



**Annual Review on the Working of Treasuries
2021-22**



लोकहितार्थ सत्यनिष्ठा

Dedicated to Truth in Public Interest



Government of Haryana

**Annual Review on the Working of
Treasuries of Government of Haryana
2021-22**

**Office of the 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 2021-22” 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.



(Nazli J. Shayin)
ACCOUNTANT GENERAL

CHANDIGARH
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Highlights

1.	Delay in submission of Monthly Accounts by Treasuries	[Para 2.1]
2.	Delay in receipt of awaited Vouchers amounting to Rs. 3.59 crore from various Treasuries	[Para 2.2]
3.	Awaited Detailed Contingent Bills Amounting to Rs. 631.61 crore from various Treasuries	[Para 2.3]
4.	Un-reconciled Net (Cr.) differences of Rs. 263.45 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 2.8]
7.	Digitization of vouchers	[Para 2.10]
8.	Outstanding paras of Inspection Reports	[Para 3.2.1]
9.	Non submission of initial replies	[Para 3.2.2]
10.	Non recording of entries on Pension Payment Orders	[Para 3.8]
11.	Overpayment 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 2022. 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 2022 is given below:-

[Table No.1]

Sanctioned Strength	Persons in position	Trained	Untrained
1036	563	430	133

**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 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 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.
- (xiii) Haryana Government introduced digitally signed vouchers for all Drawing and Disbursing Officers (DDOs) and Treasuries for which procurement of dongles for Digital Signature Certificate (DSC) was initiated in December 2017. The process is yet to be completed and position of dongles procured is shown in table 2 below:-

[Table No. 2]

Sr. no.	Position of DSC Dongles issued to DDOs	
1	Total no. of DDOs on portal which are using e-Payment system	9212
2	Dongles issued for Digital Signature Certificates	9212
3	DDOs to whom dongles are yet to be issued	NIL

PART-2

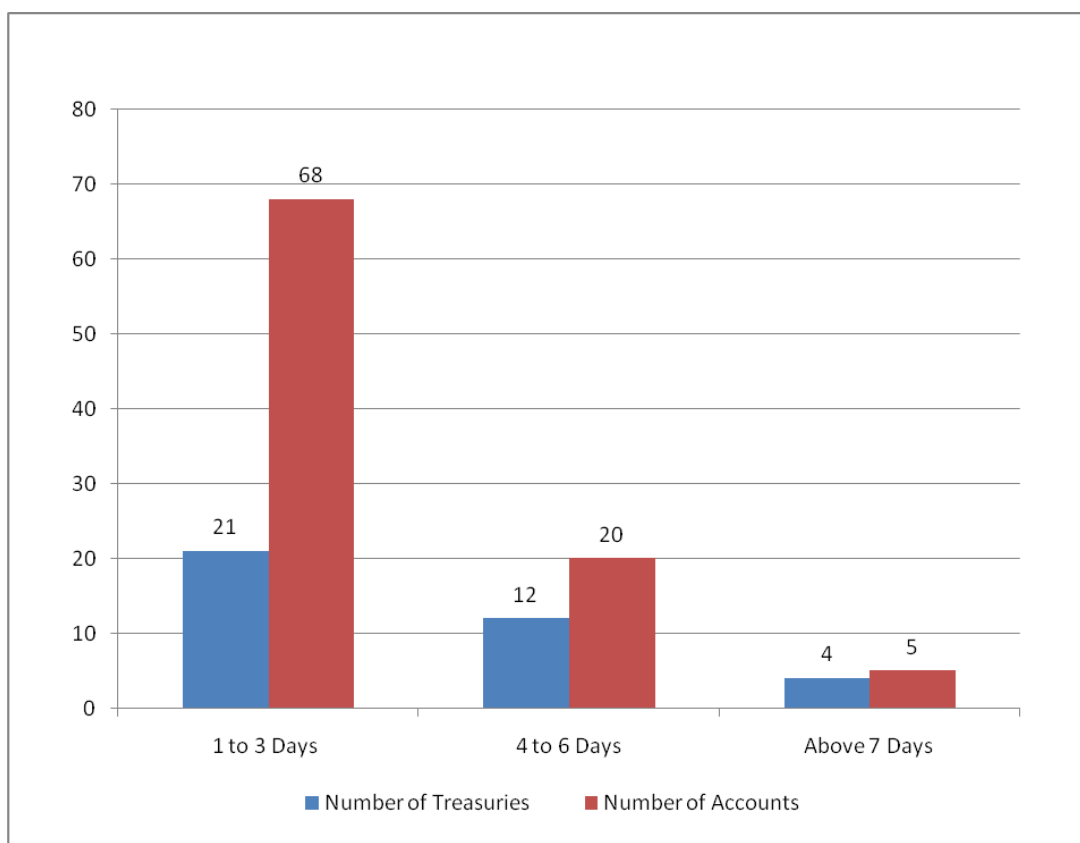
Defects noticed during compilation and verification of accounts

