/Sub-Treasuries inspected during the year 2022-23**

Details of Treasuries/Sub-Treasuries inspected during the year 2022-23 were as per [Annexure ‘L’](#)

**3.2.1 Outstanding paras of Inspection Reports**

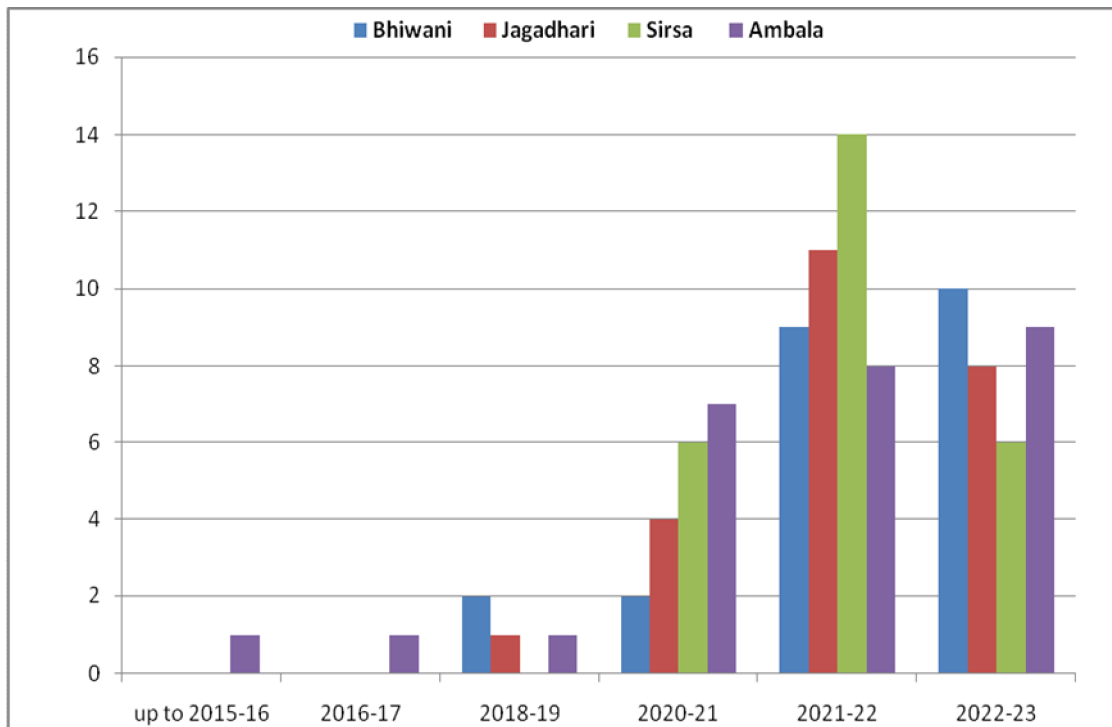
[Graph No. 3]  
Year wise position of outstanding inspection reports paras



401 paras/sub-paras of previous years including paras of overpayments made to the Pensioners and Family Pensioners were outstanding due to poor compliance to the observations raised during inspections as detailed in [Annexure ‘M’](#). Compliance to these observations needs to be ensured at the earliest.

[Graph No. 4]

(Treasuries having maximum outstanding paras)



### 3.2.2 Non-submission of initial replies

Records of all the 25 Treasuries for the year 2021-22, were inspected during the year 2022-23. In terms of Rule 1.16 of Punjab Treasury Rules and Subsidiary Treasury Rules Vol.-I, first reply is required to be submitted within one month from the date of issue of the Inspection Report. Out of 25 Treasuries, 09 Treasuries detailed in [Annexure 'N'](#) had not submitted their initial replies.

### 3.3 Non Submission of life Certificate by Pensioners/Family Pensioners

As per Punjab Treasury Rules (Vol-1) Rule 4.103, every pensioner has to submit his/her life certificate in the month of April and October in each year. Now these life certificates are being accepted electronically only once in a year in the month of November. But, during the inspection of **Chandigarh** Treasuries/Sub-Treasuries, it has been observed that the life certificates from a large number of pensioners have not been received. If a pensioner dies and the successor of the pensioner does not intimate this to the treasury, pension credited in the accounts of the pensioner after his/her death could be misused by the successors of the pensioners. All treasuries should ensure that Life Certificates of Pensioners/Family Pensioners are being received to avoid misuse by the successors of the Pensioners/Family Pensioners.

### 3.4 Difference in closing balances in various Personal Deposit/Personal ledger Accounts Reports of the Treasury OTIS system.

(a) In Online Treasury Information System, following reports regarding Personal Deposit/Personal Ledger Accounts are available showing opening balances transaction during the month & closing balances.

(i) Plus/Minus Report

(ii) Personal Ledger Accounts Report (Institution wise)

During the inspection it has been noticed that closing balance in both the reports differ from each other. As these reports are generated from the data base of Online Treasury System there should not be any difference in the closing balance of these reports. The detail is as under:

[Table No. 6]

Treasury/ Sub-Treasury	Name of the Institution	Account No.	Balance of 03/2022 Plus/Minus Memo report (A)	Balance of 03/2022 PLA Report (B)
Narayangarh Ambala	Principal Govt. ITI Bharanpur	-	1657122	1406680
Fatehabad	Principal Govt. ITI Bhodia Khera	4	1987228	2021143
	Group Inspector Incharge	14	223764	251389
	Civil Judge Sr. Division Fatehabad	6	2608935	2634875
Tohana (Fatehabad)	ITI Tohana	5	1740960	1750194
Bhiwani	Civil Judge Sr. Division Bhiwani	2	1153638	1184510
	Principal Govt. ITI Bhiwani	3	5714639	59715939
Faridabad	Principal Govt. ITI Faridabad	1	5660591	6080041
	Principal ITI women Faridabad	6	715351	807236
	Civil Judge, Sr. Division, Faridabad	12	8204748	8224418
	Principal ITI Fatehapur block, Faridabad	15	814584	950175
Rohtak	Principal ITI Rohtak	4	3410755	3865824
	Principal ITI Makrouli Kalan, Rohtak	5	2550592	2608631
	Principal ITI women Rohtak	6	2805203	2878332
	Civil Judge, Sr. Division, Rohtak	10	3373566	3391349
	Principal Govt. ITI, Kiloi, Rohtak	18	3265757	3381296
	Principal Govt. ITI, Kansala, Rohtak	20	784770	858345

It has also been observed that in the Personal Ledger Accounts online report, if there is no transaction in a particular month, report does not show opening and closing balance in that particular month.

Director General (Treasury & Accounts) Haryana is required to look into this matter and get necessary corrections made in the above mentioned online reports.

### 3.5 Irregularity in maintenance of Service Book.

Service Book is an important record containing all the information relating to an employee. It also contains history of the events happened in the career of an employee. Future benefits depend on the record available in the service book, so its up to date maintenance should be top priority of an organisation. During the inspection of service books of Treasuryø Staff of **Chandigarh, Ladwa (Kurukshetra), Kurukshetra, Yamunanagar (Jgadhari), Jgadhari, Nuh Treasuries/Sub-Treasuries**, number of irregularities were observed in maintenance of service books.

- Nomination for DCRG, GPF & GIS was not found attached in his service book.
- PRAN no. was not found recorded in service book.
- Leave account was not updated
- Service book was not signed by the employee/officer etc.

All Treasury Officers/Assistant Treasury Officers must ensure that service book of the employee under their charge be updated on time.

### 3.6 In-operative Pension Payment Order.

As Per Rule 94 of Haryana Civil Services(Pension) Rules 2016, on the death of a pensioner, payment of any arrears due may be made to his legal heirs: provided that they apply within one year of his death. It cannot be paid thereafter without the sanction of pension sanctioning authority through the Principal Accountant General (Accounts & Entitlement), Haryana. After the payment of arrears in respect of deceased pensioner, copy of Pension Payment Order shall be returned to the Principal Accountant General (Accounts & Entitlement), Haryana with a report of the date of death of the pensioner. But during Inspection of Treasuries in 2022-23 it was observed that some Pension Payment Orders/Family Pension Payment Orders were lying for more than one year in following Treasuries/Sub-Treasuries: **Ambala** Concerned Treasury Officer/Assistant Treasury Officer should return the inoperative Pension Payment Orders after making last entry of Pension/Family Pension paid with a report of the date of death of Pensioner to avoid fraudulent Pension/Family Pension. The following inoperative Pension Payment Orders are as under:-

[Table No. 7]

Sr.No.	Name of Pensioner	PPO Number
1	Honey Ram	11161531261536126
2	Kanta Devi	1116152655152655
3	Sharda Ram	11136290362903
4	Krishnawati	11136821568215
5	Gurdev kaur	1414101796101796
6	Inder singh	62419-S/HR
7	Prithvi Singh	1116155148155148
8	Maharathi	59029-S/HR

### 3.7 Non-recording of entries on Pension Payment Orders

In terms of Rule 4.92-B of Punjab Treasury Rules and Subsidiary Treasury Rules Vol.-I, where revision of pension becomes necessary and pension is revised by the office of the Principal Accountant General (A&E) Haryana, Chandigarh the amendments are required to be noted in both halves of the Pension Payment Order by the Treasury Officer. During inspection of Treasuries & Sub-Treasuries it was



noticed that following Treasuries /Sub-Treasuries were not complying with the rules are **Ambala, Narnaul.**

### **3.8 Inspection of Treasuries not being conducted by the Commissioners/ Deputy Commissioners**

In addition to the inspections carried out by the Officers of Audit Department, all Treasuries were required to be inspected by the Commissioner concerned once in a financial year as per Rule 1.14 (a) of Punjab State Treasury Rules. The Deputy Commissioner was required to inspect the Headquarters Treasury at least once in six months and he or his Assistant was also to pay a surprise visit to the District Treasury once in three months in terms of Rule 1.15 of Punjab State Treasury Rules. The Deputy Commissioner was also to inspect each Sub-Treasury completely at least once in a year. If he was unable to make a second inspection himself, he should direct the Revenue Officer or other Assistant Commissioner to inspect for him. The Deputy Commissioner or his Assistant was also required to pay a surprise visit to each Sub-Treasury once in three months but it was noticed that inspection was not carried out by the Commissioner/Deputy Commissioner in the Treasuries/Sub-Treasuries namely **Yamunagar (Jagadhri), Chhachrauli (Jagadhri), Bapouli (Panipat), Rewari, Narayangarh (Ambala), Ratia (Fatehabad), Gurugram, Nissing (Karnal), Palwal, Ballabgarh (Palwal), Rohtak, Chandigarh, Aadampur (Hissar), Raipur (Panchkula).**

### **3.9 Non-providing of Missing Vouchers**

Rule 3.17 of Punjab Financial rules Volume-1, envisages that Treasury Officers should ensure that all vouchers required to be sent to office of the Principal Accountant General (A&E) Haryana, Chandigarh. Lists of wanting/missing vouchers were handed over to the concerned Treasury Officers /Assistant Treasury Officers but these were not provided by the concerned Treasury Officers /Assistant Treasury Officers which increased the Suspense Account and hindered the progress for compilation of accounts in office of the Principal Accountant General (A&E) Haryana, Chandigarh. There are total 289 missing vouchers amounting to ₹ 3.42 crore outstanding up to 31.03.2023. Treasury wise list of missing vouchers is available on website of office of the Principal Accountant General (A&E) Haryana, Chandigarh ([www.aghry.gov.in](http://www.aghry.gov.in)).

### **3.10 Overpayment on account of disbursement of Pension & Gratuity**

Treasury is the basic unit which entails financial administration of a State. Cash Management requires strict adherence to prescribed rules and procedures. While inspection of the records of the year 2021-22 of Treasuries and Sub-Treasuries revealed overpayment of pensionary benefits of ₹ **13734996/-** by Treasury Officers to Pensioners/Family Pensioners due to non-observance/incorrect interpretation of rules/orders issued by the State Government, resulting in overpayment as shown in [Annexure-‘O’](#). This needs to be looked into on priority.

### **3.11 Less Payment on account of disbursement of Pension & Gratuity**

Treasury is the basic unit which entails financial administration of a State. Cash Management requires strict adherence to prescribed rules and procedures. While inspection of the records of the year 2021-22 of Treasuries and Sub-Treasuries revealed less payment of pensionary benefits of ₹ **2310873/-** by Treasury Officers



to Pensioners/Family Pensioners due to non-observance/incorrect interpretation of rules/orders issued by the State Government, resulting in less payment as shown in [Annexure-‘P’](#). This needs to be looked into on priority.

### 3.12 Discrepancies in remittances made under New Pension Scheme

New Pensions Scheme was introduced vide Haryana Government Notification No. 1/1/2004-1 Pension dated 11<sup>th</sup> December, 2008 and was applicable to the employees appointed on or after 1<sup>st</sup> January, 2006. Under the scheme, an amount equivalent to 10% of Basic Pay plus Dearness Allowance is deducted every month from the salary & an equivalent amount is contributed by the Government as its share by debiting the Major head 2071-117-Government Contribution for Defined Contributory Pension Scheme for Government Servant and this entire amount is credited to the Major Head 8342-117-New Pension Scheme. Thereafter, concerned Treasury Officer deposits the entire amount viz. employee share as well as Government share to National Security Depository Limited for crediting in the individual amount in the Permanent Retirement Account Number (PRAN) of employee by debiting the Major Head 8342-117-New Pension Scheme. At the end of month there should be no balance under the Major Head 8342-117-New Pension Scheme. **During the inspection of Gurugram, Fatehabad, Karnal, Faridabad, Kaithal, Charkhidadri, Nuh, Rewari and Kurukshetra Treasuries, it has been observed that the said treasuries are not depositing the deducted NPS contribution of employees with NSDL on time.**

### 3.13 Non-submission of Lapsed Statement

As per Rule 12.7 of Punjab Financial Rules Volume-II, balances remaining unclaimed for more than three complete financial years shall at the close of March each year be credited to the Government Accounts and list of such lapsed deposits should be sent to office of the Principal Accountant General (A&E) Haryana, Chandigarh immediately after 31<sup>st</sup> March. During the inspection of Treasuries/Sub-Treasuries it was noticed that lapsed deposit statement was not submitted by the **Ambala, Charkhidadri, Karnal, Kaithal, Bhiwani, Nuh Treasuries.**

### 3.14 Non-payment of GPF Authority by the Treasury even after a lapse period.

As per the instruction contained in the GPF final payment authority note, the final payment should be made within 6 (six) months from the date of issue of authority from the Principal Accountant General (A&E) Haryana. If the claim for the same is submitted after such period, the final payment authority letter is requested to be revalidated by returning it in original to the Principal Accountant General's office. It has been observed during the inspection of **Chandigarh, Panchkula** Treasuries that in some cases the payment was not made to the subscriber and the final payment authority was not returned to the office of the Principal Accountant General (A&E), Haryana for revalidation. Therefore, it is necessary that the Treasury Officer/Sub Treasury Officer should ensure that the GPF authorities are got revalidated from the Principal Accountant General (A&E), Haryana, Chandigarh and payment to the beneficiaries is arranged.

**Annexure –‘A’****(Referred to in Para-1.2)****List of Treasuries and Sub-Treasuries in the State of Haryana up to 31.03.2023**

<b>Name of District</b>	<b>Treasury/Sub-Treasury</b>	<b>Whether banking/non-banking</b>	<b>Name and Branch of Associate Bank to which banking Treasuries/ Sub-Treasuries are linked</b>
<b>Ambala</b>	Ambala Treasury Ambala Cantt Sub-Treasury Barara Sub-Treasury Mullana Sub-Treasury  Naraingarh Sub-Treasury	Banking Banking Banking Banking  Banking	State Bank of India State Bank of India State Bank of India Industrial Development bank of India State Bank of India
<b>Bhiwani</b>	Bhiwani Treasury Bhawani Khera Sub- Treasury Loharu Sub-Treasury Siwani Sub-Treasury Tosham Sub- Treasury	Banking Banking Banking Banking Banking	State Bank of India Punjab National Bank Punjab National Bank State Bank of India Central Bank of India
<b>Chandigarh</b>	Chandigarh Treasury Cyber Treasury	Banking Banking	State Bank of India State Bank of India, National Industries Development Bank of India, Central Bank of India
<b>CharkhiDadri</b>	Bhadra Sub-Treasury Charkhi Dadri Sub- Treasury	Banking Banking	State Bank of India Punjab National Bank
<b>Delhi</b>	Delhi Treasury	Banking	Industrial Development bank of India
<b>Faridabad</b>	Faridabad Treasury Ballabgarh Sub-Treasury	Banking Banking	State Bank of India State Bank of India
<b>Palwal</b>	Palwal Sub-Treasury Hathin Sub-Treasury Hodel Sub-Treasury	Banking Banking Banking	State Bank of India State Bank of India State Bank of India
<b>Fatehabad</b>	Fatehabad Treasury Tohana Sub-Treasury Ratia Sub-Treasury Bhuna Sub-Treasury Jakhal Sub-Treasury Bhattu Kalan Sub-Treasury	Banking Banking Banking Banking Banking Banking	State Bank of India State Bank of India Punjab National Bank Punjab National Bank State Bank of India State Bank of India
<b>Gurugram</b>	Gurgaon Treasury Farukha Nagar Sub-Treasury Pataudi Sub-Treasury Sohna Sub-Treasury	Banking Banking Banking Banking	State Bank of India State Bank of India State Bank of India Syndicate Bank
<b>Hisar</b>	Hisar Treasury Adampur Sub-Treasury Hansi Sub-Treasury Narnaund Sub-Treasury Uklana Sub-Treasury Barwala Sub-Treasury	Banking Banking Banking Banking Banking Banking	State Bank of India State Bank of India State Bank of India State Bank of India State Bank of India Punjab National Bank

<b>Jhajjar</b>	Jhajjar Treasury Beri Sub-Treasury Matanhail Sub-Treasury Bahadurgarh Sub-Treasury	Banking Banking Banking Banking	State Bank of India State Bank of India State Bank of India State Bank of India
<b>Jind</b>	Jind Treasury Julana Sub-Treasury Narwana Sub-Treasury Pillukhera Sub-Treasury Uchana Sub-Treasury Safidon Sub-Treasury Alewa Sub-Treasury	Banking Banking Banking Banking Banking Banking Banking	State Bank of India State Bank of India State Bank of India Central Bank of India Punjab National Bank State Bank of India State Bank of India
<b>Kaithal</b>	Kaithal Treasury Gulha Sub-Treasury Dhand Sub-Treasury Kalayat Sub-Treasury Pundri Sub-Treasury Rajound Sub-Treasury	Banking Banking Banking Banking Banking Banking	State Bank of India State Bank of India State Bank of India State Bank of India State Bank of India Punjab National Bank
<b>Karnal</b>	Karnal Treasury Assandh Sub-Treasury Gharaunda Sub-Treasury Indri Sub-Treasury Nilokheri Sub-Treasury Taraori Sub-Treasury Nissing Sub-Treasury	Banking Banking Banking Banking Banking Banking Banking	State Bank of India Central Bank of India State Bank of India State Bank of India State Bank of India State Bank of India Punjab National Bank
<b>Kurukshetra</b>	Kurukshetra Treasury Ismailabad Sub-Treasury Ladwa Sub-Treasury Shahbad Sub-Treasury Pehowa Sub-Treasury	Banking Banking Banking Banking Banking	State Bank of India Punjab National Bank State Bank of India State Bank of India State Bank of India
<b>Nuh (Mewat)</b>	Nuh Treasury Punhana Sub-Treasury  Ferojpur Zirka Sub-Treasury Tauru Sub-Treasury	Banking Banking  Banking Banking	State Bank of India Industrial Development Bank of India State Bank of India State Bank of India
<b>Mohindergarh</b>	Narnaul Treasury Mohindergarh Sub-Treasury Ateli Sub-Treasury Nangal Chaudhary Sub-Treasury Kanina Sub-Treasury	Banking Banking Banking Banking Banking	State Bank of India State Bank of India Punjab National Bank Punjab National Bank State Bank of India
<b>Panchkula</b>	Panchkula Treasury Kalka Sub-Treasury Raipur Rani Sub-Treasury Barwala Sub-Treasury Morni Sub-Treasury	Banking Banking Banking Banking Banking	State Bank of India State Bank of India State Bank of India Central Bank of India Punjab National Bank
<b>Panipat</b>	Panipat Treasury Bapoli Sub-Treasury  Samalkha Sub-Treasury Madlauda Sub-Treasury Israna Sub-Treasury	Banking Banking  Banking Banking Banking	State Bank of India State Bank of India State Bank of India Central Bank of India Oriental Bank of Commerce
<b>Rewari</b>	Rewari Treasury Bawal Sub-Treasur Kosli Sub-Treasury	Banking Banking Banking	State Bank of India State Bank of India Central Bank of India
<b>Rohtak</b>	Rohtak Treasury Kalanaur Sub-Treasury Meham Sub-Treasury Sampla Sub-Treasury	Banking Banking Banking Banking	State Bank of India United Commercial Bank State Bank of India State Bank of India
<b>Sirsa</b>	Sirsa Treasury	Banking	State Bank of India

	Dabwali Sub-Treasury Ellenabad Sub-Treasury Kalanwali Sub-Treasury Rania Sub-Treasury	Banking Banking Banking Banking	State Bank of India State Bank of India State Bank of India State Bank of India
<b>Sonepat</b>	Sonepat Treasury Ganaur Sub-Treasury Gohana Sub-Treasury Kharkhoda Sub-Treasury	Banking Banking Banking Banking	State Bank of India Punjab National Bank State Bank of India State Bank of India
<b>Yamuna Nagar</b>	Jagadhari Treasury Bilaspur Sub-Treasury Radaur Sub-Treasury Sadhaura Sub-Treasury Yamuna Nagar Sub-Treasury Chhachhrauli Sub-Treasury	Banking Banking Banking Banking Banking Banking	State Bank of India Punjab National Bank Syndicate Bank State Bank of India State Bank of India State Bank of India

**Annexure –‘B’**

**(Referred to in Para-2.1)**

**1<sup>st</sup> List of Payment**

**Statement showing delay in submission of accounts by Treasuries**

<b>Sr. No.</b>	<b>Month</b>	<b>Name of Treasury</b>	<b>Actual Date of Receipt</b>	<b>Delay (in terms of days)</b>
1	09/2022	Palwal	20.09.2022	03
2	10/2022	Palwal	18.10.2022	01
3	12/2022	Karnal	19.12.2022	02
4		Palwal	19.12.2022	02

**Annexure –‘B-I’****(Referred to in Para-2.1)****II<sup>nd</sup> list of Payment****Statement showing delay in submission of accounts by Treasuries**

<b>Sr. No.</b>	<b>Month</b>	<b>Name of Treasury</b>	<b>Actual date of Receipt</b>	<b>Delay (In terms of days)</b>
1	05/2022	Faridabad	08.06.2022	01
2	06/2022	Faridabad	11.07.2022	04
3	07/2022	Chandigarh	08.08.2022	01
4		Nuh	08.08.2022	01
5		Palwal	08.08.2022	01
6	08/2022	Palwal	12.09.2022	05
7	09/2022	Palwal	10.10.2022	03
8	10/2022	Jind	10.11.2022	03
9		Kaithal	10.11.2022	03
10		Karnal	09.11.2022	02
11		Nuh	09.11.2022	02
12		Palwal	15.11.2022	08
13	11/2022	Palwal	08.12.2022	01

Annexure –‘C’

(Referred to in Para-2.2)

**Treasury /Year wise amount remained under Suspense Head due to  
Non-receipt of Vouchers from different Treasury Officers up to 03/2023**

Name of Treasury	Year	Total No of Vouchers	Amount involved (₹)
AMBALA	2001-02	1	1000
	2003-04	1	7321
	2004-05	4	220002
	2005-06	1	19694
	2008-09	2	119363
	2010-11	2	132007
	2011-12	7	638784
	2012-13	5	1135511
	2013-14	5	226812
	2014-15	1	3448
	<b>Total</b>	<b>29</b>	<b>2503942</b>
BHIWANI	2008-09	6	70348
	2009-10	3	71460
	2010-11	1	22000
	2011-12	12	1550540
	2012-13	3	251267
	2013-14	2	124124
	<b>Total</b>	<b>27</b>	<b>2089739</b>
CHANDIGARH	2004-05	1	1000
	2009-10	1	118933
	<b>Total</b>	<b>2</b>	<b>119933</b>
CHARKHIDADRI	2019-20	1	3746
	<b>Total</b>	<b>1</b>	<b>3746</b>
FARIDABAD	2002-03	1	500
	2008-09	1	84355
	2009-10	3	267874
	2010-11	1	22448
	2011-12	14	2355333
	2012-13	6	249018
	2013-14	5	156647
	<b>Total</b>	<b>31</b>	<b>3136175</b>
FATEHABAD	2006-07	1	10684
	2012-13	1	11765
	<b>Total</b>	<b>2</b>	<b>22449</b>
GURUGRAM	2001-02	1	10
	2004-05	1	560
	2005-06	1	71490
	2008-09	1	120000
	2009-10	3	89755
	2011-12	3	408066
	2012-13	3	164923
	2014-15	1	401087
	<b>Total</b>	<b>14</b>	<b>1255891</b>
HISAR	2001-02	1	2897
	2010-11	1	136202
	2011-12	3	347768

	2013-14	2	168734
	<b>Total</b>	<b>7</b>	<b>655601</b>
JAGADHARI	2006-07	2	99900
	2008-09	4	313215
	2009-10	1	79415
	2011-12	5	766684
	2012-13	1	14060
	<b>Total</b>	<b>13</b>	<b>1273274</b>
	JHAJJAR	1999-00	1
2002-03		1	15
2003-04		1	840
2008-09		1	28422
<b>Total</b>		<b>4</b>	<b>31077</b>
JIND	2013-14	1	119335
	2018-19	1	6000
	<b>Total</b>	<b>2</b>	<b>125335</b>
KAITHAL	2004-05	1	1000
	2007-08	1	55392
	2011-12	1	20461
	2012-13	1	58490
	<b>Total</b>	<b>4</b>	<b>135343</b>
KARNAL	2000-01	5	14466
	2001-02	2	11831
	2005-06	4	84222
	2006-07	3	71232
	2007-08	2	124087
	2008-09	2	100576
	2009-10	1	360
	2010-11	4	2603434
	2011-12	15	1122878
	2012-13	40	1004489
	2013-14	6	485146
	2014-15	2	313513
	2018-19	1	588
	<b>Total</b>	<b>87</b>	<b>15328822</b>
	KURUKSHETRA	2001-02	1
2011-12		2	392098
2013-14		1	40690
<b>Total</b>		<b>4</b>	<b>432888</b>
NARNAUL	2005-06	1	15260
	2010-11	1	98221
	2011-12	1	14875
	2012-13	5	746047
	<b>Total</b>	<b>8</b>	<b>874403</b>
NUH (MEWAT)	2011-12	1	1332034
	2012-13	1	193000
	2013-14	1	423758
	<b>Total</b>	<b>3</b>	<b>1948792</b>
PANCHKULA	1999-00	1	39328
	2006-07	2	47274
	2007-08	1	12840
	2010-11	1	40497
	2011-12	1	134090
	2013-14	1	3000
	<b>Total</b>	<b>7</b>	<b>277029</b>



PANIPAT	1999-00	2	32044
	2007-08	1	20000
	2008-09	1	44720
	2009-10	2	851588
	2012-13	2	140246
	<b>Total</b>	<b>8</b>	<b>1088598</b>
REWARI	2011-12	1	66850
	2012-13	4	502679
	2013-14	1	1589
	2014-15	2	17348
	<b>Total</b>	<b>8</b>	<b>588466</b>
ROHTAK	2002-03	1	400
	2003-04	2	112858
	2005-06	1	9819
	2011-12	3	184496
	2012-13	1	41471
	<b>Total</b>	<b>8</b>	<b>349044</b>
SIRSA	2004-05	1	15728
	2006-07	1	2000
	2010-11	1	55500
	2011-12	1	23869
	2012-13	6	357842
	2014-15	2	220506
	2019-20	1	683279
	2020-21	1	83541
	<b>Total</b>	<b>14</b>	<b>1442265</b>
SONEPAT	2003-04	1	1824
	2006-07	1	138533
	2008-09	1	38736
	2009-10	1	311228
	2011-12	1	75556
	2012-13	1	5950
	<b>Total</b>	<b>6</b>	<b>571827</b>
<b>Grand Total</b>		<b>289</b>	<b>34252639</b>

**Annexure –‘D’****(Referred to in Para-2.3)****Detail of outstanding Abstract Contingent Bills up to 03/ 2023**

<b>Sr. No.</b>	<b>Major Head</b>	<b>DDO Code</b>	<b>Month</b>	<b>Amount (₹)</b>	<b>Name of DDO</b>
1	2202	AM004	Feb-21	2029500	PRINCIPAL, GOVT COLEGE(WOMEN) AMBALA CITY
2	2210	AM023	Jan-22	3793036	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, CHAURMASTPUR,AMBALA
3	2204	AM028	Sep-22	2394000	LT. COL ADMN OFFICER NCC HQ, AMBALA CANT
4	2204	AM028	Sep-22	1715000	LT. COL ADMN OFFICER NCC HQ, AMBALA CANT
5	2202	AM057	Feb-21	2400	HEADMASTER GOVT HIGH SCHOOL GOLA, AMBALA (P)
6	2202	AM075	Jun-22	13104	DISTRICT EDUCATION OFFICER, AMBALA
7	2204	AM172	Dec-22	5000	LIEUTENANT COLONEL 2ND BATALLION (NCC), AMBALA CANT
8	2204	AM172	Dec-22	10488	LIEUTENANT COLONEL 2ND BATALLION (NCC), AMBALA CANT
9	2015	AM276	Jan-16	71600	DY COMM. CUM DISTT ELECTION OFFICERAMBALA
10	2210	AM372	Dec-22	9000	SUB DIVISIONAL OFFICER (C), AMBALA
11	2210	AM379	Apr-22	9000	PRINCIPAL MEDICAL OFFICER GENERAL HOSPITAL, AMBALA CITY
12	2210	AM389	Jul-22	3000	SMO CHC/ SENIOR MEDICAL OFFICER GENERAL HOSPITAL, AMBALA CANTT
13	3055	AM420	Oct-21	131210	GENERAL MANAGER HARYANA ROADWAYS, AMBALA
14	3055	AM420	Mar-23	74485	GENERAL MANAGER HARYANA ROADWAYS, AMBALA
15	3055	AM420	Mar-23	74485	GENERAL MANAGER HARYANA ROADWAYS, AMBALA
16	3055	AM420	Mar-23	1160256	GENERAL MANAGER HARYANA ROADWAYS, AMBALA
17	2215	AM513	Jul-20	58410	EXECUTIVE ENGINEER PUBLIC HEALTH ENGINEERING DIVISION , AMBALA CANTT
18	2204	AM519	Dec-22	264320	LT COL , CO 1, HARYANA (G) BN NCC, AMBALA CANTT
19	2204	AM519	Feb-23	2000	LT COL , CO 1, HARYANA (G) BN NCC, AMBALA CANTT
20	2230	AM702	Mar-22	183008	PRINCIPAL, GOVT ITI, HASSANPUR, AMBALA
21	2210	AM746	Jun-22	150690	DEPUTY CIVIL SURGEON(TB) AMBALA
22	2202	BH023	Mar-23	443700	HEADMASTER GOVT HIGH SCHOOL, BHANGARH (S)
23	2202	BH026	Aug-22	2202000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, ISHARWAL (S)
24	2202	BH037	Feb-23	1364700	HM GHS / PRINCIPAL GOVT SR SEC SCHOOL SUNGARPUR,BHIWANI (S)

25	2202	BH102	Nov-22	1681700	HEADMASTER GOVT. GIRLS HIGH SCHOOL HETAMPURA(BHIWANI) (P)
26	2202	BH121	Sep-22	3134000	PRINCIPAL GOVT MODEL SANSKRITI SR SEC SCHOOL, TOSHAM (S)
27	2235	BH173	Sep-22	180	PRINCIPAL DIET, BHIRHI KALAN (BHIWANI) (P)
28	2202	BH208	Jun-22	1992000	HEADMASTER GOVERNMENT HIGH SCHOOL, MILKPUR-II (P)
29	2202	BH208	Jun-22	1853000	HEADMASTER GOVERNMENT HIGH SCHOOL, MILKPUR-II (P)
30	2015	BH336	Oct-19	6078300	DEPUTY COMMISSIONER BHIWANI
31	2053	BH337	Feb-21	1460000	SUB DIVISIONAL OFFICER (C), BHIWANI
32	2015	BH373	Oct-19	383800	DEPUTY COMMISSIONER CUM DISTT ELECTION OFFICER,BHIWANI
33	2014	BH446	Feb-23	463432	DISTRICT AND SESSION JUDGE, BHIWANI
34	2403	BH535	Sep-22	160000	DEPUTY DIRECTOR WOOL GRADING CUM MARKETING CENTRE, LOHARU
35	2202	BH567	Feb-23	2183000	HEADMASTER, SHAHEED SIDHKAM GOVT. HIGH SCHOOL, PUR (P)
36	2202	BH572	Mar-22	125000	HEAD MASTER GOVERNMENT HIGH SCHOOL REWARI KHERA (S)
37	2204	BH712	Dec-22	1350000	DISTT SPORTS AND YOUTH AFFAIRS OFFICER BHIWANI
38	2204	BH712	Dec-22	392175	DISTT SPORTS AND YOUTH AFFAIRS OFFICER BHIWANI
39	2204	BH712	Feb-23	200000	DISTT SPORTS AND YOUTH AFFAIRS OFFICER BHIWANI
40	2204	BH712	Feb-23	200000	DISTT SPORTS AND YOUTH AFFAIRS OFFICER BHIWANI
41	2204	BH712	Feb-23	200000	DISTT SPORTS AND YOUTH AFFAIRS OFFICER BHIWANI
42	2204	BH712	Feb-23	200000	DISTT SPORTS AND YOUTH AFFAIRS OFFICER BHIWANI
43	2204	BH712	Feb-23	200000	DISTT SPORTS AND YOUTH AFFAIRS OFFICER BHIWANI
44	2204	BH712	Feb-23	200000	DISTT SPORTS AND YOUTH AFFAIRS OFFICER BHIWANI
45	2204	BH712	Feb-23	200000	DISTT SPORTS AND YOUTH AFFAIRS OFFICER BHIWANI
46	2204	BH712	Feb-23	100000	DISTT SPORTS AND YOUTH AFFAIRS OFFICER BHIWANI
47	2202	BH741	Dec-22	2586000	PRINCIPAL GSSS, KURAL (P)
48	2202	BH745	Jan-19	1409000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL BAUND KALAN (P)BHIWANI
49	2202	BH846	Nov-22	2520000	PRINCIPAL GOVT GIRLS SR. SEC. SCHOOL, CHARKHI (P)
50	2053	BH983	Feb-21	730000	SUB DIVISIONAL OFFICER (C) TOSHAM
51	2202	BI132	Feb-23	2498000	HEADMASTER GOVT MIDDLE SCHOOL DHANI SHAYAMA (BHIWANI)

52	2202	BI132	Feb-23	1698000	HEADMASTER GOVT MIDDLE SCHOOL DHANI SHAYAMA (BHIWANI)
53	2202	BI132	Feb-23	672000	HEADMASTER GOVT MIDDLE SCHOOL DHANI SHAYAMA (BHIWANI)
54	2202	BI132	Feb-23	184000	HEADMASTER GOVT MIDDLE SCHOOL DHANI SHAYAMA (BHIWANI)
55	2202	BI132	Feb-23	1132000	HEADMASTER GOVT MIDDLE SCHOOL DHANI SHAYAMA (BHIWANI)
56	2202	BI139	Mar-23	8125	HEADMASTER GOVT MIDDLE SCHOOL GAINDAWAS (BHIWANI)
57	2202	BI173	Mar-23	1600000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL CHAHAR KALAN(BHIWANI)
58	2202	BI174	Sep-18	7300	HEADMASTER GOVT. GIRLS HIGH SCHOOL, SAMASPUR, (BHIWANI)
59	2202	BI341	Dec-20	24920	PRINCIPAL GOVT COLLEGE OF GIRLS KAIRU BHIWANI
60	2202	BI341	Mar-23	365505	PRINCIPAL GOVT COLLEGE OF GIRLS KAIRU BHIWANI
61	2202	CD013	Feb-23	570000	PRINCIPAL GOVT SR SEC SCHOOL BIRHI KALAN CH DADRI
62	2202	CD013	Feb-23	1894000	PRINCIPAL GOVT SR SEC SCHOOL BIRHI KALAN CH DADRI
63	2202	CD013	Feb-23	606000	PRINCIPAL GOVT SR SEC SCHOOL BIRHI KALAN CH DADRI
64	2202	CD013	Feb-23	2265400	PRINCIPAL GOVT SR SEC SCHOOL BIRHI KALAN CH DADRI
65	2202	CD016	Mar-22	150000	HM GHS/PR. GSSS SARUPGARH SANTOR CHARKHI DADRI
66	2202	CD017	Feb-23	598000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL CHIRYA CHARKHI DADRI
67	2202	CD018	Feb-23	464000	PRINCIPAL GOVT SR SEC SCHOOL NARSINGHWAS CHARKHI DADRI
68	2202	CD019	Feb-23	626500	HEADMASTER GOVT HIGH SCHOOL LAD BADHRA CHARKHI DADRI
69	2202	CD019	Feb-23	284000	HEADMASTER GOVT HIGH SCHOOL LAD BADHRA CHARKHI DADRI
70	2202	CD023	Feb-23	50000	PRINCIPAL GOVT SR SEC SCHOOL BERLA CHARKHI DADRI
71	2202	CD025	Feb-23	1115000	PRINCIPAL GOVT SR SEC SCHOOL KAKROLI SARDARA CH DADRI
72	2202	CD030	Feb-23	1180000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL CHARKHI DADRI
73	2202	CD032	Mar-22	696000	HEADMASTER GOVT HIGH CHARKHI CH. DADRI
74	2202	CD034	Feb-23	50000	HEADMASTER, GOVT MIDDLE SCHOOL, KARI DASS, CH.DADRI
75	2204	CD049	Sep-22	40000	DISTT SPORTS YOUTH AFFAIRS OFFICER CHARKHI DADRI
76	2202	CD099	Feb-23	121000	HEADMASTER, GOVT MIDDLE SCHOOL, CHHILLAR, CH.DADRI
77	2202	CD109	Oct-22	1400000	HEADMASTER, GOVT MIDDLE SCHOOL, BADHWANA, CH.DADRI
78	2015	CD116	Jun-22	51750	DY. COMMISSIONER-CUM-DISTT. ELECTION OFFICER(PANCHAYAT/MUNICIPAL) CHARKHI DADRI

79	2015	CD116	Jun-22	46000	DY. COMMISSIONER-CUM-DISTT. ELECTION OFFICER(PANCHAYAT/MUNICIPAL) CHARKHI DADRI
80	2015	CD116	Jul-22	526000	DY. COMMISSIONER-CUM-DISTT. ELECTION OFFICER(PANCHAYAT/MUNICIPAL) CHARKHI DADRI
81	2202	CD181	Mar-21	50000	PRINCIPAL, GOVT SR SEC SCHOOL, BHAGESHWARI, CH.DADRI
82	2202	CD217	Feb-23	1182700	HEADMASTER, GOVT HIGH SCHOOL, DUDIWALA, CH.DADRI
83	2202	CD284	Mar-21	1160000	GOVT SR SEC SCHOOL, PAINTAWAS KALAN, CH.DADRI
84	2202	CD291	Feb-23	870000	HEADMASTER, GOVT HIGH SCHOOL, TIWALA, CH.DADRI
85	2202	CD301	Dec-19	856000	PRINCIPAL, GOVT GIRLS SR SEC SCHOOL, SANWAR, CH.DADRI
86	2041	CD324	Mar-23	17900	GOVT COLLEGE, BAUND KALAN, CH.DADRI
87	2202	CD330	Jan-23	238000	DISTT EDUCATION OFFICER CHARKHI DADRI
88	2202	CD330	Jan-23	207000	DISTT EDUCATION OFFICER CHARKHI DADRI
89	2015	CD333	Apr-22	49241	DISTT ELECTION OFFICER, CH.DADRI
90	2015	CD333	Apr-22	14645	DISTT ELECTION OFFICER, CH.DADRI
91	4408	CD353	Mar-23	524066625	DIRECTOR, FOOD & SUPPLIES/CONTROLLER, CH.DADRI
92	2202	CD400	Feb-23	238000	HEADMISTRESS, GOVT HIGH SCHOOL, KHERI BURA, CH.DADRI
93	2202	CD404	Feb-23	1132700	HEADMASTER, GOVT HIGH SCHOOL, NAURANGA BASS JATTAN, CH.DADRI
94	2202	CD404	Feb-23	50000	HEADMASTER, GOVT HIGH SCHOOL, NAURANGA BASS JATTAN, CH.DADRI
95	2202	CD404	Feb-23	755000	HEADMASTER, GOVT HIGH SCHOOL, NAURANGA BASS JATTAN, CH.DADRI
96	2202	CD404	Feb-23	50000	HEADMASTER, GOVT HIGH SCHOOL, NAURANGA BASS JATTAN, CH.DADRI
97	2202	CD407	Feb-23	2265400	HEADMASTER, GOVT HIGH SCHOOL, BARSANA, CH.DADRI
98	2202	CD445	Jan-21	1381000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, CHDADRI, CH.DADRI
99	2202	CD480	Feb-23	814000	HEADMASTER GOVT HIGH SCHOOL, ARYA NAGAR, CH.DADRI
100	2202	CD588	Feb-23	1766066	PRINCIPAL, GOVT SR SEC SCHOOL, DWARKA, CH.DADRI
101	2202	CD597	Feb-23	2414000	PRINCIPAL, GOVT SR SEC SCHOOL, SARANGPUR, CH.DADRI
102	2202	CD607	Feb-23	2744000	PRINCIPAL GOVT SR SEC SCHOOL, CHANDWAS, CH.DADRI
103	2202	CD610	Feb-23	50000	PRINCIPAL GOVT SR SEC SCHOOL, CHHAPAR, CH.DADRI
104	2202	CD610	Feb-23	207000	PRINCIPAL GOVT SR SEC SCHOOL, CHHAPAR, CH.DADRI
105	2202	CD616	Feb-23	1402000	HEADMASTER, GOVT HIGH SCHOOL, BADRAI, CH.DADRI