2.1 Delay in submission of Monthly Accounts by Treasuries

Monthly accounts are required to be received in office of the Accountant General (A&E) Haryana, Chandigarh in accordance with prescribed time schedule i.e. 1st list of payments (for payments from 1st to 10th) by 13th to 17th of every month and 2nd list of payments (for payments from 11th to last day of month) by 3rd to 7th of the following month. 24 Treasuries submit monthly account to office of the Accountant General (A&E) Haryana, Chandigarh in two trenches (1st and 2nd list) and cyber Treasury submit single monthly account of receipts. Thus, total 588 accounts are received in a year. During the year 2021-22, delays in submission of accounts were noticed in 93 cases (1st list of payment in 36 cases and 2nd list of payment in 57 cases) from 25 Treasuries namely **Ambala, Chandigarh, Charkhi Dadri, Gurugram, Jhajjar, Faridabad, Jagadhari, Nuh (Mewat), Bhiwani, Fatehabad, Panipat, Rohtak, Karnal, Kaithal, Narnaul, Jind, Hisar, Sonipat, Kurukshetra, Sirsa, Palwal, Panchkula, Rewari, Cyber and Delhi.**

[Graph No. 1]

Number of Treasuries and accounts delayed in submitting to office of the Accountant General (A&E) Haryana, Chandigarh during 2021-22.



There is slight improvement in timely submission of Treasury accounts to office of the Accountant General (A&E) Haryana, Chandigarh. During the year 2021-22, out of total number of 588 accounts only 495 i.e. 84.18% accounts were received in time whereas in 2020-21, out of total number of 588 accounts, 388 i.e. 65.98% accounts were received with in time from various Treasuries.

[Table No. 3]

(i)	Total Treasuries	24
(ii)	Number of A/C per month per Treasury	2
(iii)	Total number of A/C in a year(I * ii * 12)	576
(iv)	Cyber Try A/C (1*12)	12
(v)	Total A/C (iii + iv)	588
(vi)	Number of A/c delayed	93
(vii)	A/C received on time(v-vi)	495
(viii)	% of A/C received in time(vii/v*100)	84.18%

After analyzing Treasury wise delay, 17.20% delay was caused by only one Treasury i.e. Faridabad Treasury. For last three years 15.11% delay in submitting accounts (IST and IInd list) to office of the Accountant General (A&E) Haryana, Chandigarh attributes to only Faridabad Treasury (Table No.4).

[Table No. 4]

Delay by Faridabad Treasury compared to rest of Treasuries in submitting accounts (Ist and IInd list) to office of the Accountant General (A&E) Haryana, Chandigarh during 2019-20, 2020-21 and 2021-22.

	2019-20	2020-21	2021-22
Total Accounts delayed	47	200	93
By Faridabad Treasury	9	18	16
Percentage Delay	19.14%	9%	17.20%

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 Accountant General (A&E) Haryana, Chandigarh. A list showing the delay in submission of Ist and IInd lists of accounts by more than three days is given in [Annexure 'B'](#) and [Annexure 'B-I'](#).