106	2202	CD642	Feb-23	2461000	HEADMASTER, GOVT HIGH SCHOOL, GHIKARA, CH.DADRI
107	2202	CD643	Mar-22	50000	HEADMASTER, GOVT HIGH SCHOOL, KAMOD, CH.DADRI
108	2202	CD651	Feb-23	1901000	PRINCIPAL, GOVT SR SEC SCHOOL, KADMA, CH.DADRI
109	2202	CD663	Feb-23	15000	PRINCIPAL, GOVT SR SEC SCHOOL, DHANSARI, CH.DADRI
110	2202	CD663	Feb-23	1708000	PRINCIPAL, GOVT SR SEC SCHOOL, DHANSARI, CH.DADRI
111	2202	CD664	Feb-23	1480000	PRINCIPAL, GOVT SR SEC SCHOOL, HARODI, CH.DA
112	2202	CD816	Feb-23	687000	HEADMASTER, FREEDOM FIGHTER LOKRAM GOVT HIGH SCHOOL, PAINTAWAS KHURD, CH.DADRI
113	2202	CD830	Feb-23	2315400	HEADMASTER, GOVT HIGH SCHOOL, KARR DHARNI, CH.DADRI
114	2202	CD830	Feb-23	1175000	HEADMASTER, GOVT HIGH SCHOOL, KARR DHARNI, CH.DADRI
115	2202	CD922	Feb-21	300000	PRINCIPAL, GOVT SR SEC SCHOOL, BOUND KALAN, CH.DADR
116	2202	CD970	Feb-23	2461000	PRINCIPAL, GOVT SR SEC SCHOOL, CHANGROAD, CH.DADRI
117	2202	CD994	Feb-23	1388000	PRINCIPAL, GOVT SR SEC SCHOOL, DUDIWALA NANDKARAN CHARKHI DADRI
118	2202	CD995	Feb-23	50000	HEADMASTER, GOVT MIDDLE SCHOOL, KANHRA, CH.DADRI
119	2202	CD997	Feb-23	2218000	HEADMASTER, GOVT HIGH SCHOOL, KHORARA, CH.DADRI
120	2202	CD997	Feb-23	1732500	HEADMASTER, GOVT HIGH SCHOOL, KHORARA, CH.DADRI
121	2012	CH053	Nov-22	60000	UNDER /DEPUTY SECY HARYANA RAJ BHAVAN, SEC-6, CHANDIGARH
122	2052	CH117	Sep-17	12111600	DEPUTY SECRETARY GENERAL HARYANA SECRETARIAT CHANDIGARH
123	2052	CH117	May-19	390500	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
124	2052	CH117	Jan-20	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
125	2052	CH117	Nov-20	100000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
126	2052	CH117	Nov-20	100000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
127	2052	CH117	Jan-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
128	2052	CH117	Jan-21	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
129	2052	CH117	Jan-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
130	2052	CH117	Jan-21	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
131	2052	CH117	Feb-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
132	2052	CH117	Feb-21	400000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH

133	2052	CH117	Feb-21	248458	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
134	2052	CH117	Feb-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
135	2052	CH117	Feb-21	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
136	2052	CH117	Feb-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
137	2052	CH117	Feb-21	68000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
138	2052	CH117	Apr-21	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
139	2052	CH117	Apr-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
140	2052	CH117	Apr-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
141	2052	CH117	Apr-21	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
142	2052	CH117	Jul-21	400000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
143	2052	CH117	Jul-21	300000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
144	2052	CH117	Jul-21	400000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
145	2052	CH117	Aug-21	20000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
146	2052	CH117	Aug-21	400000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
147	2052	CH117	Aug-21	300000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
148	2052	CH117	Aug-21	400000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
149	2070	CH117	Oct-21	15000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
150	2052	CH117	Dec-22	400000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
151	2052	CH117	Dec-22	400000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
152	2052	CH117	Dec-22	400000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
153	2052	CH117	Mar-23	200000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
154	2052	CH117	Mar-23	32817	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT,

					CHANDIGARH
155	2052	CH117	Mar-23	3805832	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
156	2058	CH130	Jan-20	5705	ACCOUNT OFFICER, PRINTING & STATIONERY DEPTT, HR, CHANDIGARH
157	2047	CH152	Aug-22	20973	DIRECTOR SMALL SAVINGS HARYANA, CHANDIGARH
158	2515	CH209	Apr-21	100000	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT, HARYANA, CHANDIGARH
159	2515	CH209	Mar-23	100000	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT, HARYANA, CHANDIGARH
160	2515	CH211	Feb-23	72500	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA, CHANDIGARH
161	2014	CH247	Sep-21	27000	DEPUTY ADVOCATE GENERAL HARYANA, CHANDIGARH
162	2506	CH254	Jul-22	40000	DIRECTOR CONSOLIDATION & HOLDING HARYANA, PANCHKULA
163	2210	CH266	Feb-23	703718	DIRECTOR E S I HEALTH CARE HARYANA CHANDIGARH
164	2058	CH295	May-18	20000	ACCOUNT OFFICER, PRINTING & STATIONERY DEPTT, HR, CHANDIGARH
165	3055	CH295	Jan-21	256473	GENERAL MANAGER HARYANA ROADWAYS, CHANDIGARH
166	3055	CH295	Mar-23	195750	GENERAL MANAGER HARYANA ROADWAYS, CHANDIGARH
167	2070	CH324	Apr-21	39500	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
168	2070	CH324	Apr-21	10000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
169	2070	CH324	Apr-21	39500	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
170	2070	CH324	Apr-21	10000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
171	2070	CH324	Apr-21	10000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
172	2070	CH324	Apr-21	39500	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
173	3452	CH326	Jan-23	7500000	DIRECTOR/JT. DIR. TOURISM DEPARTMENT HARYANA SEC-17 CHANDIGARH
174	5452	CH326	Feb-23	500000000	DIRECTOR/JT. DIR. TOURISM DEPARTMENT HARYANA SEC-17 CHANDIGARH
175	5452	CH326	Feb-23	7703000	DIRECTOR/JT. DIR. TOURISM DEPARTMENT HARYANA SEC-17 CHANDIGARH
176	5452	CH326	Feb-23	6490000	DIRECTOR/JT. DIR. TOURISM DEPARTMENT HARYANA SEC-17 CHANDIGARH
177	5452	CH326	Feb-23	1984000	DIRECTOR/JT. DIR. TOURISM DEPARTMENT HARYANA SEC-17 CHANDIGARH
178	5452	CH326	Feb-23	8973000	DIRECTOR/JT. DIR. TOURISM DEPARTMENT HARYANA SEC-17 CHANDIGARH
179	5452	CH326	Feb-23	9233000	DIRECTOR/JT. DIR. TOURISM DEPARTMENT HARYANA SEC-17 CHANDIGARH
180	5452	CH326	Feb-23	539000	DIRECTOR/JT. DIR. TOURISM DEPARTMENT HARYANA SEC-17 CHANDIGARH



181	2230	CH394	Jun-21	20000	ACCOUNTS OFFICER, LABOUR DEPTT, HR, CHANDIGARH
182	2054	CH403	Dec-22	10000	ACCOUNTS TREASURIES AND ACCOUNTS HARYANA , CHANDIGARH
183	2052	CH414	Oct-20	2733192	JOINT SECY TO GOVT.HR, SECRETARIAT ESTAB, CHANDIGARH
184	2052	CH414	Mar-21	90000	JOINT SECY TO GOVT.HR, SECRETARIAT ESTAB, CHANDIGARH
185	2070	CH420	Feb-21	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
186	2070	CH420	Feb-21	10000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
187	2070	CH420	Mar-21	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
188	2070	CH420	Jun-21	12490	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
189	2070	CH420	Jul-21	31265	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
190	2070	CH420	Oct-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
191	2070	CH420	Aug-22	8250	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
192	2070	CH420	Dec-22	30500	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
193	2070	CH420	Dec-22	35500	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
194	2070	CH420	Dec-22	35000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
195	2070	CH420	Dec-22	36000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
196	2070	CH420	Dec-22	36000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
197	2070	CH420	Dec-22	30500	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
198	2070	CH420	Dec-22	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
199	2070	CH420	Dec-22	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
200	2070	CH420	Dec-22	36000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
201	2070	CH420	Dec-22	36000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH

202	2070	CH420	Dec-22	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
203	2070	CH420	Dec-22	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
204	2070	CH420	Jan-23	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
205	2070	CH420	Jan-23	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
206	2070	CH420	Jan-23	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
207	2070	CH420	Jan-23	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
208	2070	CH420	Jan-23	39200	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
209	2070	CH420	Jan-23	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
210	2070	CH420	Jan-23	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
211	2070	CH420	Jan-23	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
212	2070	CH420	Jan-23	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
213	2070	CH420	Feb-23	613	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
214	2070	CH420	Mar-23	36000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
215	2070	CH523	Mar-21	26000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
216	2070	CH523	Mar-21	26000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
217	2012	CH565	Sep-21	33463	DEPUTY SECY HARYANA RAJ BHAVAN, SEC-6, CHANDIGARH
218	2230	CH719	Mar-23	25000	LABOUR COMMISSIONER, HARYANA CHANDIGARH
219	2070	DE012	Jun-22	10000	DEPUTY DIRECTOR HOSPITALITY ORGANISATION, DELHI
220	2070	DE012	Dec-22	39000	DEPUTY DIRECTOR HOSPITALITY ORGANISATION, DELHI
221	2070	DE012	Dec-22	9000	DEPUTY DIRECTOR HOSPITALITY ORGANISATION, DELHI
222	2070	DE012	Dec-22	39000	DEPUTY DIRECTOR HOSPITALITY ORGANISATION, DELHI

223	2070	DE012	Jan-23	39000	DEPUTY DIRECTOR HOSPITALITY ORGANISATION, DELHI
224	2070	DE012	Jan-23	545	DEPUTY DIRECTOR HOSPITALITY ORGANISATION, DELHI
225	2070	DE012	Jan-23	39000	DEPUTY DIRECTOR HOSPITALITY ORGANISATION, DELHI
226	2070	DE012	Jan-23	93	DEPUTY DIRECTOR HOSPITALITY ORGANISATION, DELHI
227	2070	DE012	Feb-23	633	DEPUTY DIRECTOR HOSPITALITY ORGANISATION, DELHI
228	2070	DE012	Feb-23	789	DEPUTY DIRECTOR HOSPITALITY ORGANISATION, DELHI
229	2070	DE012	Feb-23	977	DEPUTY DIRECTOR HOSPITALITY ORGANISATION, DELHI
230	2070	DE012	Feb-23	759	DEPUTY DIRECTOR HOSPITALITY ORGANISATION, DELHI
231	3055	DE022	Feb-22	20000000	GENERAL MANAGER HARYANA ROADWAYS DELHI
232	2204	FA051	Nov-22	187750	DISTT SPORTS & YOUTH WELFARE OFFICER, FARIDABAD
233	2204	FA051	Jan-23	549355	DISTT SPORTS & YOUTH WELFARE OFFICER, FARIDABAD
234	2202	FA062	May-22	25000	PRINCIPAL GOVT SR SEC SCHOOL, FEROZEPUR KALAN (P)
235	2202	FA098	Feb-23	965000	PRINCIPAL GOVERNMENT SR. SEC. SCHOOL, DAYALPUR (S)
236	2202	FA100	Dec-22	150000	HEADMASTER GOVT HIGH SCHOOL, NEEMKA (S)
237	2202	FA115	Feb-23	306000	HEADMASTER GOVERNMENT HIGH SCHOOL, SAGARPUR (S)
238	2202	FA223	Feb-23	1682500	PRINCIPAL GOVT SR SEC SCHOOL, FEROZEPUR KALAN (S)
239	2202	FA230	Nov-22	1500000	HEADMASTER GOVT HIGH SCHOOL NANGLA GUJRAN (S)
240	2202	FA241	Feb-23	1078000	PRINCIPAL GOVT. SR. SEC. SCHOOL, PANHERA KHURD (S)
241	2204	FA260	Sep-22	49478	COMMANDER COMMANDING OFFICER I HARYANA NAVAL UNIT NCC, FARIDABAD
242	2202	FA377	Feb-23	1901200	PRINCIPAL,GOVT SR SEC SCHOOL, BHAINRAWALI, BALLABGARH
243	2053	FA398	Feb-23	5000000	SUB DIVISIONAL OFFICER (CIVIL) BALLABHGARH
244	2045	FA405	Oct-20	1959	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
245	2045	FA405	Nov-20	1981	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
246	2045	FA405	Nov-20	1810	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
247	2045	FA405	Dec-20	2769	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
248	2045	FA405	Dec-20	1850	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
249	3055	FA492	Mar-23	5491960	GENERAL MANAGER HR ROADWAYS, FARIDABAD

250	3055	FA492	Mar-23	3277460	GENERAL MANAGER HR ROADWAYS, FARIDABAD
251	2202	FA523	Feb-23	1351000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL MIRTZAPUR( FARIDABAD)
252	2202	FA551	Feb-23	1122000	HEADMASTER GOVT HIGH SCHOOL CHANDPUR (FARIDABAD)(S)
253	2202	FA557	Feb-22	981742	PRINCIPAL GOVT SR SEC SCHOOL SEHATPUR,FARIDABAD (S)
254	2202	FA593	Jun-22	25000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL ARUA , FARIDABAD(S)
255	2202	FA620	Feb-23	1189500	HEADMASTER, GOVT HIGH SCHOOL, KARNERA, BALLABHGARH (S)
256	2202	FA631	Mar-23	306000	HEADMASTER GOVT. HIGH SCHOOL JUNEHRA, FARIDABAD (S)
257	2202	FA633	Feb-23	552500	HEADMASTER/MISTRESS GOVT HIGH SCHOOL SOTAI (S)
258	2202	FA740	Jan-23	50000	HEADMASTER GOVT HIGH SCHOOL, GARHKHERA, BALLABHGARH, FARIDABAD (S)
259	2204	FA750	Mar-23	200000	DISTRICT SPORTS AND YOUTH AFFAIRS OFFICE, PALWAL, FARIDABAD
260	2202	FA788	Feb-23	211250	DISTT ELEMANTARY EDUCATION OFFICER, PALWAL, FARIDABAD
261	2202	FA863	Aug-22	8000	HEADMASTER GOVT MIDDLE SCHOOL MUJERI, FARIDABAD
262	2202	FA863	Feb-23	2412000	HM GMS/ PRINCIPAL GOVT SR SCHOOL MUJERI, FARIDABAD
263	2202	FA864	Dec-21	944900	HEADMASTER GOVT MIDDLE SCHOOL PRAHLADPUR, FARIDABAD
264	2202	FA881	Mar-23	150000	HEADMASTER GOVT MIDDLE SCHOOL NACHAULI, FARIDABAD
265	2202	FR044	Feb-23	2028500	PRINCIPAL GOVT SR. SEC. SCHOOL BIJOPUR, FARIDABAD
266	2202	FR048	Mar-22	100000	PRINCIPAL GOVT MODEL SANSKRITI SR SEC SCHOOL SECTOR 55 FARIDABAD
267	2202	FR048	Jan-23	300000	PRINCIPAL GOVT MODEL SANSKRITI SR SEC SCHOOL SECTOR 55 FARIDABAD
268	2202	FR461	Dec-22	100000	HEADMASTER GOVT MIDDLE SCHOOL DAYAL NAGAR
269	2202	FR461	Jan-23	50000	HEADMASTER GOVT MIDDLE SCHOOL DAYAL NAGAR
270	2202	FR463	Feb-23	200000	PRINCIPAL GOVT COLLEGE FOR GIRLS BALLABHGARH FARIDABAD
271	2210	FR486	Dec-21	374800	SR AO, O/O ADMINISTRATOR SH. ATAL BIHARI VAJPAYEE GOVT MEDICAL COLLEGE, CHHAINSA, FARIDABAD
272	2401	FT025	Oct-20	1149950	SOIL TESTING OFFICER, TOHANA
273	2202	FT030	Feb-23	8000	ADDL DEO CUM DISTT ELEMENTARY EDU OFFICER FATEHABAD (S)
274	2202	FT055	Jan-23	1985000	HEADMASTER GGHS, BHODIA KHERA (S)
275	2235	FT060	Mar-23	480	PRINCIPAL GOVT SR SEC SCHOOL, RATIA (S)
276	2202	FT123	Feb-23	675000	HEADMASTER GOVERNMENT HIGH SCHOOL, PIRTHALA (S)

277	2202	FT141	Jan-20	70000	HEADMASTER GOVERNMENT HIGH SCHOOL, LAMBA (S)
278	2515	FT160	Sep-19	20000000	DEPUTY COMMISSIONER, FATEHABAD
279	2402	FT279	Mar-23	11350	ASSTT. SOIL CONS. OFFICER FATEHABAD
280	2202	FT314	Sep-22	24000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL KHABRA KALAN(FATEHABAD)
281	2202	FT330	Feb-22	25000	HEADMASTER GOVT MIDDLE SCHOOL TAMASPURA(FATEHABAD)
282	2202	FT349	Oct-22	1150000	HEADMASTER GOVT MIDDLE SCHOOL JAKHALGAON(FATEHABAD)
283	3055	FT702	Apr-22	157185	GENERAL MANAGER HARYANA ROADWAYS FATEHABAD
284	3055	FT702	Apr-22	28160	GENERAL MANAGER HARYANA ROADWAYS FATEHABAD
285	3055	FT702	May-22	75000	GENERAL MANAGER HARYANA ROADWAYS FATEHABAD
286	3055	FT702	Jul-22	75000	GENERAL MANAGER HARYANA ROADWAYS FATEHABAD
287	3055	FT702	Sep-22	33610	GENERAL MANAGER HARYANA ROADWAYS FATEHABAD
288	2202	FT730	Jan-23	100000	HEADMASTER GOVT MIDDLE SCHOOL SARDAREWALA(FATEHABAD)
289	2202	FT755	Dec-22	16000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL DHINGSARA (P)
290	2515	FT805	Nov-21	37738095	DY CHIEF EXECUTIVE OFFICER ZILA PARISHAD FATEHABAD
291	2202	FT813	Sep-22	8000	HM /PRINCIPAL GOVT SR SEC SCHOOL, RAMSARA (P)
292	2202	FT823	Nov-18	487500	HEADMASTER GOVERNMENT HIGH SCHOOL, DIGOH (P) FATEHABAD
293	2202	FT830	Oct-22	110000	HM/PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, DHOLLU (P)
294	2202	FT832	Oct-22	8000	HEADMASTER GOVERNMENT HIGH SCHOOL, BAN MANDORI (P)
295	2202	FT848	Dec-19	1722000	HEADMASTER GOVERNMENT HIGH SCHOOL, AYALKI (P)
296	2202	FT867	Jan-20	70000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL NANGAL(P)
297	2202	FT872	Oct-22	8000	HEADMASTER GHS, BHODIA KHERA (P)
298	2202	FT892	Oct-19	960000	PRINCIPAL GOVERNMENT SR SECONDARY SCHOOL, JAKHAL MANDI (P)
299	2202	FT945	Feb-21	600000	PRINCIPAL GOVT SR SECONDARY SCHOOL BHUNA (P)
300	2202	FT954	Feb-22	25000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL ALIKA, FATEHABAD(P)
301	2515	FT966	Sep-19	10000000	DEPUTY COMMISSIONER OFFICE, FATEHABAD
302	2202	GU060	Jul-20	4000	DISTRICT EDUCATION OFFICER, GURGAON
303	2202	GU060	Aug-20	113497	DISTRICT EDUCATION OFFICER, GURGAON
304	2202	GU060	Mar-23	768	DISTRICT EDUCATION OFFICER, GURGAON

305	2204	GU062	Feb-23	187750	DISTRICT SPORTS AND YOUTH AFFAIRS OFFICER, GURGAON
306	2230	GU263	Sep-22	21772	PRESIDING OFFCER, INDL. TRIBUNAL CUM LABOUR COURT, GURGAON
307	2235	GU313	Feb-20	41700	DISTT. PROGRAMME OFFICER WOMEN & CHILD DEV, GURGAON
308	2236	GU313	Mar-21	150000	DISTT. PROGRAMME OFFICER WOMEN & CHILD DEV, GURGAON
309	2054	GU329	Apr-22	2360	TREASURY OFFICER, GURGAON
310	2070	GU329	Dec-22	25000	TREASURY OFFICER, GURGAON
311	2070	GU329	Dec-22	25000	TREASURY OFFICER, GURGAON
312	2070	GU329	Jan-23	25000	TREASURY OFFICER, GURGAON
313	2070	GU329	Jan-23	1734	TREASURY OFFICER, GURGAON
314	2070	GU329	Jan-23	1537	TREASURY OFFICER, GURGAON
315	2070	GU329	Feb-23	35000	TREASURY OFFICER, GURGAON
316	2070	GU329	Feb-23	35000	TREASURY OFFICER, GURGAON
317	2070	GU329	Mar-23	1070	TREASURY OFFICER, GURGAON
318	2070	GU329	Mar-23	1308	TREASURY OFFICER, GURGAON
319	2070	GU329	Mar-23	1413	TREASURY OFFICER, GURGAON
320	4515	GU330	Dec-22	49876	EXCEUTIVE ENGINEER PANCHAYATI RAJ, GURGAON
321	4515	GU330	Jan-23	36106	EXCEUTIVE ENGINEER PANCHAYATI RAJ, GURGAON
322	3055	GU423	Jan-21	2500000	GENERAL MANAGER HARYANA ROADWAYS, GURUGRAM
323	3055	GU423	Sep-22	1588860	GENERAL MANAGER HARYANA ROADWAYS, GURUGRAM
324	3055	GU423	Sep-22	1588860	GENERAL MANAGER HARYANA ROADWAYS, GURUGRAM
325	3055	GU423	Feb-23	246000	GENERAL MANAGER HARYANA ROADWAYS, GURUGRAM
326	2210	GU502	Jan-23	347949	DISTRICT AYURVEDIC OFFICER GURGAON
327	2220	GU627	Nov-22	5000	DEPUTY DIRECTOR (NCR) PUBLIC RELATION DEPTT HR GURGAON
328	2220	GU627	Jan-23	9021	DEPUTY DIRECTOR (NCR) PUBLIC RELATION DEPTT HR GURGAON
329	2220	GU627	Feb-23	5000	DEPUTY DIRECTOR (NCR) PUBLIC RELATION DEPTT HR GURGAON
330	2220	GU627	Feb-23	623	DEPUTY DIRECTOR (NCR) PUBLIC RELATION DEPTT HR GURGAON
331	2202	GU628	Jul-20	79030	DISTT EDUCATION OFFICER MEWAT, GURGAON
332	2230	GU702	Jan-23	10000	DEPUTY DIRECTOR, INDUSTRIAL SAFETY & HEALTH CIRCLE 1, GURGAON

333	2202	GU944	Sep-22	1000000	HEADMASTER GOVT MIDDLE SCHOOL JUDOLA (FARUKH NAGAR), GURGAON
334	2202	HI005	Feb-22	1957000	HEADMASTER GHS KUMBHA (HISSAR) (P)
335	2202	HI036	Dec-22	1694750	HEADMASTER GOVT GIRLS HIGH SCHOOL, AGROHA (P)
336	2202	HI080	Jul-22	1992000	HEADMASTER GOVT GIRLS HIGH SCHOOL, CHAUDHARIWAS (P)
337	2202	HI084	Mar-22	3973000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, UKLANA MANDI (S)
338	2202	HI089	Mar-22	54000	PRINCIPAL GSSS, RAKHI SHAHPUR (S)
339	2202	HI097	Jun-22	1992000	HEADMASTER GGHS, PATEL NAGAR, HISSAR (P)
340	2202	HI099	Jul-18	727000	HEAD MASTER GOVT HIGH SCHOOL HARTIA HISAR
341	2202	HI101	Aug-22	300000	HEADMASTER GOVERNMENT HIGH SCHOOL, SHAM SUKH (P)
342	2202	HI109	Feb-23	1521000	HEADMASTER GOVERNMENT HIGH SCHOOL, DHANSU (P)
343	2202	HI115	Aug-22	26000	PRINCIPAL GSSS SHAHPUR (P)
344	2202	HI203	Dec-22	1993000	HEADMASTER GOVERNMENT HIGH SCHOOL, CHIKANWAS (P)
345	2202	HI208	Mar-22	127546	PRINCIPAL GSSS, SADALPUR (S)
346	2202	HI209	Dec-22	26000	PRINCIPAL GOVERNMENT SENIOR SECONDERY SCHOOL, DATTA (S)
347	2202	HI221	Jul-22	25000	PRINCIPAL GSSS, KINALA HISAR
348	2202	HI301	Jul-22	492000	PR. GOVT SR. SEC.SCHOOL, SISWALA, HISAR
349	2202	HI304	Feb-21	1776000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, KIRMARA
350	2202	HI320	Sep-19	899000	BLOCK EDUCATION OFFICER,AGROHA, HISAR(S)
351	2202	HI341	Mar-22	441000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, MASUDPUR (S)HISAR
352	2202	HI347	Jan-19	1852000	HEADMASTER GOVT HIGH SCHOOL, PATTAN TOKAS (S) HISAR
353	2202	HI347	Jan-19	1491000	HEADMASTER GOVT HIGH SCHOOL, PATTAN TOKAS (S) HISAR
354	2202	HI348	Jul-22	1997000	HEADMASTER GOVERNMENT HIGH SCHOOL, NARA (S)
355	2202	HI371	Mar-22	922000	HEAD MASTER GOVERNMENT HIGH SCHOOL, BITHMARA (P)
356	2202	HI371	Mar-22	1583000	HEAD MASTER GOVERNMENT HIGH SCHOOL, BITHMARA (P)
357	2202	HI398	Jan-19	1979000	PRINCIPAL GOVT SR SEC SCHOOL, ADAMPUR (S)HISAR
358	2202	HI398	Mar-22	40000	PRINCIPAL GOVT SR SEC SCHOOL, ADAMPUR (S)
359	2202	HI401	Jul-18	740000	PRINCIPAL G. GIRLS SR. SEC SCHOOL MANDI ADAMPUR HISAR
360	2202	HI401	Oct-19	1932000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, MANDI ADAMPUR (S)

361	2202	HI401	Mar-22	25000	PRINCIPAL GOVT SR SEC SCHOOL, MANDI ADAMPUR (HISAR)
362	2202	HI410	Mar-22	1973000	PRINCIPAL GGSSS, ARYANAGAR, HISAR (S)
363	2015	HI444	Jun-22	26450	CITY MAGISTRATE/DEPUTY COMMISSIONER, HISAR
364	2015	HI444	Jun-22	19500	CITY MAGISTRATE/DEPUTY COMMISSIONER, HISAR
365	2235	HI506	Mar-22	41700	CHILD DEVELOPMENT PROJECT OFFICER, NARNAUND
366	2236	HI508	Dec-20	620000	WOMEN & CHILD DEVELOPMENT PROJECT OFFICER, HISAR-2
367	2235	HI515	Dec-22	41700	DISTRICT SOCIAL WELFARE OFFICER, HISAR
368	2235	HI515	Dec-22	41700	DISTRICT SOCIAL WELFARE OFFICER, HISAR
369	2235	HI515	Mar-23	33000	DISTRICT SOCIAL WELFARE OFFICER, HISAR
370	2202	HI517	Mar-22	25430	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, MANDI ADAMPUR (P)
371	2202	HI517	Mar-23	15000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, MANDI ADAMPUR (P)
372	2202	HI547	Feb-22	1637200	PRINCIPAL GGSSS, MADAN HERI (P)
373	2202	HI547	Mar-22	312397	PRINCIPAL GGSSS, MADAN HERI (P)
374	2401	HI683	Mar-21	10000000	DEPUTY DIRECTOR ANIMAL HUSBANDRY, HISAR
375	2403	HI693	Dec-22	17700	DEPUTY DIRECTOR SHEEP BREEDING FARM, HISAR
376	2202	HI703	Mar-22	125000	PRINCIPAL GSSS MODAKHERA (P)
377	2202	HI730	Mar-22	1550000	HEAD MASTER GOVERNMENT HIGH SCHOOL RAWAT KHERA (S)
378	2202	HI735	Jul-22	1065700	PRINCIPAL GOVT SR SECONDARY SCHOOL ARYA NAGAR (S)
379	2202	HI743	Nov-18	1391000	PRINCIPAL GOVT SR SECONDARY SCHOOL KALIRAWAN (S) HISAR
380	2202	HI743	Feb-21	389200	PRINCIPAL GOVT SR SECONDARY SCHOOL KALIRAWAN (S)
381	2202	HI746	Jul-22	1000000	PRINCIPAL GOVT SR SECONDARY SCHOOL BASS (S)
382	2202	HI772	Dec-20	1542000	PRINCIPAL SENIOR SECONDRY SCHOOL SCHOOL, DAROLI (S)
383	2202	HI817	Jul-22	1700200	PRINCIPAL GOVT SR SEC SCHOOL SORKHI (S)
384	2202	HI818	Feb-22	1990400	HEADMASTER GOVT HIGH SCHOOL DEWAN (S)
385	2202	HI859	Nov-18	300000	BLOCK EDUCATION OFFICER, AGROHA (P) HISAR
386	2202	HI872	Jan-23	50000	DISTT EDUCATION OFFICER, HISAR(S)
387	2202	HI872	Jan-23	50000	DISTT EDUCATION OFFICER, HISAR(S)
388	2202	HI872	Jan-23	50000	DISTT EDUCATION OFFICER, HISAR(S)



389	2202	HI872	Feb-23	50000	DISTT EDUCATION OFFICER, HISAR(S)
390	2202	HI872	Feb-23	300000	DISTT EDUCATION OFFICER, HISAR(S)
391	2202	HI872	Mar-23	1000000	DISTT EDUCATION OFFICER, HISAR(S)
392	2202	HI876	Feb-21	897000	HEADMASTER, GHS, SABARWAS (S)
393	2202	HI882	Nov-22	1981400	DISTT ELEMENTARY EDUCATION OFFICER HISAR (S)
394	2202	HI882	Feb-23	16000	DISTT ELEMENTARY EDUCATION OFFICER HISAR (S)
395	2202	HI882	Feb-23	950000	DISTT ELEMENTARY EDUCATION OFFICER HISAR (S)
396	2202	HI882	Feb-23	50000	DISTT ELEMENTARY EDUCATION OFFICER HISAR (S)
397	2204	HI905	Jan-23	442000	DISTT SPORTS & YOUTH AFFAIRS OFFICER, HISAR
398	2202	HI946	Oct-19	1767000	PRINCIPAL GOVT SR SEC SCHOOL GURANA (HISSAR)
399	2202	HI948	Dec-20	193481	PRINCIPAL GOVT SR SEC SCHOOL KOHLI(HISAR)
400	2202	HI948	Mar-22	125000	PRINCIPAL GOVT SR SEC SCHOOL KOHLI(HISAR)
401	2202	HS005	Feb-22	50000	HEADMASTER GOVT GIRL MIDDLE SCHOOL MOHABATPUR(HISAR)
402	2202	HS023	Jan-21	586500	HEADMASTER GOVT GIRLS MIDDLE SCHOOL BALAK(HISAR)
403	2202	HS024	Mar-23	50000	HEADMASTER GOVT MIDDLE SCHOOL DHIKTANA(HISAR)
404	2202	HS047	Dec-22	10000	HEADMASTER GOVT MIDDLE SCHOOL DHANI RAJU(HISAR)
405	2202	HS096	Dec-22	50000	HEADMASTER GOVT MIDDLE SCHOOL MADANPURA(HISAR)
406	2202	HS107	Jun-19	1316000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL MODEL TOWN HISAR
407	2852	JA230	Feb-22	26469	JT. DIRECTOR/GM, DISTRICT INDUSTRIES CENTRE, YAMUNA NAGAR
408	2235	JA282	Jan-23	5680	XEN JAGADHARI PROVL DIVN, PWD (B&R), YAMUNA NAGAR
409	2202	JH155	Feb-23	50000	PRINCIPAL GOVT. MODEL SANSKRITI SR.SEC.SCHOOL, LADAIN (S)
410	2852	JH344	Mar-23	110312	JOINT DIRECTOR DISTRICT INDUSTRIES CENTRE JHAJJAR AT BAHADURGARH
411	2202	JH694	Jan-23	1333500	PRINCIPAL, GSSS, BAHU JHOLRI (S)
412	2205	JH971	Mar-23	20800	LIBRARIAN, DISTRICT LIBRARY, JHAJJAR
413	2230	JIO11	Jan-23	10000	PRINCIPAL I.T.I. NARWANA
414	2204	JIO48	Mar-23	200000	DISTRICT SPORTS AND YOUTH AFFAIRS OFFICER JIND
415	2202	JIO62	Dec-22	1934572	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, DHARODI (S)
416	2202	JIO77	Dec-22	1888000	HEADMASTER GOVERNMENT HIGH SCHOOL, DHAKAL (S)

417	2202	JI077	Dec-22	2499000	HEADMASTER GOVERNMENT HIGH SCHOOL, DHAKAL (S)
418	2202	JI085	Jan-23	1126500	PRINCIPAL GOVERNMENT SR. SEC. SCHOOL, DHAMTAN SAHIB (S)
419	2202	JI142	Oct-19	1294000	HEADMASTER GOVERNMENT HIGH SCHOOL, NIRJAN (S) JIND
420	2202	JI196	Dec-22	1980000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, AMARGARH (S)
421	2202	JI200	Jan-23	8000	PRINCIPAL K M GOVT COLLEGE, NARWANA
422	2202	JI258	Feb-23	1853000	HM GHS / PRINCIPAL GOVT SR SEC SCHOOL, BHONGRA (S)
423	2202	JI277	Feb-22	1627000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, DAHOLA (S) JIND
424	2235	JI332	Mar-23	330	DISTT FOOD AND SUPPLIES CONTROLLER, JIND
425	2235	JI333	Jan-23	240	DISTRICT SOCIAL WELFARE OFFICER, JIND
426	5475	JI372	Mar-23	251900	CHIEF PLANNING & DEVELOPMENT OFFICER, JIND
427	2245	JI403	Mar-20	1500000	SUB DIVISIONAL OFFICER (C), JIND
428	2210	JI429	Mar-23	147600	SENIOR MEDICAL OFFICER COMMUNITY HEALTH CENTRE, UCHANA(JIND)
429	3055	JI455	Feb-22	4000000	GENERAL MANAGER HARYANA ROADWAYS, JIND
430	3055	JI455	Feb-22	21000000	GENERAL MANAGER HARYANA ROADWAYS, JIND
431	2202	JI517	Jun-18	964000	PRINCIPAL GOVT SR. SECONDARY SCHOOL BARODA JIND
432	2202	JI543	Jan-23	2435000	HEADMASTER GOVT HIGH SCHOOL KHARADWAL (S)
433	2202	JI568	Nov-22	919000	PRINCIPAL GOVT. MODEL SANSKRIT SR.SEC.SCHOOL NAGURAN (S) JIND
434	2202	JI568	Nov-22	1021000	PRINCIPAL GOVT. MODEL SANSKRIT SR.SEC.SCHOOL NAGURAN (S) JIND
435	2202	JI568	Nov-22	919000	PRINCIPAL GOVT. MODEL SANSKRIT SR.SEC.SCHOOL NAGURAN (S) JIND
436	2202	JI568	Nov-22	919000	PRINCIPAL GOVT. MODEL SANSKRIT SR.SEC.SCHOOL NAGURAN (S) JIND
437	2202	JI568	Nov-22	864000	PRINCIPAL GOVT. MODEL SANSKRIT SR.SEC.SCHOOL NAGURAN (S) JIND
438	2202	JI568	Nov-22	300000	PRINCIPAL GOVT. MODEL SANSKRIT SR.SEC.SCHOOL NAGURAN (S) JIND
439	2202	JI568	Nov-22	200000	PRINCIPAL GOVT. MODEL SANSKRIT SR.SEC.SCHOOL NAGURAN (S) JIND
440	2202	JI580	Jan-20	3314	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL DHANAURI (S)
441	2202	JI580	Jan-20	138600	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL DHANAURI (S)
442	2202	JI681	Dec-22	1446000	HEADMASTER GOVT. MIDDLE SCHOOL BRAHMANWAS (P)
443	2202	JI719	Dec-22	2000000	PRINCIPAL, GGSSS, DHAMTAN SAHIB (P)
444	2202	JI722	Feb-23	2118000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, DANODA (P)

445	2202	J1726	Mar-23	1126500	PRINCIPAL GSSS, KALWAN (P)
446	2202	J1757	Feb-23	499000	HEADMASTER GOVERNMENT HIGH SCHOOL, LOWN (P)
447	2202	J1830	Feb-23	2375000	HEADMASTER GOVERNMENT HIGH SCHOOL, KALODA KALAN (P)
448	2202	J1845	Feb-23	50000	PRINCIPAL GOVT. SR. SEC. SCHOOL, ALEWA (P)
449	2202	J1911	Feb-23	1072000	PRINCIPAL GGSSS, CHHATTAR (P)
450	2202	J1913	Mar-23	20000	HEADMASTER LATE SHRI RAJESHWAR DAYAL SHAYOKAND GOVT. HIGH SCHOOL, SUDKAIN KALAN (P)
451	2202	JN014	Feb-23	1500000	HEADMASTER GOVT MIDDLE SCHOOL JAJANWALA (JIND)
452	2202	JN033	Feb-23	1126500	HEADMASTER GOVT GIRLS MIDDLE SCHOOL, PHULIAN KHURD (JIND)
453	2402	KA030	Oct-21	237507	JT DIRECTOR OF AGRICULTURE (SOIL TESTING), KARNAL
454	2202	KA111	Jan-23	300000	PRINCIPAL GSSS, ASSANDH (S)
455	2202	KA116	Feb-21	1598000	PRINCIPAL GOVERNMENT SR. SEC.SCHOOL, SALWAN (S)
456	2202	KA116	Jan-23	1543000	PRINCIPAL GOVERNMENT SR. SEC.SCHOOL, SALWAN (S)
457	2202	KA166	Sep-18	290000	BLOCK EDUCATION OFFICER, INDRI (P) KARNAL
458	2204	KA207	May-22	27562	COMMANDANT 2ND HAR AIR SQN NATIONAL CADET CORPS, KARNAL
459	2202	KA215	Feb-21	50000	HEAD MASTER GOVT HIGH SCHOOL, CHORPURA (S)
460	2202	KA223	Feb-21	23172	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL UCHA SAMANA(P)
461	2225	KA254	Dec-22	2080000	DISTRICT WELFARE OFFICER, KARNAL
462	2235	KA396	Jan-22	150	SENIOR MEDICAL OFFICER COMMUNITY HEALTH CENTRE INDRI
463	2055	KA406	Mar-23	38615	COMMANDANT 4TH BN HARYANA ARMED POLICE, MADHUBAN
464	2202	KA502	Nov-22	1695000	PRINCIPAL GOVT SR. SECONDARY SCHOOL GARHIJATTAN (S)
465	2204	KA557	Feb-22	20318	LT.COL. COMMANDING OFFICER 7 HR BN NCC KARNAL (S)
466	2202	KA615	Feb-19	3685	PRINCIPAL, GSSS, KALRI JAGIR (S)KARNAL
467	2202	KA649	Sep-22	293600	DIST. ELEMENTRY EDUCATION OFFICER KARNAL (P)
468	2210	KA655	May-22	7826	CIVIL SURGEON ESI HEALTHCARE KARNAL
469	2202	KA714	Nov-22	608000	PRINCIPAL GOVERNMENT SR SEC SCHOOL, GARHI BIRBAL (P)
470	2202	KA725	Nov-21	1845000	PRINCIPAL GOVERNMENT SR. SEC. SCHOOL, FARIDPUR (P)
471	2202	KA765	Aug-22	7514	HEADMASTER GOVT HIGH SCHOOL, UCHANA (P)