Faridabad Treasury officer needs to be directed to ensure timely submission of initial accounts to office of the 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 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".

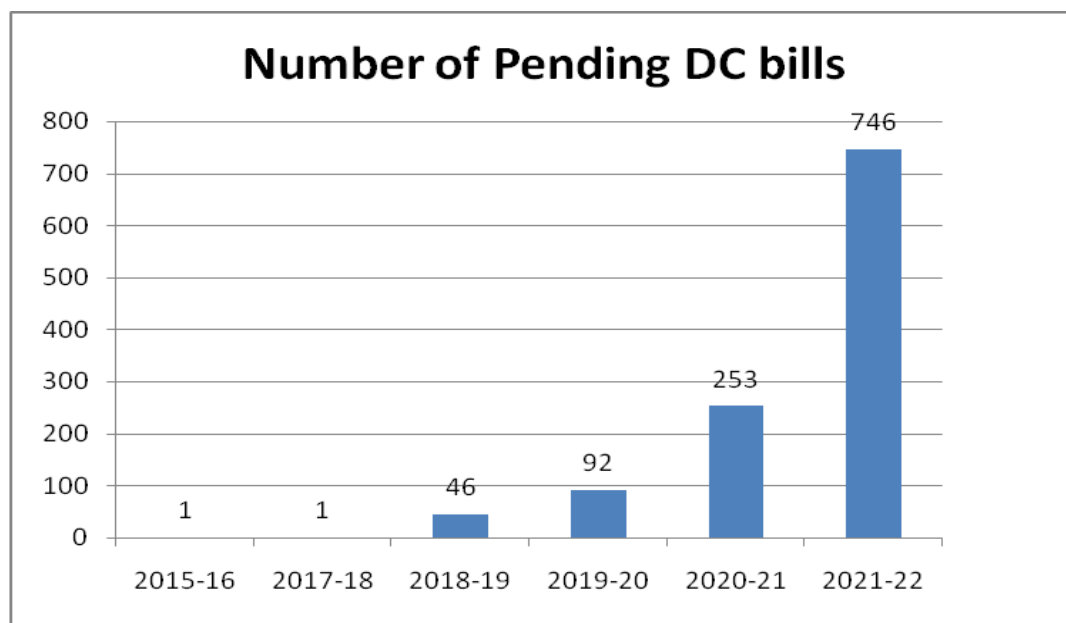
While posting/validating (compiling) the accounts vouchers wise, some vouchers were found missing. Moreover, these were not arranged in numerical order. In certain cases, the voucher number was not indicated on the face of voucher. Despite regular correspondence with Director General, Treasuries & Accounts,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

and frequent visits to concerned quarters, 293 Vouchers (ranging from for the period 1999-2000 to 2021-22) involving **Rs.3.59** crore were still awaited up to 03/2022 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 Rs.6316189269.00 drawn from January 2016 to March 2022, 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/2022-23/144-46 dated 22.06.2022. 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 Rs. 263.45 crore (Net Credit) between the Cash Balance of the State Government as worked out by office of the Accountant General (A&E) Haryana, Chandigarh and as reported by Reserve Bank of India as on 31 March 2022. Year wise details of the items of difference between two sets of figures are given 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's received from Treasury Offices. Under Sub-head 8448-109-98-Zila Parishad, there is balance amounting to Rs. 27.14 crore, but under sub-head 8448-109-99 Panchyat Samiti there is adverse balance amounting to Rs. 18.96 crore at the close of 03/2022 account as given in [Annexure 'G'](#). Matter in this regard has already been taken up via DO with Director, Treasuries & Accounts, Haryana, Chandigarh and Treasury Officers to reconcile this adverse balance.