472	2202	KA798	Mar-23	10000	PRINCIPAL GOVT.SR.SEC.SCHOOL DARAR,KARNAL (P)
473	2202	KA803	Mar-21	1560000	HEADMASTER GOVT HIGH SCHOOL UPLANI KARNAL (P)
474	2202	KA816	Mar-22	280000	PRINCIPAL GSSS, PHAPHRANA (P)
475	2202	KA829	Mar-21	1737000	HEADMASTER GOVT. HIGH SCHOOL , AMUPUR (P)
476	2202	KA831	Sep-22	495250	HEADMASTE GOVT. HIGH SCHOOL ,BHOJI KHALSA (P)
477	2202	KA834	Nov-21	493000	PRINCIPAL G.S.S. SCHOOL NIGDHU (P)
478	2054	KA853	Jul-22	9000	TREASURY OFFICER KARNAL
479	2202	KA868	Feb-22	194653	BLOCK EDUCATION OFFICER,BEO,ASSANDH, KARNAL(S)
480	2401	KA911	Mar-23	10000	DEPUTY DIRECTOR HORTICULTURE C E V GAHARAUNDA, KARNAL
481	2014	KA914	Jan-23	113775	CHIEF JUDICIAL MAGISTRATE CUM SECRETARY DISTT LEGAL SERVICES AUTHORITY KARNAL
482	2202	KR007	Mar-19	50000	HEADMASTER GOVT MIDDLE SCHOOL ARDANA (KARNAL)
483	2202	KR073	Dec-22	462568	HEADMASTER GOVT MIDDLE SCHOOL NALVIKALAN (KARNAL)
484	2202	KT089	Nov-22	300000	DISTRICT EDUCATION OFFICER, KAITHAL
485	2202	KT132	Mar-22	100000	DISTT ELEMENTARY EDUCATION OFFICER, KAITHAL
486	4408	KT201	Aug-22	615938050	DISTRICT FOOD AND SUPPLY CONTROLLER, KAITHAL
487	3055	KT295	Jun-22	52555	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
488	3055	KT295	Jun-22	11279	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
489	3055	KT295	Jun-22	29405	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
490	3055	KT295	Aug-22	279287	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
491	3055	KT295	Aug-22	35335	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
492	3055	KT295	Aug-22	805	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
493	3055	KT295	Sep-22	6406	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
494	3055	KT295	Sep-22	215000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
495	3055	KT295	Sep-22	800000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
496	3055	KT295	Sep-22	42630	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
497	3055	KT295	Sep-22	2439	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
498	3055	KT295	Sep-22	74821	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL

499	3055	KT295	Sep-22	3803	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
500	3055	KT295	Sep-22	220000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
501	3055	KT295	Oct-22	43195	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
502	3055	KT295	Oct-22	1000000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
503	3055	KT295	Oct-22	225000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
504	3055	KT295	Oct-22	16166	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
505	3055	KT295	Oct-22	21690	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
506	3055	KT295	Oct-22	1000000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
507	3055	KT295	Oct-22	12856	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
508	3055	KT295	Oct-22	200000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
509	3055	KT295	Nov-22	12377	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
510	3055	KT295	Nov-22	20000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
511	3055	KT295	Nov-22	215000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
512	3055	KT295	Nov-22	33557	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
513	3055	KT295	Nov-22	210000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
514	3055	KT295	Nov-22	6194	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
515	3055	KT295	Nov-22	16609	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
516	3055	KT295	Nov-22	35710	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
517	3055	KT295	Nov-22	1000000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
518	3055	KT295	Nov-22	205000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
519	3055	KT295	Nov-22	20000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
520	3055	KT295	Dec-22	22510	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
521	3055	KT295	Dec-22	1000000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
522	3055	KT295	Dec-22	220000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
523	3055	KT295	Dec-22	2011	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
524	3055	KT295	Dec-22	534	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
525	3055	KT295	Dec-22	225000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL

526	3055	KT295	Dec-22	4544	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
527	3055	KT295	Dec-22	15237	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
528	3055	KT295	Dec-22	30000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
529	3055	KT295	Dec-22	1000000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
530	3055	KT295	Dec-22	11925	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
531	3055	KT295	Jan-23	259	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
532	3055	KT295	Jan-23	200000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
533	3055	KT295	Jan-23	39815	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
534	3055	KT295	Jan-23	8658	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
535	3055	KT295	Jan-23	1000000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
536	3055	KT295	Jan-23	10000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
537	3055	KT295	Jan-23	205000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
538	3055	KT295	Jan-23	22634	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
539	3055	KT295	Jan-23	55520	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
540	3055	KT295	Jan-23	210000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
541	3055	KT295	Jan-23	48000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
542	3055	KT295	Jan-23	10333	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
543	3055	KT295	Jan-23	1000000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
544	3055	KT295	Jan-23	356	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
545	3055	KT295	Feb-23	215000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
546	3055	KT295	Feb-23	277528	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
547	3055	KT295	Feb-23	150000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
548	3055	KT295	Feb-23	40280	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
549	3055	KT295	Feb-23	13622	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
550	3055	KT295	Feb-23	225000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
551	3055	KT295	Feb-23	13035	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
552	3055	KT295	Feb-23	220000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL

553	3055	KT295	Feb-23	10000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
554	3055	KT295	Feb-23	76968	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
555	3055	KT295	Feb-23	1000000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
556	3055	KT295	Feb-23	149092	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
557	3055	KT295	Mar-23	13086	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
558	3055	KT295	Mar-23	13330	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
559	3055	KT295	Mar-23	3938	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
560	3055	KT295	Mar-23	51	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
561	3055	KT295	Mar-23	43200	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
562	3055	KT295	Mar-23	1200000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
563	3055	KT295	Mar-23	200000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
564	3055	KT295	Mar-23	48000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
565	3055	KT295	Mar-23	8834	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
566	3055	KT295	Mar-23	30355	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
567	3055	KT295	Mar-23	50000	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
568	3055	KT295	Mar-23	15633	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
569	3055	KT295	Mar-23	1909	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
570	3055	KT295	Mar-23	927	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
571	2202	KT329	Feb-22	250000	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL SIWAN (S)
572	2202	KT372	Mar-21	50000	HM GH/ THE PRINCIPAL GOVT SR SECONDARY SCHOOL SAIR (S)KAITHAL
573	2202	KT416	Mar-23	50000	HEADMASTER GOVT MIDDLE SCHOOL DHOS( KAITHAL)
574	2202	KT433	Mar-23	50000	HEADMASTER GOVT MIDDLE SCHOOL DUMARA( KAITHAL)
575	2202	KT463	Jan-23	623000	HEADMASTER GOVT MIDDLE SCHOOL MALIKPUR( KAITHAL)
576	2202	KT675	Sep-22	730000	PRINCIPAL GOVT MODEL SANSKRITI SR SCE SCHOOL KEORAK(KAITHAL) (S)
577	2202	KT675	Sep-22	1341938	PRINCIPAL GOVT MODEL SANSKRITI SR SCE SCHOOL KEORAK(KAITHAL) (S)
578	2202	KT697	Sep-22	3570000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALAYAT (P)
579	2202	KT699	Mar-23	50000	HEADMASTER GOVERNMENT HIGH SCHOOL, BAD SIKRI (P)

580	2202	KT711	Sep-22	96900	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, CHEEKA (P)
581	2202	KT840	Feb-22	1285000	PRINCIPAL GOVT SR. SEC. SCHOOL, SHERGARH (P)
582	2202	KT871	Mar-23	26000	HEADMASTER GOVT MIDDLE SCHOOL SEC-19 PART-1 HUDA KAITHAL
583	2202	KT872	Feb-23	50000	HEADMASTER GOVT MIDDLE SCHOOL WAZIRNAGAR KAITHAL
584	2401	KT875	Mar-23	6310	SOIL TESTING OFFICER SOIL TESTING LABORATORY GULHA CHEEKA KAITHAL
585	2202	KU069	Jan-22	499000	PRINCIPAL GSSS, GUMTHALA GARHU (S)
586	2202	KU070	Jun-22	666800	HEADMASTER GOVT HIGH SCHOOL, BODHNI(KURUKSHETRA) (S)
587	2202	KU092	Feb-22	1752000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALSANA (S)
588	2202	KU092	Feb-22	1553500	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALSANA (S)
589	3055	KU241	Jan-22	429516	GENERAL MANAGER HARYANA ROADWAYS KURUKSHETRA
590	2202	KU303	Dec-22	150000	HEAD MASTER GOVT HIGH SCHOOL LOHAR MAJRA (S)
591	2250	KU497	Dec-19	20650000	DEPUTY COMMISSIONER, KURUKSHETRA (GUR ELECTION)
592	2250	KU497	Jan-20	2388000	DEPUTY COMMISSIONER, KURUKSHETRA (GUR ELECTION)
593	2202	KU542	Aug-22	1978000	PRINCIPAL, GOVT SR SEC SCHOOL, SHAHABAD, KURUKSHETRA SHAHABAD
594	2202	KU557	Jun-22	480000	HEADMASTER GOVT. MIDDLE SCHOOL, BUHAWA (KURUKSHETRA)
595	2202	KU610	Aug-22	498000	HEADMASTER GOVT. MIDDLE SCHOOL, GANGHERI (KURUKSHETRA)
596	2202	KU623	Feb-23	1126500	HEADMASTER GOVT. MIDDLE SCHOOL, JURASI KALAN (KURUKSHETRA)
597	2202	KU628	Jan-23	1091900	HEADMASTER GOVT. MIDDLE SCHOOL, TIKRI (KURUKSHETRA)
598	2202	KU628	Jan-23	2255600	HEADMASTER GOVT. MIDDLE SCHOOL, TIKRI (KURUKSHETRA)
599	2202	KU750	Oct-22	380300	PRINCIPAL GOVT COLLEGE,BHERIAN(KURUKSHETRA)
600	2202	KU759	Aug-19	473000	ELEMENTARY HEADMASTER GOVT MIDDLE SCHOOL MANGNA KURUKSHETRA
601	2202	KU759	Aug-19	100000	ELEMENTARY HEADMASTER GOVT MIDDLE SCHOOL MANGNA KURUKSHETRA
602	2202	KU798	Jan-23	54000	PRINCIPAL GOVT COLLEGE CHAMMU KALAN
603	2202	NA039	Mar-23	1000000	DISTRICT EDUCATION OFFICER, NARNAUL(MOHINDERGARH)
604	2204	NA074	Mar-23	200000	DIST SPORTS & YOUTH AFFAIRS OFFICER, M/GARH AT NARNAUL
605	2202	NA158	Feb-21	1958000	HM GHS/PRINCIPAL GOVT SR SECODARY SCHOOL, KOTHAL KALAN (M/GARH)(S)
606	2235	NA239	Mar-22	56000	WOMEN & CHILD DEVELOPMENT PROJECT OFFICER, NARNAUL(R)



607	3055	NA341	Dec-22	1000000	GENERAL MANAGER HR ROADWAYS, NARNAUL
608	3055	NA341	Jan-23	361430	GENERAL MANAGER HR ROADWAYS, NARNAUL
609	2202	NA373	Mar-19	500000	HEAD MASTER GOVERNMENT HIGH SCHOOL DHADHOT (M.GARH) (S) NARNAUL
610	2202	NA467	Mar-23	50000	HEADMASTER GOVT MIDDLE SCHOOL DUBLANA(M/GARH) NARNAUL
611	2202	NA478	Feb-22	508000	HEADMASTER GOVT MIDDLE SCHOOL KHAIRANA(M/GARH) NARNAUL
612	2202	NA482	Mar-22	300000	HM GMS/ PRINCIPAL GOVT SR SECHOOL AGIHAR,MEHENDERGARH NARNAUL
613	2202	NA491	Mar-22	131000	HEADMASTER GOVT MIDDLE SCHOOL KHARKHERA BASS(M/GARH) NARNAUL
614	2202	NA498	Mar-19	624000	HEADMASTER GOVT MIDDLE SCHOOL BALANA(M/GARH) NARNAUL
615	2202	NA651	Mar-22	100000	HEADMASTER GOVERNMENT HIGH SCHOOL, KAKRALA (P)
616	2202	NA670	Mar-22	69000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, MUNDIA KHERA (P)
617	2202	NA700	Feb-22	211000	PRINCIPAL GOVERNMENT SR SEC SCHOOL, BHOJAWAS (P)
618	2202	NA712	Dec-21	100000	HM GGHS/PR GSSS MAROLI (MAHENDERGARH)
619	2202	NA759	Mar-22	50000	HEADMASTER/MISTRESS GOVT HIGH SCHOOL UNHANI (P)
620	2202	NA772	Feb-22	128000	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL DEROLI AHIR (P)
621	2202	NA837	Mar-22	50000	HEADMASTER GOVT MIDDLE SCHOOL TEHLA(M/GARH) NARNAUL
622	2202	NA844	Mar-23	266700	HEADMASTER GOVT MIDDLE SCHOOL GHATASHER(M/GARH) NARNAUL
623	2202	NA850	Jan-22	838000	HEADMASTER GOVT MIDDLE SCHOOL MANDLANA(M/GARH) NARNAUL
624	2202	NA858	Feb-22	384000	HEADMASTER GOVT MIDDLE SCHOOL KHATOTI KHURD(M/GARH) NARNAUL
625	3055	NO034	Feb-23	1585440	GENERAL MANAGER HARYANA ROADWAYS NUH(MEWAT)
626	3055	NO034	Feb-23	1743390	GENERAL MANAGER HARYANA ROADWAYS NUH(MEWAT)
627	3055	NO034	Feb-23	1743390	GENERAL MANAGER HARYANA ROADWAYS NUH(MEWAT)
628	3055	NO034	Feb-23	418425	GENERAL MANAGER HARYANA ROADWAYS NUH(MEWAT)
629	3055	NO034	Feb-23	176160	GENERAL MANAGER HARYANA ROADWAYS NUH(MEWAT)
630	3055	NO034	Feb-23	1723854	GENERAL MANAGER HARYANA ROADWAYS NUH(MEWAT)
631	2202	NO100	Dec-18	300000	BLOCK EDUCATION OFFICER TAURU (P)NOH
632	2202	NO100	Jul-22	198982	BLOCK EDUCATION OFFICER TAURU (P)
633	2202	NO229	Mar-20	29715	PRINCIPAL GOVT SR SECONDARY SCHOOL PUNHANA (P)

634	2202	NO508	Dec-18	45734	HM GMS/PRINCIPAL GOVT SR SEC SCHOOL REWASAN (MEWAT) NUH
635	2202	NO530	Dec-18	1090000	HEADMASTER GOVT MIDDLE SCHOOL BAROJI (MEWAT) NUH
636	2202	NO651	Sep-22	760000	HEADMASTER GOVT MIDDLE SCHOOL DIDHARA (MEWAT) NUH
637	2202	PA085	Jul-22	1230000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, KURANA (S)
638	2204	PA124	Oct-22	187750	DISTT SPORTS & YOUTH AFFAIRS OFFICER, PANIPAT
639	2070	PA173	Aug-22	8512	DISSTT COMMANDANT HOME GUARDS HARYANA PANIPAT
640	2235	PA183	Dec-22	50000	WOMAN & CHILD DEVELOPMENT & PROJECT OFFICER, ISRANA
641	2235	PA183	Dec-22	41700	WOMAN & CHILD DEVELOPMENT & PROJECT OFFICER, ISRANA
642	3055	PA331	Jan-23	5269800	GENERAL MANAGER HARYANA ROADWAYS, PANIPAT
643	3055	PA331	Jan-23	1500000	GENERAL MANAGER HARYANA ROADWAYS, PANIPAT
644	2204	PA425	Jan-23	400000	PRINCIPAL GSSS, MANANA(PANIPAT) (S)
645	2202	PA427	Mar-23	402241	DISTRICT ELEMENTORY EDUCATION OFFICER PANIPAT (S)
646	2202	PA431	Mar-23	487164	PRINCIPAL GOVT SR SEC SCHOOL, GARHI BASIC BAPOLI (S)
647	2202	PA438	Feb-23	498145	PRINCIPAL GOVT SR SEC SCHOOL KALKHA (P)
648	2202	PA444	Jan-23	492324	PRINCIPAL GOVT SR SEC SCHOOL KIWANA (S)
649	2202	PA483	Jul-22	338788	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, UGRAKHERI (P)
650	2204	PA486	Nov-22	410000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, AHAR (S)
651	2202	PA505	Feb-23	361000	HEADMASTER GOVERNMENT HIGH SCHOOL, CHHICHHRANA (P)
652	2202	PA514	Sep-22	1132383	HM/PRINCIPAL GOVT SR.SEC.SCHOOL, RAKSERI (P)
653	2202	PA515	Jan-23	497336	HM /PRINCIPAL GOVT SR SECONDARY SCHOOL CHULKANA(S)
654	2202	PA515	Jan-23	453000	HM /PRINCIPAL GOVT SR SECONDARY SCHOOL CHULKANA(S)
655	2202	PA532	Feb-23	1381995	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, RAJAKHERI (P)
656	2235	PA532	Mar-23	56000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, RAJAKHERI (P)
657	2202	PA542	Oct-22	403000	HEADMASTER GOVERNMENT HIGH SCHOOL, RISALU (P)
658	2202	PA594	Sep-22	874478	PRINCIPAL GOVT MODEL SANSKRIT SR SECONDARY SCHOOL MADLAUDA (PANIPAT)
659	2202	PA594	Sep-22	1508985	PRINCIPAL GOVT MODEL SANSKRIT SR SECONDARY SCHOOL MADLAUDA (PANIPAT)
660	2202	PA604	Dec-22	313888	PRINCIPAL GOVT. SR. SEC. SCHOOL,

					KHOJKIPUR, PANIPAT (P)
661	2202	PA618	Feb-23	300000	HEADMASTER GOVT MIDDLE SCHOOL, SANOLI KALAN (PANIPAT)
662	2202	PA627	Dec-22	204549	HEADMASTER GOVT MIDDLE SCHOOL, GAWALRA (PANIPAT)
663	2202	PA627	Jan-23	146911	HEADMASTER GOVT MIDDLE SCHOOL, GAWALRA (PANIPAT)
664	2202	PA631	Jan-23	1089970	HEADMASTER GOVT MIDDLE SCHOOL, PALRI (PANIPAT)
665	2202	PA636	Oct-22	499000	HEADMASTER GOVT MIDDLE SCHOOL, MEHRANA(PANIPAT)
666	2202	PA642	Feb-23	990582	HEADMASTER GOVT MIDDLE SCHOOL, BOHLI (PANIPAT)
667	2202	PA648	Jan-23	499851	HEADMASTER GOVT MIDDLE SCHOOL, KHANDRA (PANIPAT)
668	2202	PA652	Dec-22	1888000	HEADMASTER GOVT MIDDLE SCHOOL, BAL JATTAN (PANIPAT)
669	2202	PA669	Jan-23	453000	HEADMASTER GOVT MIDDLE SCHOOL, SHEHAR MALPUR (PANIPAT)
670	2202	PA932	Nov-22	23591	PRINCIPAL GSSS SUTANA, PANIPAT (S)
671	2202	PA938	Dec-22	346886	PRINCIPAL GOVT. SR. SEC. SCHOOL, KHOJKIPUR, PANIPAT (S)
672	2202	PA938	Dec-22	90000	PRINCIPAL GOVT. SR. SEC. SCHOOL, KHOJKIPUR, PANIPAT (S)
673	2202	PL027	Feb-23	5452	HEADMASTER GOVT MIDDLE SCHOOL NO 6 PALWAL
674	2202	PL033	Mar-23	30000	HEADMASTER GOVT HIGH SCHOOL BANSWA HODEL PALWAL
675	2202	PL033	Mar-23	995500	HEADMASTER GOVT HIGH SCHOOL BANSWA HODEL PALWAL
676	2202	PL123	Jan-20	220000	HEADMASTER, GOVT HIGH SCHOOL, BHIDUKI, PALWAL
677	2202	PL151	Nov-19	1996000	PRINCIPAL, GOVT GIRLS SR SEC SCHOOL, HODAL, PALWAL
678	2202	PL208	Sep-22	1910500	HEADMASTER, GOVT HIGH SCHOOL, MARROLI, PALWAL
679	2015	PL277	Mar-23	225750	DISTT DEVELOPMENT & PANCHAYAT OFFICER, PALWAL
680	2210	PL674	Mar-23	574803	DISTT AYURVEDIC OFFICER, PALWAL
681	2204	PL750	Feb-23	1295000	DISTT SPORTS AND YOUTH AFFAIRS OFFICER PALWAL
682	2202	PL775	Mar-23	20310	HEADMASTER, GOVT HIGH SCHOOL, LOHINA, PALWAL
683	2230	PL819	May-20	62870	ASSITANT LABOUR COMMISSIONER PALWAL
684	2401	PL827	Feb-23	68218	DISTT HORTICULTURE OFFICER, PALWAL
685	2401	PL827	Mar-23	42352	DISTT HORTICULTURE OFFICER, PALWAL
686	2401	PL827	Mar-23	58500	DISTT HORTICULTURE OFFICER, PALWAL
687	2202	PL831	Jun-21	4000	DISTT EDUCATION OFFICER, PALWAL

688	2202	PL897	Feb-20	3500	HEADMASTER, GOVT MIDDLE SCHOOL, ALIGARH, PALWAL
689	2202	PL897	Feb-20	2500	HEADMASTER, GOVT MIDDLE SCHOOL, ALIGARH, PALWAL
690	2202	PL897	Feb-20	3000	HEADMASTER, GOVT MIDDLE SCHOOL, ALIGARH, PALWAL
691	2202	PL897	Feb-20	3000	HEADMASTER, GOVT MIDDLE SCHOOL, ALIGARH, PALWAL
692	2205	PU019	Nov-19	25000	DIRECTOR, DEPTT OF ARCHAEOLOGY & MUSEUM, HR, PANCHKULA
693	2406	PU118	Aug-22	70000	DISTRICT FOREST OFFICER RESEARCH AND TRAINING, PINJORE PANCHKULA
694	2015	PU120	Oct-19	216000	CITY MAGISTRATE FOR DEPUTY COMMOSSIONER PANCHKULA
695	2011	PU120	Mar-21	5000000	CITY MAGISTRATE FOR DEPUTY COMMOSSIONER PANCHKULA
696	2245	PU132	Mar-20	1500000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
697	2245	PU132	Mar-20	5000000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
698	2245	PU132	Mar-20	500000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
699	2220	PU138	Dec-22	50000	DISTT INFORMATION & PUBLIC RELATION OFFICER, PANCHKULA
700	2220	PU138	Dec-22	350000	DISTT INFORMATION & PUBLIC RELATION OFFICER, PANCHKULA
701	2014	PU170	Nov-22	40000	ADMN OFFICER FOR DIR PROSECUTION ABHIYOJNA BHAWAN, PANCHKULA
702	2014	PU209	Dec-22	10000	CIVIL JUDGE (SENIOR DIVISION), PANCHKULA
703	2406	PU269	Jun-19	100000	PRINCIPAL CHIEF CONSERVATOR OF FORESTS HARYANA PANCHKULA
704	2700	PU333	May-22	4694040	REGISTRAR IRRIGATION & WATER RES. DEPTT HARYANA, SINCHAI BHAWAN SECTOR-5 PANCHKULA
705	2700	PU333	Feb-23	20000	REGISTRAR IRRIGATION & WATER RES. DEPTT HARYANA, SINCHAI BHAWAN SECTOR-5 PANCHKULA
706	2051	PU344	Mar-23	50000	SECRETARY/AO HARYANA STAFF SELECTION COMMISSION PANCHKULA
707	2055	PU362	Feb-23	10000	ADDL. DIRECTOR GENERAL OF POLICE/SP STATE (CRIME ) HARYANA,PANCHKULA
708	2055	PU368	Mar-21	14300	INSPECTOR GENERAL OF POLICE RAILWAYS & TECH. SERVICES HR PANCHKULA
709	2202	PU390	Feb-20	100000	DIRECTOR GENERAL / DIRECTOR HIGHER EDUCATION HARYANA, SHIKSHA SADAN SECTOR-5, PANCHKULA
710	2053	PU392	Mar-23	135665	SUB DIVISIONAL OFFICER (C), KALKA, PANCHKULA
711	2204	PU394	May-22	441000	DIRECTOR GENERAL SPORTS & YOUTH AFFAIRS, HR, PANCHKULA
712	2203	PU397	Jun-22	39530	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR 4 PANCHKULA

713	2210	PU408	Jun-22	50000	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA, PANCHKULA
714	2210	PU408	Mar-23	30000000	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA, PANCHKULA
715	2210	PU408	Mar-23	285000000	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA, PANCHKULA
716	2210	PU408	Mar-23	195000000	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA, PANCHKULA
717	2210	PU408	Mar-23	75000000	DIRECTOR/SAO MEDICAL EDUCATION & RESEARCH HARYANA, PANCHKULA
718	2235	PU428	Apr-22	17339143	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA
719	2235	PU428	Apr-22	11559428	DIRECTOR GENRAL WOMEN & CHILD DEV. DEPT. PANCHKULA
720	2202	PU444	Nov-19	20000	DIRECTOR SECONDARY EDUCATION HARYANA, SHIKSHA SADAN, SECTOR-5 PANCHKULA (S)
721	2401	PU459	Jun-19	10000	DIRECTOR AGRICULTURE HARYANA, PANCHKULA
722	2202	PU488	Jun-22	35000	PRINCIPAL GOVT.MODEL SSS, PINJORE (P)
723	2202	PU515	Feb-23	808000	PRINCIPAL GOVERNMENT GIRLS SR SECONDARY SCHOOL, SECTOR:7, PANCHKULA (P)
724	2202	PU599	Dec-22	5768	HEADMASTER GOVT. MIDDLE SCHOOL MANDLAYA, BLOCK MORNI , PANCHKULA
725	2055	PU601	Feb-21	10000	AIG/PROVISING FOR DIRECTOR GENERAL OF POLICE HARYANA PUNCHKULA
726	2401	PU633	Dec-22	10000	DY DIRECTOR(ADMN/PP)DIRECTORATE OF AGRICULTURE & FARMERS WELFARE, HARYANA PANCHKULA
727	2852	PU649	Jan-23	111217	DIR DIRECTOR MICRO AND MEDIUM ENTERPRISE MSME PANCHKULA
728	2225	PU655	Jun-22	108386	C.A.O. DIR./DIRECTOR GENERAL WELFARE OF SCHEDULED CASE AND BACKWARD CLASSES HR PUNCHKULA
729	2075	PU804	Jun-22	1482700	SR. ACCOUNTS OFFICER,ECONOMIC & STATISTICAL ANALYSIS, PUNCHKULA
730	2202	PU852	Mar-23	26512	PRINCIPAL, GOVERNMENT SENIOR SECONDARY, PANCHKULA(S)
731	2202	PU892	Mar-22	100000	HEADMASTER GOVT MIDDLE SCHOOL TIPRA (PANCHKULA)
732	2202	RE049	Dec-22	50000	PRINCIPAL GOVT SR SEC SCHOOL, BODIA KAMALPUR (S) REWARI
733	2202	RE152	Feb-23	2000000	HEADMASTER GOVERNMENT HIGH SCHOOL ZAINABAD DAHINA (S)
734	3055	RE306	Aug-22	2200000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
735	3055	RE306	Sep-22	86978	GENERAL MANAGER HARYANA ROADWAYS, REWARI
736	3055	RE306	Sep-22	270000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
737	3055	RE306	Sep-22	9000000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
738	3055	RE306	Oct-22	9000000	GENERAL MANAGER HARYANA

					ROADWAYS, REWARI
739	3055	RE306	Oct-22	523440	GENERAL MANAGER HARYANA ROADWAYS, REWARI
740	3055	RE306	Oct-22	97009	GENERAL MANAGER HARYANA ROADWAYS, REWARI
741	3055	RE306	Oct-22	407120	GENERAL MANAGER HARYANA ROADWAYS, REWARI
742	3055	RE306	Oct-22	170978	GENERAL MANAGER HARYANA ROADWAYS, REWARI
743	3055	RE306	Oct-22	1700000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
744	3055	RE306	Oct-22	641835	GENERAL MANAGER HARYANA ROADWAYS, REWARI
745	3055	RE306	Oct-22	13000000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
746	3055	RE306	Oct-22	7000000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
747	3055	RE306	Nov-22	318000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
748	3055	RE306	Nov-22	60000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
749	3055	RE306	Nov-22	2000000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
750	3055	RE306	Nov-22	11000000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
751	3055	RE306	Nov-22	96837	GENERAL MANAGER HARYANA ROADWAYS, REWARI
752	3055	RE306	Nov-22	341457	GENERAL MANAGER HARYANA ROADWAYS, REWARI
753	3055	RE306	Nov-22	12706	GENERAL MANAGER HARYANA ROADWAYS, REWARI
754	3055	RE306	Dec-22	10000000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
755	3055	RE306	Dec-22	1800000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
756	3055	RE306	Dec-22	12000000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
757	3055	RE306	Dec-22	579800	GENERAL MANAGER HARYANA ROADWAYS, REWARI
758	3055	RE306	Jan-23	50298	GENERAL MANAGER HARYANA ROADWAYS, REWARI
759	3055	RE306	Jan-23	5800000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
760	3055	RE306	Jan-23	194504	GENERAL MANAGER HARYANA ROADWAYS, REWARI
761	3055	RE306	Jan-23	54240	GENERAL MANAGER HARYANA ROADWAYS, REWARI
762	3055	RE306	Jan-23	8000000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
763	3055	RE306	Jan-23	690720	GENERAL MANAGER HARYANA ROADWAYS, REWARI
764	3055	RE306	Jan-23	1700000	GENERAL MANAGER HARYANA ROADWAYS, REWARI

765	3055	RE306	Feb-23	88451	GENERAL MANAGER HARYANA ROADWAYS, REWARI
766	3055	RE306	Feb-23	9000000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
767	3055	RE306	Feb-23	53650	GENERAL MANAGER HARYANA ROADWAYS, REWARI
768	3055	RE306	Feb-23	91086	GENERAL MANAGER HARYANA ROADWAYS, REWARI
769	3055	RE306	Mar-23	2820238	GENERAL MANAGER HARYANA ROADWAYS, REWARI
770	3055	RE306	Mar-23	432931	GENERAL MANAGER HARYANA ROADWAYS, REWARI
771	3055	RE306	Mar-23	268000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
772	3055	RE306	Mar-23	550803	GENERAL MANAGER HARYANA ROADWAYS, REWARI
773	3055	RE306	Mar-23	13603	GENERAL MANAGER HARYANA ROADWAYS, REWARI
774	3055	RE306	Mar-23	310800	GENERAL MANAGER HARYANA ROADWAYS, REWARI
775	3055	RE306	Mar-23	518000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
776	3055	RE306	Mar-23	5000000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
777	3055	RE306	Mar-23	5000000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
778	3055	RE306	Mar-23	2532903	GENERAL MANAGER HARYANA ROADWAYS, REWARI
779	3055	RE306	Mar-23	467584	GENERAL MANAGER HARYANA ROADWAYS, REWARI
780	3055	RE306	Mar-23	1400000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
781	3055	RE306	Mar-23	2850000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
782	3055	RE306	Mar-23	4750000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
783	3055	RE306	Mar-23	518040	GENERAL MANAGER HARYANA ROADWAYS, REWARI
784	2202	RE767	Jun-22	1997000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, JATUSANA (P)
785	2202	RO010	Feb-22	125000	PRINCIPAL GOVT SR SEC SCHOOL, KAHNAUR
786	2402	RO049	Mar-20	10000	ASSTT SOIL CONSERVATION OFFICER, ROHTAK
787	2202	RO061	Jan-22	25000	DISTT EDUCATION OFFICER, ROHTAK
788	2202	RO110	Dec-21	40000	PRINCIPAL GOVT COLLEGE FOR WOMEN, ROHTAK
789	2202	RO142	Jan-23	50000	HEADMASTER GOVERNMENT HIGH SCHOOL, POLANGI
790	2202	RO154	Dec-22	26000	PRINCIPAL GOVT SR SEC SCHOOL FARMANA, ROHTAK(S)
791	2202	RO271	Dec-19	1691000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, CHIRI(S)

792	2202	RO271	Dec-19	604000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, CHIRI(S)
793	4408	RO470	Jan-23	643315500	DISTT FOOD & SUPPLIES CONTROLLER, ROHTAK
794	2202	RO850	Jan-22	25000	DISTRICT ELEMENTARY EDUCATION OFFICER ROHTAK
795	2202	RO881	Feb-22	25000	HEADMASTER GOVT MIDDLE SCHOOL JANTA COLONY ROHTAK
796	2202	RO887	Mar-21	1570000	PRINCIPAL GOVT SR. SEC. SCHOOL, NARAINA(S)
797	2202	RT009	Nov-19	1875000	PRINCIPAL GOVT SR SEC SCHOOL KHERI MEHAM
798	2202	SI017	Feb-23	18684	PR. GOVT SR SEC SCHOOL, KELNIA (SIRSA)
799	2204	SI025	Mar-23	200000	DISTT SPORTS & YOUTH AFFAIRS OFFICER, SIRSA
800	2401	SI034	Jan-22	1360000	DEPUTY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT , SIRSA
801	2202	SI046	Sep-20	30000	BLOCK EDUCATION OFFICER, SIRSA-I (P)
802	2202	SI048	Jul-22	1441550	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, DARBI
803	2202	SI063	Feb-21	16238	PRINCIPAL GSSS, KEHAR WALA
804	2202	SI068	Mar-21	62700	PRINCIPAL GOVT SR SEC SCHOOL, KUTTABADH
805	2202	SI071	Feb-22	25000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, RANIA
806	2202	SI071	Nov-22	8963	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, RANIA
807	2202	SI092	Mar-21	102300	DISTRICT EDUCATION OFFICER, SIRSA
808	2202	SI092	Mar-21	703995	DISTRICT EDUCATION OFFICER, SIRSA
809	2202	SI146	Jan-23	1574000	HEADMASTER GOVERNMENT HIGH SCHOOL, MATT DADU
810	2202	SI158	Mar-21	99000	PRINCIPAL/HM GOVT SR SEC SCHOOL, MIRZAPUR(SIRSA)
811	2202	SI168	Aug-22	3492000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALANWALI
812	2202	SI187	Feb-22	25000	BLOCK EDUCATION OFFICER, KALANWALI (SIRSA) (P)
813	2202	SI187	Mar-22	100000	BLOCK EDUCATION OFFICER, KALANWALI (SIRSA) (P)
814	2202	SI189	Mar-21	1891000	HEADMASTER GOVERNMENT HIGH SCHOOL, PANIHARI
815	2202	SI194	Jan-21	46000	HEADMASTER GOVT HIGH SCHOOL, KHAIREKAN
816	2202	SI210	Oct-22	410200	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, BHAVDIN (SIRSA)
817	2202	SI249	Feb-20	2500	HEADMASTER GOVERNMENT HIGH SCHOOL TARUANA
818	2202	SI429	Feb-20	4500	HEAD MASTER GOVT HIGH SCHOOL KANWARPURA
819	2202	SI442	Feb-22	127300	B E O CUM B R C, SAHUWALA-I



820	2202	SI458	Oct-22	210000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL BARAGUDHA(SIRSA)
821	2202	SI459	Jul-22	999000	HEADMASTER GOVT MIDDLE SCHOOL BHANGU (SIRSA)
822	2202	SI461	Oct-18	5000	HEADMASTER GOVT MIDDLE SCHOOL BHADRA (SIRSA)
823	2202	SI462	Jul-22	553000	HEADMASTER GOVT MIDDLE SCHOOL JHIRI (SIRSA)
824	2202	SI487	Jan-23	1506000	HEADMASTER GOVT MIDDLE SCHOOL JOTTANWALI (SIRSA)
825	2202	SI492	Feb-23	2181000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL MITHI SURERAN (SIRSA)
826	2202	SI495	Mar-23	28800	HEADMASTER GOVT MIDDLE SCHOOL HIMAYUN KHERA (SIRSA)
827	2202	SI517	Dec-22	22000	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL RANIA
828	2202	SI528	Feb-21	497000	PRINCIPAL GOVT SR SECONDARY SCHOOL CHAKKAN
829	2202	SI538	Oct-22	29700	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL KHARIAN
830	2202	SI589	Mar-21	269000	PRINCIPAL GOVT SR SEC SCHOOL RUPAWAS
831	2202	SI590	Mar-21	1591000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL KANWARPURA
832	2202	SI640	Feb-23	848365	DISTRICT ELEMENTARY EDUCATION OFFICER SIRSA (P)
833	2202	SI655	Dec-22	253055	PRINCIPAL GSSS, NEZADELA KALAN (P)
834	2202	SI661	Oct-22	29700	HEADMASTER GOVERNMENT HIGH SCHOOL, CHAMAL (P)
835	2202	SI672	Feb-22	100000	HEADMASTER GOVERNMENT HIGH SCHOOL, NATHOR (P)
836	2202	SI679	Mar-23	10000	HEADMASTER GOVERNMENT HIGH SCHOOL, KURANGAWALI (P)
837	2202	SI683	Feb-23	48000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, ELLENABAD (P)
838	2202	SI687	Mar-22	25000	HEADMASTER, GHS, SUKHERA KHERA (P)
839	2202	SI691	Jan-23	25000	HEADMASTER GOVT HIGH SCHOOL, PACCA SHAHIDAN (P)
840	2202	SI691	Feb-23	50000	HEADMASTER GOVT HIGH SCHOOL, PACCA SHAHIDAN (P)
841	2202	SI714	Mar-20	279000	HEADMASTER GOVERNMENT HIGH SCHOOL, MASITAN (P)
842	2202	SI717	Oct-22	1155900	PRINCIPAL GSSS, BHAROKHAN (SIRSA) (P)
843	2202	SI724	Jan-23	3096000	PRINCIPAL GSSS, NATHUSARI CHOPTA (P)
844	2202	SI739	Feb-23	203200	PRINCIPAL GOVT SR SEC SCHOOL, BAJEKAN(SIRSA) (P)
845	2202	SI746	Feb-22	1573000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, RANIA (P)
846	2202	SI778	Jan-21	133000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL KHARIAN (P)
847	2202	SI778	Jan-22	25000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL KHARIAN (P)

848	2202	SI780	Sep-20	2400	PRINCIPAL GSSS SUKHCHAIN (P)
849	2202	SI780	Sep-20	2500	PRINCIPAL GSSS SUKHCHAIN (P)
850	2202	SI789	Dec-21	1414	HEADMASTER GOVT. HIGH SCHOOL RUPANA GANJA (P)
851	2202	SI791	Feb-23	8000	PRINCIPAL GOVT SR SEC SCHOOL NEHRANA, SIRSA (P)
852	2202	SI795	Dec-19	175000	PRINCIPAL GOVT. SR SEC SCHOOL BALASAR (P)
853	2202	SI795	Nov-22	25000	PRINCIPAL GOVT. SR SEC SCHOOL BALASAR (P)
854	2202	SI799	Feb-21	972000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, KHARIAN (P)
855	2202	SI799	Aug-21	701400	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, KHARIAN (P)
856	2202	SI799	Mar-22	380100	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, KHARIAN (P)
857	2202	SI824	Jan-22	100000	HEADMASTER GOVERNMENT HIGH SCHOOL SURTIA (P)
858	2202	SI846	Oct-22	71545	HEADMASTER/MISTRESS GOVT HIGH SCHOOL KIRTI NAGAR, SIRSA (P)
859	2202	SI848	Feb-23	360000	PRINCIPAL GOVT SR SEC SCHOOL, KHAIRPUR (P)
860	2202	SI848	Feb-23	16000	PRINCIPAL GOVT SR SEC SCHOOL, KHAIRPUR (P)
861	2202	SI854	Jan-22	760200	HEADMASTER GOVT HIGH SCHOOL BAHIA SIRSA (P)
862	2202	SI856	Jan-20	24981	PRINCIPAL GOVT. SR SEC. SCHOOL, RAMPUR DHILON, SIRSA, SIRSA (S)
863	2202	SI872	Mar-21	14514	HEAD MASTER, GOVT HIGH SCHOOL, BANWALA,SIRSA
864	2202	SI878	Oct-22	178000	HEAD MASTER, GOVT HIGH SCHOOL, ARNIANWALI,SIRSA
865	2202	SI913	Aug-22	367000	HEADMASTER GOVT MIDDLE SCHOOL SAHARNI (SIRSA)
866	2202	SI915	Jul-22	458000	HEADMASTER GOVT MIDDLE SCHOOL KARAMGARH (SIRSA)
867	2202	SI922	Feb-23	489000	HEADMASTER GOVT MIDDLE SCHOOL JORKIYAN (SIRSA)
868	2202	SI948	Dec-22	756875	PRINCIPAL GOVT. SR. SEC. SCHOOL, CHATARGARH PATTI (SIRSA)
869	2202	SI960	Mar-21	629000	HM GMS/ PRINCIPAL GOVT SR SECHOOL RAGHUANA SIRSA
870	2202	SI960	Mar-21	1244000	HM GMS/ PRINCIPAL GOVT SR SECHOOL RAGHUANA SIRSA
871	2202	SI968	Jan-23	367000	HEADMASTER GOVT MIDDLE SCHOOL CHATTHA (SIRSA)
872	2202	SI975	Feb-23	4982	HEADMASTER GOVT MIDDLE SCHOOL BHUNA (SIRSA)
873	2202	SI996	Mar-23	494000	HEADMASTER, GOVT. MIDDLE SCHOOL, TIGRI8
874	2202	SI999	Jul-22	275900	HEADMASTER, GOVT. MIDDLE SCHOOL, RAM NAGARIA

875	2202	SN035	Feb-22	1300000	HEADMASTER GOVT MIDDLE SCHOOL ISHAPUR KHERI(SONIPAT)
876	2202	SN056	Jan-20	442000	HEADMASTER GOVT MIDDLE SCHOOL DAHISRA(SONIPAT)
877	2235	SO001	Aug-22	120	DISTTDEVELOPMENT & PANCHAYAT OFFICER, SONEPAT
878	2406	SO029	Oct-22	30055	DIVISIONAL FOREST OFFICER FOREST DIVISION, SONEPAT
879	2202	SO051	Jan-23	2094000	HEADMASTER GOVERNMENT HIGH SCHOOL, MAHRA
880	2202	SO112	Jan-20	1998800	HEADMASTER GOVERNMENT HIGH SCHOOL, JHAROTH (P)
881	2202	SO146	Feb-21	2000000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, BALI BRAHMNAN
882	2202	SO151	Mar-23	5828	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR
883	2202	SO191	May-22	60000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KATHURA
884	2202	SO223	Oct-21	3126000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, MUNDLANA
885	2202	SO249	Mar-23	24000	PRINCIPAL GOVT. COLLEGE FOR WOMEN, GOHANA
886	2202	SO367	Jan-23	8000	HEADMASTER GOVERNMENT HIGH SCHOOL, BALIKUTABPUR
887	4408	SO391	Dec-22	700151000	DISTT FOOD & SUPPLY CONTROLLER, SONEPAT
888	2202	SO615	Mar-21	50000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL RINDHANA, SONEPAT
889	2202	SO629	Mar-23	50000	PRINCIPAL GOVT SR SECONDARY SCHOOL BANWASA
890	2202	SO680	May-22	60000	PRINCIPAL GOVT. GIRLS SENIOR SECONDRY SCHOOL GOHANA MANDI
891	2202	SO692	Dec-22	1488000	HEADMASTER GOVT GIRLS HIGH SCHOOL KUMASPUR(SONIPAT)
892	2210	SO762	Aug-21	1350000	DIRECTOR/PRINCIPAL B.P.S.GOVT.MEDICAL COLLEGE FOR WOMEN KHANPUR KALAN(SONEPAT)
893	2210	SO762	Sep-21	13452	DIRECTOR/PRINCIPAL B.P.S.GOVT.MEDICAL COLLEGE FOR WOMEN KHANPUR KALAN(SONEPAT)
894	2235	SO802	Mar-23	90	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR (P)
895	2202	SO805	Mar-22	1212431	PRINCIPAL GSSS,GOHANA (P)
896	2202	SO822	Jan-20	1408000	HEADMASTER GOVERNMENT HIGH SCHOOL, SANDAL KALAN (P)
897	2202	SO959	Aug-19	655000	PRINCIPAL GSSS PUGTHALA(SONIPAT) (P)
898	2202	SR008	Feb-22	83892	PRINCIPAL GOVT COLLEGE FOR GIRLS KALANWALI SIRSA
899	2202	SR017	Mar-22	7020	HEADMASTER GOVT MIDDLE SCHOOL KISHANPURA SIRSA
			<b>TOTAL</b>	<b>4407611255</b>	

**Annexure 'E'**

(Referred to in Para-2.3)

**Detail of Year wise outstanding Abstract Contingent Bills up to 03/ 2023**

Sr. No.	Department	No of DD Os	Pend ing D.C. BILLS	Amount (₹)	Year wise Pendency						
					2015 -16	2017 -18	2018 -19	2019 -20	2020 -21	2021 -22	2022 -23
1	DIRECTOR GENERAL STATE TRANSPORT HARYANA CHANDIGARH	26	165	237797413	0	0	0	0	2	5	158
2	PRINCIPAL CHIEF CONSERVATION OFFICER PANCHKLULA	1	1	100000	0	0	0	1	0	0	0
3	DISTRICT FOOD AND SUPPLIES AND CONTROLLER PANCHKULA	4	4	2483471175	0	0	0	0	0	0	4
4	ASSTT. SOIL CONSERVATION, ROHTAK	1	1	10000	0	0	0	1	0	0	0
5	DIRECTOR GENERAL WELFARE OF SCHEDULED CASTE AND BACKWARD CLASSES PANCHKULA	2	2	2188386	0	0	0	0	0	0	2
6	DEPUTY SECY HARYANA RAJ BHAVAN, SEC-6, CHANDIGARH	1	2	93463	0	0	0	0	0	1	1
7	SOIL TESTING OFFICER, TOHANA	1	1	1149950	0	0	0	0	1	0	0
8	DIRECTOR PROSECUTION ABHIYOJNA BHAWAN PANCHKULA	2	2	50000	0	0	0	0	0	0	2
9	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH	29	62	1527188	0	0	0	0	5	10	47
10	DIRECTOR CONSOLIDATION & HOLDING HARYANA, PANCHKULA	1	1	40000	0	0	0	0	0	0	1
11	REGISTRAR IRRIGATION & WATER RES. HARYANA, PANCHKULA	1	2	4714040	0	0	0	0	0	0	2
12	COMMANDANT 4TH BN HARYANA POLICE MADHUBAN KARNAL	1	1	38615	0	0	0	0	0	0	1
13	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT, HARYANA, CHANDIGARH	2	2	172500	0	0	0	0	0	0	2
14	DEPUTY DIRECTOR INTENSIVE CATTLE DEVELOPMENT SIRSA	1	1	1360000	0	0	0	0	0	1	0
15	DIRECTOR SMALL SAVINGS HARYANA CHANDIGARH	2	2	38873	0	0	0	0	0	0	2
16	ADMINISTRATION ATAL BIHARI MEDICAL COLLEGE FARIDABAD	1	1	374800	0	0	0	0	0	1	0
17	DEPUTY DIRECTOR SHEEP FARM HISAR	1	1	17700	0	0	0	0	0	0	1
18	SECRETARY HARYANA STAFF SELECTION COMMISSION PANCHKULA	1	1	50000	0	0	0	0	0	0	1
19	DEPUTY DIRECTOR WOOL GRADING BHIWANI	1	1	160000	0	0	0	0	0	0	1
20	DISTRICT LIBRARY, JHAJJAR	1	1	20800	0	0	0	0	0	0	1

21	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA PANCHKULA	1	1	39530	0	0	0	0	0	0	1
22	JT DIRECTOR OF AGRICULTURE(SOIL TESTING ) KARNAL	1	1	237507	0	0	0	0	0	1	0
23	DIRECTOR MEDICAL COLLEGE SONEPAT	1	2	1363452	0	0	0	0	0	2	0
24	EXECUTIVE ENGINEER PANCHAYATI RAJ, GURGAON	1	2	85982	0	0	0	0	0	0	2
25	DISTRICT AND SESSION JUDGE, BHIWANI	1	1	463432	0	0	0	0	0	0	1
26	DIRECTOR MICRO AND MEDIUM ENTERPRISES PANCHKULA	1	2	221529	0	0	0	0	0	0	2
27	DISTRICT LEGAL SERVICES AUTHORITY KARNAL	1	1	113775	0	0	0	0	0	0	1
28	DISTRICT FOREST OFFICER RESEARCH AND TRAINING PINJORE PANCHKULA	1	1	100055	0	0	0	0	0	0	2
29	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT, HARYANA, CHANDIGARH	1	1	100000	0	0	0	0	0	1	0
30	DIRECTOR GENERAL TREASURY AND ACCOUNTS HARYANA CHANDIGARH	3	3	21360	0	0	0	0	0	0	3
31	DEPUTY COMMISSIONER, KURUKSHETRA	1	2	23038000	0	0	0	2	0	0	0
32	SR. ACCOUNTS OFFICER, ECONOMIC & STATISTICAL ANALYSIS PANCHKULA	1	1	1482700	0	0	0	0	0	0	1
33	LABOUR COMMISSIONER, AHRYANA CHANDIGARH	2	4	66772	0	0	0	0	0	0	4
34	JT DIRECTOR DISTRICT INDUSTRIES CENTRE, YAMUNA NAGAR	1	1	26469	0	0	0	0	0	1	0
35	DY CHIEF EXECUTIVE OFFICER ZILA PRISHAD FATEHABAD	1	1	37738095	0	0	0	0	0	1	0
36	ASSISTANT LABOUR COMMISSIONER PALWAL	1	1	62870	0	0	0	0	1	0	0
37	DIRECTOR AGRICULTURE HARYANA PANCHKULA	5	7	205380	0	0	0	1	0	0	6
38	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA	3	4	7000000	0	0	0	4	0	0	0
39	DIRECTOR MEDICAL EDUCATION & RESEARCH HARYANA, PANCHKULA	9	14	587003586	0	0	0	0	0	0	14
40	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD	1	5	10369	0	0	0	0	5	0	0
41	HARYANA STATE ELECTION COMMISSIONER PANCHKULA	1	12	7709036	1	0	0	3	0	0	8
42	PRINCIPAL GOVT ITI AMBALA	2	2	203008	0	0	0	0	0	2	0
43	SENIOR MEDICAL OFFICER COMMUNITY HEALTH CENTRE, AMBALA	1	1	3793036	0	0	0	0	0	1	0
44	DEPUTY SECRETARY GENERAL HARYANA SECRETARIAT CHANDIGARH	16	35	27000399	0	1	0	2	15	11	6

45	DIRECTOR, SPORTS & YOUTH AFFAIRS, PUNCHKULA	17	32	12650628	0	0	0	0	0	0	32
46	LT COL , CO 1, HARYANA (G) BN NCC, KARNAL	1	1	20318	0	0	0	0	0	1	0
47	DEPUTY DIRECTOR PUBLIC RELATION DEPARTMENT HARYANA GURGAON	1	6	419644	0	0	0	0	0	0	6
48	DIRECTOR, DEPTT OF ARCHAEOLOGY & MUSEUM, HR, PANCHKULA	1	1	25000	0	0	0	1	0	0	0
49	DIRECTOR GENERAL EDUCATION HARYANA, PANCHKULA	411	453	336298749	0	0	20	35	45	75	278
50	PRINTING & STATIONERY DEPTT, HR, CHANDIGARH	1	2	25705	0	0	1	1	0	0	0
51	DIRECTOR GENERAL OF POLICE HARYANA, PANCHKULA	2	3	34300	0	0	0	0	2	0	1
52	SUB DIVISIONAL OFFICER (C), BHIWANI	1	2	2190000	0	0	0	0	2	0	0
53	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA	1	1	5000000	0	0	0	0	1	0	0
54	EXECUTIVE ENGINEER PUBLIC HEALTH ENGINEERING DIVISION , AMBALA CANTT	1	1	58410	0	0	0	0	1	0	0
55	SUB DIVISIONAL OFFICER (C), PANCHKULA	2	2	5135665	0	0	0	0	0	0	2
56	DIRECTOR WOMEN & CHILD HARYANA PANCHKULA	16	22	30079341	0	0	0	1	2	3	14
57	ASSTT. SOIL CONS. OFFICER FATEHABAD	1	1	11350	0	0	0	0	0	0	1
58	SUB DIVISIONAL OFFICER (C), JIND	1	1	1500000	0	0	0	1	0	0	0
59	DEPUTY DIRECTOR ANIMAL HUSBANDRY, HISAR	1	1	10000000	0	0	0	0	1	0	0
60	DEPUTY ADVOCATE GENERAL HARYANA, CHANDIGARH	1	1	27000	0	0	0	0	0	1	0
61	DIRECTOR TOURISM DEPARTMENT HARYANA PANCHKULA	2	9	542673900	0	0	0	0	0	0	9
62	DEPUTY COMMISSIONER, FATEHABAD	1	1	30000000	0	0	0	1	0	0	1
	<b>TOTAL</b>	<b>599</b>	<b>899</b>	<b>4407611255</b>	<b>1</b>	<b>1</b>	<b>21</b>	<b>54</b>	<b>83</b>	<b>118</b>	<b>621</b>

**Annexure –‘F’**

(Referred to in Para-2.4)

**Details of difference in the figures of Reserve Bank Deposits appearing as per Treasury Accounts and Reserve Bank of India**

Month & Year	Debit		Credit	
	Items	Amount (₹)	Items	Amount (₹)
<b>10/87 to 03/1997</b>				
10/1987 to 3/1988	1	18,541.30	-	-
1988-89	6	17,53,505.22	4	4,66,875.44
1989-90	15	276,47,855.43	8	30,31,174.72
1990-91	7	57,776.40	4	24,068.40
1991-92	2	30,399.50	2	3,26,074.00
1992-93	1	61,088.00	1	23,759.18
1993-94	2	1,87,154.01	3	13,34,304.59
1994-95	1	2,02,184.00	-	-
1995-96	1	300.00	-	-
1996-97	1	2,30,416.75	1	100.00
<b>Total 10/1987 to 03/1997</b>	<b>37</b>	<b>301,89,220.61</b>	<b>23</b>	<b>52,06,356.33</b>
<b>04/1997 onwards</b>				
2009-10	1	2,50,123.00	-	-
2013-14	-	-	1	1,83,775.00
2014-15	-	-	1	50,260.00
2017-18	-	-	1	720.00
2018-19	2	44,62,246.00	-	-
2019-20	16	12,16,97,727.10	24	31,04,37,423.00
2020-21	145	2,46,86,15,823.54	122	1,84,50,27,610.00
2021-22	176	1,35,53,68,934.86	144	1,07,69,80,392.00
2022-23	183	1,37,82,55,673.80	134	9,46,25,73,855.00
<b>Total</b>	<b>523</b>	<b>5,32,86,50,528.30</b>	<b>427</b>	<b>12,69,52,54,035.00</b>
<b>Grand Total</b>	<b>560</b>	<b>5,35,88,39,748.91</b>	<b>450</b>	<b>12,70,04,60,391.33</b>

Net = 7,34,16,20,642.42 Cr.

**Annexure -'G'****(Referred to in Para-2.5)****Adverse Balance under MH-8448-109-99 (Panchayat Samiti)**

Month	O.B. (₹)	Receipt (₹)	Payment (₹)	Closing Balance (₹)
Apr-22	-189630659	409224	150648	-189372083
May	-189372083	1386092	410230	-188396221
June	-188396221	379150	112131	-188129202
July	-188129202	1035160	135378	-187229420
August	-187229420	708791	165062	-186685691
September	-186685691	164361	310899	-186832229
October	-186832229	393793	162812	-186601248
November	-186601248	58715	1399276	-187941809
December	-187941809	279310	646186	-188308685
January	-188308685	1672023	2346078	-188982740
February	-188982740	150291	482553	-189315002
Mar-23	-189315002	814899	646098	-189146201



**Annexure-‘H’**  
**(Referred to in Para- 2.7)**

**Lapsed deposit**

<b>Sr. No.</b>	<b>Code</b>	<b>List of Sheriff Petty Accounts</b>
1	AM32	Civil Judge/CJM (Sheriff Petty A/c),Ambala Cantt
2	BH22	. Civil Judge/CJM (Sheriff Petty A/c),Bhiwani (Bhiwani)
3	BH23	Civil Judge/CJM (Sheriff Petty A/c),Loharu (Bhiwani)
4	BH48	Addl. Civil Judge/CJM (Sheriff Petty A/c),Tosham (Bhiwani)
5	CD01	Civil Judge/CJM (Sheriff Petty A/c),Charkhi Dadri
6	FA24	Civil Judge/CJM (Sheriff Petty A/c),Faridabad
7	FT19	Civil Judge/CJM (Sheriff Petty A/c),Fatehabad
8	FT07	Addl Civil Judge SP A/C Fatehabad
9	GU50	Civil Judge/CJM (Sheriff Petty A/c), (Gurgaon)
10	HI26	Civil Judge/CJM (Sheriff Petty A/c), Hissar
11	JA02	Civil Judge/CJM (Sheriff Petty A/c) Jagadhri
12	JH21	SP A/C JHAJJAR
13	JH24	Civil Judge/CJM (Sheriff Petty A/c), Bahadurgarh, Jhajjar
14	JI58	Addl Civil Judge/CJM (Sheriff Petty A/c) Safidon
15	JI59	Civil Judge/CJM (Sheriff Petty A/c) Narwana
16	KA05	Civil Judge/CJM (Sheriff Petty A/c) Kaithal
17	KA06	Civil Judge/CJM (Sheriff Petty A/c), Guhla, Kaithal
18	KU31	Civil Judge/CJM (Sheriff Petty A/c) Kurukshetra
19	KU38	Addl. Civil Judge/CJM (Sheriff Petty A/c) Shahabad, Kurukshetra
20	KU34	Addl. Civil Judge /CJM(Sheriff Petty A/c) Pehowa
21	NA07	Civil Judge/CJM (Sheriff Petty A/c) Narnaul.
22	NA08	Civil Judge/CJM (Sheriff Petty A/c) Mahendergarh
23	NO04	Civil Judge/CJM (Sheriff Petty A/c) Nuh.
24	PU33	Addl Civil Judge SP A/C Kalka Panchkula
25	RE1	Civil Judge/CJM (Sheriff Petty A/c) Rewari
26	RO05	Civil Judge/CJM (Sheriff Petty A/c) Rohtak
27	SI3	Civil Judge/CJM (Sheriff Petty A/c) Dabwali (Sirsa)
28	SI4	Civil Judge/CJM (Sheriff Petty A/c) Dabwali, Sirsa
29	SO04	Civil Judge/CJM (Sheriff Petty A/c) Sonapat
30	SO62	Civil Judge/CJM (Sheriff Petty A/c) Kharkhoda Sonapat

**Annexure -'I'****(Referred to in Para-2.8)****Statement showing net differences in respect of  
Major Head 8782-Remittances 103-Forest Remittances**

Sr.No.	Name of Division	Debit (₹)	Credit (₹)
1.	Principal Chief Conservator of Forest, Haryana, Panchkula	24750426	-
2.	Conservator of Forest, North Circle Panchkula	-	59501
3.	Divisional Forest Officer, (T) Morni (Pinjore)	-	5939602
4.	Divisional Forest Officer, (T) Yamunanagar	-	7751974
5.	Divisional Forest Officer, (T) Ambala	12875011	-
6.	Divisional Forest Officer, (T) Kurukshetra	-	5196421
7.	Divisional Forest Officer, (T) Karnal	-	2297688
8.	Divisional Forest Officer, (T) Sonapat	-	8124606
9.	Divisional Forest Officer, (T) Kaithal	-	478892
10.	Conservator of Forest, South Circle Gurugram	-	12412
11.	Divisional Forest Officer, (T) Mohindergarh	1500016	-
12.	Divisional Forest Officer, (T) Faridabad	-	38429280
13.	Divisional Forest Officer, Rohtak	5398343	-
14.	Divisional Forest Officer, Gurugram	24999575	-
15.	Conservator of Forest, West Circle Hissar		321026
16.	Divisional Forest Officer, (T) Sirsa	3218560	-
17.	Divisional Forest Officer,(T) Jind	7385031	-
18.	Divisional Forest Officer, (T) Hissar	-	207083
19.	Divisional Forest Officer, (T) Bhiwani	-	3697739
20.	Divisional Forest Officer, (T) Charkhi Dadri	-	807242
21.	Divisional Forest Officer,(P) Karnal	11909815	
22.	Divisional Forest Officer, (P) Kurukshetra	4016112	-
23.	Divisional Forest Officer, (P) Yumuna Nagar	11580749	-
24.	Conservator of Forest, Training Circle Pinjore, Panchkula	-	23064
25.	Conservator of Forest, Research Circle Pinjore Panchkula	-	552361
26.	Conservator of Forest, Central Circle Rohtak	-	104192
27.	Divisional Forest Officer , Community Forestry Project, Panipat	-	6150285
28.	Divisional Forest Officer , Community Forestry Project, Faridabad	-	643240
29.	Divisional Forest Officer, (T) Panipat	-	1310347
30.	Divisional Forest Officer, Jhajjar	-	9424410
31.	Divisional Forest Officer, (M&E) Karnal	2084862	-
32.	Divisional Forest Officer, (T) Mewat Nuh	-	2804754
33.	Divisional Forest Officer, (T) Rewari	3001925	-
34.	Divisional Forest Officer, (T) Fatehabad	-	25013775
35.	Chief Wild Life Warden Panchkula	-	80770

36.	Divisional Wild Life Officer, Panchkula	122491	-
37.	Divisional Wild Life Officer, Rohtak	-	9151889
38.	Conservator of Forest, Community Forestry Project, Ambala	-	85487
39.	Divisional Forest Officer, Community Forestry Project, Kurukshetra	3379503	-
40.	Conservator of Forest, Community Forestry Project, Circle Hissar	-	23378
41.	Divisional Forest Officer, Community Forestry Project, Bhiwani	87277	-
42.	Divisional Forest Officer, Community Forestry Project, Jatusana, Rewari	-	196708
43.	Divisional Forest Officer, Community Forestry Project, Hissar	-	272352
44.	Conservator of Forest, (M&E) Circle Karnal	-	28914
45.	Divisional Forest Officer, (T) Palwal	31262335	-
46.	Divisional Wild Life Officer Gurugram	-	88693
47.	Divisional Wild Life Officer, Hissar	202187	-
48.	Divisional Forest Officer, Training Division Sohana	63604	-
49.	Conservator of Forest, Working Plan Circle Gurugram.	-	4375569
50.	Divisional Forest Officer, Training Division Pinjore	-	9129
51.	Divisional Forest Officer, Research Division Pinjore	1118004	-
52.	Divisional Forest Officer, Seed Collection Division Pinjore	-	359139
53.	Divisional Forest Officer (Production) Hissar	-	3015061
54.	Divisional Forest Officer, (M&E) Hissar	-	96992
55.	Divisional Forest Officer, ECO Tourism Panchkula	2495	-
56.	Cyber Treasury	-	9964474
57.	Conservator of Forest Social Forestry Ambala	-	571349
58.	Divisional Forest Officer, Community Project, Ambala	30412	-
59.	Conservator of Forest (Production) Circle Karnal	-	3558
60.	Divisional Forest Officer, Eco. Tourism Gurugram	-	200
<b>Total</b>		<b>148988733</b>	<b>147673556</b>

NET DR. 1315177 Dr.

**Annexure -'J'**

(Referred to in Para- 2.9)

**Detail of differences in Part-II of 8782-102-95-I-Remittance Broadsheet**

Sr. No.	Treasury Name	Month	Booked Amount as per Top Schedule	Posted Figure	Amount of wanting B.T Challans
1	Ambala	May-22	8373261	2174000	6199261
		August-22	15546269	Challan not received	15546269
		September-22	4211000	Challan not received	4211000
		October-22	628338	Challan not received	628338
		November-22	2729352	Challan not received	2729352
		January-23	20997059	19666289	1330770
		February-23	23639	Challan not received	23639
		March-23	866973	Challan not received	866973
2	Bhiwani	December-22	16995	Challan not received	16995
		January-23	12238452	11818000	420452
		March-23	842864	Challan not received	842864
3	Chandigarh	June-22	42017982	Challan not received	42017982
		July-22	122203000	Challan not received	122203000
		August-22	30000000	Challan not received	30000000
		October-22	5510485	Challan not received	5510485
		November-22	100200000	Challan not received	100200000
		January-23	95920000	Challan not received	95920000
		February-23	62751000	Challan not received	62751000
		March-23	80000000	Challan not received	80000000
4	Charkhi Dadri	June-22	2641748	Challan not received	2641748
		September-22	18958	Challan not received	18958
		December-22	197760	Challan not received	197760
		February-23	233000	Challan not received	233000
		March-23	1375500	Challan not received	1375500
6	Faridabad	May-22	2975000	Challan not received	2975000
		October-22	429888	Challan not received	429888
		November-22	3665000	Challan not received	3665000
		December-22	4083000	Challan not received	4083000
		January-23	35367586	Challan not received	35367586
		February-23	90300000	Challan not received	90300000
		March-23	17158869	Challan not received	17158869
7	Gurugram	May-22	5381000	Challan not received	5381000
		October-22	2186000	Challan not received	2186000
		January-23	1409347	Challan not received	1409347
		February-23	505000	Challan not received	505000
		March-23	17353786	Challan not received	17353786
8	Fatehabad	June-22	8123127	Challan not received	8123127
		July-22	39470806	Challan not received	39470806
		December-22	16068	Challan not received	16068
		January-23	8613	Challan not received	8613

9	Hissar	May-22	7605500	Challan not received	7605500
		June-22	1896000	Challan not received	1896000
		August-22	8035000	Challan not received	8035000
		October-22	1755881	Challan not received	1755881
10	Jhajjar	August-22	4872000	Challan not received	4872000
		September-22	2173815	Challan not received	2173815
		October-22	4788195	Challan not received	4788195
		November-22	531120	Challan not received	531120
		January-23	217634154	Challan not received	217634154
		February-23	6885290	1522426	5362864
		March-23	7113209	Challan not received	7113209
11	Jind	August-22	3315000	Challan not received	3315000
		December-22	1063375	129703	933672
12	Jagadhari	August-22	830000	Challan not received	830000
		October-22	1401234	Challan not received	1401234
		January-23	1689000	Challan not received	1689000
		February-23	1522399	Challan not received	1522399
		March-23	12573492	Challan not received	12573492
13	Kaithal	January-23	752758	Challan not received	752758
		March-23	3953031	Challan not received	3953031
14	Karnal	May-22	457866893	Challan not received	457866893
		June-22	240000	Challan not received	240000
		July-22	2319814	Challan not received	2319814
		August-22	19016219	Challan not received	19016219
		September-22	2695000	Challan not received	2695000
		October-22	85000	Challan not received	85000
		November-22	9359752	Challan not received	9359752
		December-22	111603	Challan not received	111603
		January-23	190949	Challan not received	190949
		February-23	45550	Challan not received	45550
		March-23	1910752	Challan not received	1910752
15	Narnaul	September-22	21148	Challan not received	21148
		October-22	2106323	Challan not received	2106323
		January-23	5850	Challan not received	5850
		February-23	23005719	Challan not received	23005719
		March-23	4143000	Challan not received	4143000
16	Panipat	June-22	2798000	Challan not received	2798000
		August-22	4728055	Challan not received	4728055
		October-22	100000	Challan not received	100000
		November-22	451687	Challan not received	451687
		December-22	7242381	2563381	4679000
		March-23	3254000	Challan not received	3254000
17	Palwal	August-22	1551500	Challan not received	1551500
18	Panchkula	May-22	8331031	8306531	24500
		June-22	114933188	Challan not received	114933188
		July-22	16349663	10685248	5664415
		August-22	15707000	Challan not received	15707000

		September-22	593860874	Challan not received	593860874
		October-22	374690	Challan not received	374690
		December-22	62333423	41590801	20742622
		January-23	361501400	155983150	205518250
		February-23	813022294	778386899	34635395
		March-23	523661000	Challan not received	523661000
19	Rewari	January-23	741749	Challan not received	741749
		February-23	51396	Challan not received	51396
		March-23	244000	Challan not received	244000
20	Kurukshetra	June-22	5262732	Challan not received	5262732
		August-22	4615441	Challan not received	4615441
		September-22	17528000	Challan not received	17528000
		March-23	61675	Challan not received	61675
21	Kaithal	November-22	45178000	Challan not received	45178000
22	Rohtak	May-22	1364461	Challan not received	1364461
		June-22	690000	Challan not received	690000
		August-22	487565	436268	51297
		February-23	270429	Challan not received	270429
		March-23	1575440	Challan not received	1575440
23	Sirsa	June-22	1710000	Challan not received	1710000
		August-22	122809	Challan not received	122809
		September-22	164852	Challan not received	164852
		March-23	6641500	Challan not received	6641500
25	Sonipat	October-22	4500000	Challan not received	4500000
		December-22	3270237	Challan not received	3270237

**Annexure -'K'**

(Referred to in Para- 2.9.1)

**Details of difference between Divisional figures and Treasury Figures sent to Office of the Principal Accountant General (A&E) Haryana - "8782-102- II. Cheques"  
Irrigation**

Sr. No.	Code No.	Name of Division	Month	Dr./Cr.	Divisional Figures(₹) PWA-26	Treasury Figure (₹)
1.	042	Karnal Water Services Division, Karnal.	02/2023	Debit	5890312	5916331
2	067	Sampla W/S Division, Rohtak.	06/2022	Debit	39767248	35280406
	067	Sampla W/S Division, Rohtak.	11/2022	Debit	2265973	2132501
3.	069	Mechanical W/S Division, Rohtak.	06/2022	Debit	20598592	20600549
	069	Mechanical W/S Division, Rohtak.	11/2022	Debit	41909726	42208475
	069	Mechanical W/S Division, Rohtak.	02/2022	Debit	214444694	214451147
4.	087	Loharu W/S Division, Bhiwani	10/2022	Debit	15525571	29982147
5.	084	Bhiwani W/S Division, Bhiwani.	06/2022	Debit	25699347	25345667
6.	141	Constuction Division No. 26 ,Gurugram.	11/2022	Debit	157434	10811
7.	078	Jind Water Services Division , Jind	11/2022	Debit	11973698	11794980

**B & R**

Sr. No.	Code No.	Name of Division	Month	Debit/ Credit	Divisional Figures(₹)	Treasury Figure (₹)
1.	020	Mechanical Division PWD(B&R) Rohtak.	01/2023	Debit	1038649	1051188
2.	011	Provincial Division PWD(B&R) Jind.	03/2023	Debit	10164129	10181244
3.	104	Provincial Division No.3 PWD(B&R) Hissar.	01/2023	Debit	762176827	762169591
4.	129	Provincial Division No.2 PWD(B&R) Sonipat.	02/2023	Debit	36409030	210801371
	129	Provincial Division No.2 PWD(B&R) Sonipat.	03/2023	Debit	20847117	21118502

**P.H.E.**

Sr. No.	Code No.	Name of Division	Month	Debit/ Credit	Divisional Figures(₹)	Treasury Figure (₹)
1.	75	Public Health Engineering Division,No-I Karnal.	07/2022	Debit	11002912	10966020
	75	Public Health Engineering Division,No-I Karnal.	08/2022	Debit	54730888	54608927
	75	Public Health Engineering Division,No-I Karnal.	09/2022	Debit	36980762	37456940
	75	Public Health Engineering Division,No-I Karnal.	10/2022	Debit	20962352	20984679

	75	Public Health Engineering Division,No-I Karnal.	11/2022	Debit	56468294	57176400
	75	Public Health Engineering Division,No-I Karnal.	12/2022	Debit	28652037	32091619
	75	Public Health Engineering Division,No-I Karnal.	01/2023	Debit	21116982	18744902
	75	Public Health Engineering Division,No-I Karnal.	12/2023	Debit	55744327	43552656
	75	Public Health Engineering Division,No-I Karnal.	03/2023	Debit	46848897	64314158
2.	109	Public Health Engineering Division,No- 2,Panipat.	11/2022	Debit	38135866	14506295
	109	Public Health Engineering Division,No-2, Panipat.	12/2022	Debit	15825863	35985583
	109	Public Health Engineering Division,No-2, Panipat.	01/2023	Debit	25269426	20876500
	109	Public Health Engineering Division,No-2, Panipat.	02/2023	Debit	45422602	24099723
	109	Public Health Engineering Division,No-2, Panipat.	03/2023	Debit	66536660	101990008



**Annexure -'L'**

**(Referred to in Para-3.1)  
Treasury/Sub Treasury inspected during the year 2022-23.**

<b>Sr. No.</b>	<b>Name of Treasury</b>	<b>Name of Sub Treasury</b>
1.	Ambala	Ambala Cantt., Narayangarh
2.	Bhiwani	Loharu, Tosham
3.	Charkhidadri	-----
4.	Chandigarh & Cyber	-----
5.	Delhi	-----
6.	Faridabad	Ballabgarh
7.	Fatehabad	Bhuna, Tohana, Ratia
8.	Gurugram	Sohna
9.	Hissar	Adampur, Hansi, Barwala
10.	Jagadhari	Yamunanagar, Chhchrauli
11.	Jhajjar	Bahadurgarh
12.	Jind	Julana, Pilukhera, Alewa
13.	Kaithal	Rajound, Pundri
14.	Karnal	Asandh, Gharounda, Nissing
15.	Kurukshetra	Ladwa
16.	Narnaul	Mahendergarh, Kanina
17.	Nuh	Firojpur Zirkha
18.	Panchkula	Raipur Rani, Morni
19.	Panipat	Madlauda, Bapouli
20.	Palwal	Hathin
21.	Rewari	Bawal
22.	Rohtak	Maham
23.	Sirsa	Dabwali, Kalanwali
24.	Sonepat	Ganaur

Annexure -'M'(Referred to in Para-3.2.1)  
Outstanding Paras of Treasury Inspection reports

Sr. No.	Name of Treasury	Outstanding paras as on 31-03-2022	Addition during 2022-23	Clearance during 2022-23	Outstanding paras as on 31-03-2023
1	AMBALA	21	9	3	27
2	BHIWANI	21	10	8	23
3	CHANDIGARH	13	7	9	11
4	CYBER CHANDIGARH	5	2	6	1
5	CHARKHIDADRI	11	3	2	12
6	Delhi	2	1	2	1
7	FARIDABAD	15	9	8	16
8	FATEHABAD	23	9	12	20
9	GURUGRAM	16	4	10	10
10	HISAR	22	11	13	20
11	JAGADHARI	22	8	6	24
12	JHAJJAR	14	4	3	15
13	JIND	19	3	3	19
14	KAITHAL	21	6	7	20
15	KARNAL	27	10	19	18
16	KURUKSHETRA	17	5	3	19
17	NARNAUL	14	12	5	21
18	NUH	17	8	3	22
19	PALWAL	24	5	19	10
20	PANCHKULA	19	5	15	9
21	PANIPAT	19	5	11	13
22	REWARI	12	5	9	8
23	ROHTAK	10	9	1	18
24	SIRSA	23	6	3	26
25	SONEPAT	18	3	3	18
		<b>425</b>	<b>159</b>	<b>183</b>	<b>401</b>

**Annexure- 'N'**

**(Referred to in Para- 3.2.2)**

**Statement showing name of Treasuries which did not submit first reply or submitted after three months**

<b>Sr. No.</b>	<b>Name of Treasury</b>	<b>Date of receipt of first reply</b>
1	Faridabad	Not received till date
2	Fatehabad	Not received till date
3	Hissar	Not received till date
4	Karnal	Not received till date
5	Palwal	Not received till date
6	Delhi	Not received till date
7	Jagadhri	Not received till date
8	Nuh	Not received till date
9	Sirsa	Not received till date

Annexure-'O'

(Referred to in Para- 3.10)

**Overpayment on account of disbursement of /Pension/Family Pension/Gratuity/Misc Payment**

<b>Name of Treasury</b>	<b>Name of Pensioner / Family Pensioner</b>	<b>PPO No.</b>	<b>Excess payment in(₹)</b>
<b>Ambala</b>	Karnail Kaur	1114114685114685	7060
	Usha Rani	1115112737112737	7097
<b>Ambala Cantt</b>	Bala Devi	1115116049116049	52450
	Kamla Devi	1115119542119542	9414
	S B Sahgal	1115116006116006	21568
<b>Fatehabad</b>	Vidhya Devi	1115116763116763	183456
	Tarawati	11149812298122	42435
	Shashi Bala	11124700747007	9616
	Santosh	1115118487118487	164446
	Beero Devi	11138302283022	194066
	Guddi Devi	1115122603122603	11571
	Jal Kaur	11138716087160	56441
<b>Bhuna</b>	Om Pati	1115120776120776	12655
	Kalawati	1115117498117498	35657
	Janki Devi	11149782497824	6932
	Darshna Devi	1117156682156682	23751
	Ram pati	1114100742100742	10431
<b>Tohana</b>	Veera Bai	1115117432117432	13263
	Veena Rani	11137618776187	10241
	Veena Rani	1115117892117892	10976
	Santosh Devi	11149603196031	8112
	Krishna Devi	11149812698126	7687
	Krishna Devi	1115116507116507	27404

	Kailash Devi	11137082770827	7313
<b>Ratio</b>	Ramesh Kumar	1115115277115277	34603
	Angoori Devi	11138767887678	307025
	Karmjeet	1115119385119385	96391
	Santosh Devi	1115114432114432	53812
<b>Gurugram</b>	Vinod Kumari	1115118431118431	66495
	Tarawati	1115114303114303	69699
<b>Karnal</b>	Murti Devi	11124726147261	6449
	Harish Kumar Nagpal	11138687686876	10969
	Prakash Kaur	1115117035117035	12737
	Maya Devi	11133886038860	231788
	Asha Rani	11137167571675	8911
	Bal Devi	1114111873111873	8374
	Narayan Devi	11148419184191	3507
	Kaushlya Devi	11123890738907	4998
	Ommi Devi	11148904489044	9028
	Chander pati	11123091530915	10077
	Chander Kanta	1115120146120146	11351
	Premo Devi	11136196061960	7091
	Darshna Devi	11124589245892	7506
	Chanchal Kaliya	11149964499644	7186
	Raj kali	11149634896348	12012
	Fhulma Devi	1114107296107296	9021
	Mamta Sharma	1115113171113171	14164
	Parvinder Kaur	11138685686856	10260
	Murti Devi	11136180761807	1834
	Kamlesh Rani	11123844338443	7932

	Mahema Devi	11121960819608	24769
	Maya Devi	1115115012115012	7400
	Nasima	1116152935152935	58229
	Achla Chhabada	1116154070154070	201600
	Krishna Devi	11138505385053	268062
	Chameli Devi	11138201482014	254900
<b>Gharunda</b>	Ramrati Devi	11135634156341	236822
	Maya Devi	11138336783367	46651
	Bimla Rani	1116151530151530	192195
<b>Assandh</b>	Murti Devi	11149320793207	14268
	Ompati	11149168991689	9753
	Sudesh	1116150888150888	60853
	Savitri Devi	1115122362122362	6965
	Suman Lata	1117165239165239	12703
	Surjeet Kaur	1115117188117188	41669
	Darshna Devi	1116139905139905	144874
<b>Bhiwani</b>	Raj kumari	1115116186116186	45661
<b>Tosham</b>	Kailash Devi	165729-S/HR	68272
	Anguri Devi	11137115371153	4442
	Banaspati	1114100633100633	15965
	Sushila Devi	1115120578120578	10236
	Savitri Devi	11110766007660	1013450
<b>Loharu</b>	Chander Mukhi	11136630566305	7409
<b>Faridabad</b>	Lalita Chugh	1115116957116957	8745
	Prem Lata	1114112079112079	37232
	Rukmani Devi	1115124279124279	44405

	Savita Devi	1115112879112879	18836
	Urmila Negi	1115119625119625	170283
<b>Ballabgarh</b>	Suman	1117157922157922	41907
	Shashi	1115121005121005	7714
<b>Rohtak</b>	Kamlesh Devi	1112-30161-30161	51833
<b>Sonepat</b>	Bhagwani Devi	1115135723135723	158142
	Phoolwati	1115133233133233	172433
	Dhano Devi	1115135454135454	117234
	Savitri Devi	11100288402884	807017
<b>Ganaur</b>	Bedo	122261-s/hr	140394
	Bharpai	1115131649131649	81663
<b>Kaithal</b>	Veena Rani	11138654886548	3537
	Shakuntla Devi	80795-S/HR	3911
	Seema Rani	1115129433129433	109846
<b>Pundri</b>	Babli	11135439354393	7807
<b>Kurukshetra</b>	Mukhtyar Singh	1115124136124136	11014
	Surjeet Kaur	1114112553112553	11501
<b>Panchkula</b>	Hans Raj Arora	1114107279107279	256443
	Chandrvati	1114105567105567	171228
	Champa Devi	11136128461284	324101
	Bimla Devi	1115124783124783	90126
	Krishna Malik	1115129335129335	119247
	Narender Kumar Sethi	11149708997089	259392
<b>Rewari</b>	Sushila	29342/F/HR	2906280
<b>Charkhidadri</b>	Santra	1115113476113476	48421
	Lakshmi Devi	1115126355126355	39335
	Santosh Devi	1115122455122455	128277

<b>Jhajjar</b>	Raj singh	1115114479114479	35105
	Manju	1114111872111872	30608
<b>Bhadurgarh</b>	Kalawanti	1115124781124781	13715
<b>Panipat</b>	Santosh Devi	1115120117120117	116926
	Motiya Devi	11111849518495	321456
<b>Palwal</b>	Maya Devi	1117164914164914	11640
	Raj rani	1115113095113095	72054
	Birmati	153384-S/HR	999910
	Ram wati	1114103072103072	151822
	Chameli	11149281192811	140134
	Vijay	11149482794827	200905
	Prbha Malik	1114102810102810	201740
	Rajwati	11149445394453	227440
	Kela Devi	11135784757847	158827
		<b>TOTAL</b>	<b>13734996</b>



Annexure-'P'

(Referred to in Para- 3.11)

Less payment on account of disbursement of /Pension/Family Pension/Gratuity/Misc Payment

Name of Treasury	Name of Pensioner / Family Pensioner	PPO No.	Less payment in (₹)
Charkhidadri	Sunita Yadav	142199459945	75179
	Phoolwati	14172527925279	147258
	Murti Devi	1420322550322550	121299
	Raj Bala	14209524495244	63312
Jhajjar	Suresh Devi	1422141800141800	30291
	Sunita	1422116762116762	38513
	Sumitra Devi	149376-s/hr	347702
Panipat	Nirmla Devi	1417180702180702	149510
	Chando Devi	14125285852858	336013
	Krishna Devi	14123106731067	240536
Rohtak	Indro	11136603566035	23215
	Bimla Devi	1115119241119241	1378
Karnal	Kamla Tanwar	11125670956709	50173
	Kamlesh	1114106190106190	90161
	Nirmla Devi	11137275872758	286036
	Kamla Devi	11124693646936	106478
	Radha Mani	1115125137125137	31160
	Kamla Devi	1114101737101737	172659
		<b>Grand Total</b>	<b>2310873</b>