2.6 Plus and Minus Memoranda

Under Rule 12.16 of Punjab Financial Rules Vol.-I, special banking accounts are sometimes kept for certain classes of Deposit transactions of a public or quasi-public nature. These accounts kept in the treasury are of the nature of banking deposit accounts. These accounts are called Personal Ledger Accounts (PLA) and Personal Deposit Accounts (PDA). These accounts are of two types:-

(i) PLAs opened from Consolidated Fund of State: - As on 31st March 2022, an amount of Rs. 1033.75 Crore is outstanding in two PLAs, detail of which is given below:-

[Table No.5]

Sr.No.	Department Name	Amount in Rs.
1	Director, Rural Development, Haryana, Chandigarh	110674000
2	AD Panchayat Development, Haryana, Chandigarh	10226828738
	Total	10337502738

Note: - Amount appearing in respect of PLA shown at Sr. Nos 1 & 2 above is Rs. 10337502738. Amount in the accounts (mentioned above) was transferred to PLA 2021-22 without the concurrence of Accountant General.

(ii)PDAs opened from sources other than Consolidated Fund of State: The funds under these accounts are received from the internal income of the department/ institution and there is no budgetary provision for these accounts.

As per Rule 13.5 of Punjab Financial Rules Volume-I, a Plus and Minus Memorandum of all deposit transactions should be prepared and submitted to the office of the Accountant General (A&E) Haryana, Chandigarh.

In the plus-minus memo, generated from the treasury's website/received from the treasury offices, opening balances in respect of most of the treasuries under Major Head 8443 are not tallying with the balances of this office. Matter is being taken up with the Administrators.

Personal Deposit Account wise receipts and payments are being received in plus minus Memos. Receipts in Personal Deposit account are called Plus Memo and payments from Personal Deposit account are called Minus Memo. On the basis of plus minus Memos received from Treasury Officers all deposit transactions are posted in Broadsheets of Deposit Heads to work balances.

Treasury Officers need to be instructed to adhere to the extant rules strictly in this regard.

2.7 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 Accountant General (A&E) Haryana, Chandigarh after the 31st March every year but amount pertaining to the Lapsed Deposit Statements have not been received from 31 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 2018-19. Moreover, figures lapsing every year in March are not being deducted in Plus-Minus Memos.

2.8 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 preceeding 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 31-03-2022 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.

2.9 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 Division's 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'](#).

No reconciliation took place for head 8782-102-95-Remittances into treasuries since the introduction of e-GRAS (electronic government receipt accounting system) so keeping in view above points, Director General, Treasuries and Accounts, Haryana/NIC was requested to modify the Online Treasury Information System (OTIS) so as to make Receipt (DDO) schedule (showing DDO wise data) under head '8782-102-95' available to Treasury Officers for sending it with Treasury Accounts.

Although, Director General, Treasuries and Accounts, Haryana has instructed all Treasuries of State to send Division wise accounts of receipts, under 8782-102-95-Remittances into treasuries, however, response of Treasuries is lukewarm. To enable this office to initiate reconciliation work of aforesaid head for keeping watch on the balances head 8782-102-95-Remittances into treasuries, all treasuries of the State are required to be instructed for complying the directions issued by Director General, Treasuries and Accounts, Haryana, in this regard.

2.9.1 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 2021-22

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 2021-22. 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.

2.10 Digitization of vouchers

As per concurrence given by this office, submission of physical vouchers for salary bills from the account month of September 2020 has been dispensed with. The vouchers of salary bills are now being received in e-mode.

Further, the State Govt. has formed a committee of all stake holders including Sh. Sanjay Arora, Sr. Accounts Officer and Sh. Anand Kumar Garg, DAO from this side to prepare a roadmap for digitization of vouchers of works also. Final outcome of the same is still awaited.

The State Govt. has been suggested by this office that before going for digitization of works vouchers, work regarding digitization of all kinds of vouchers of all the treasuries may be taken up first. Response to this is still awaited.

PART-3

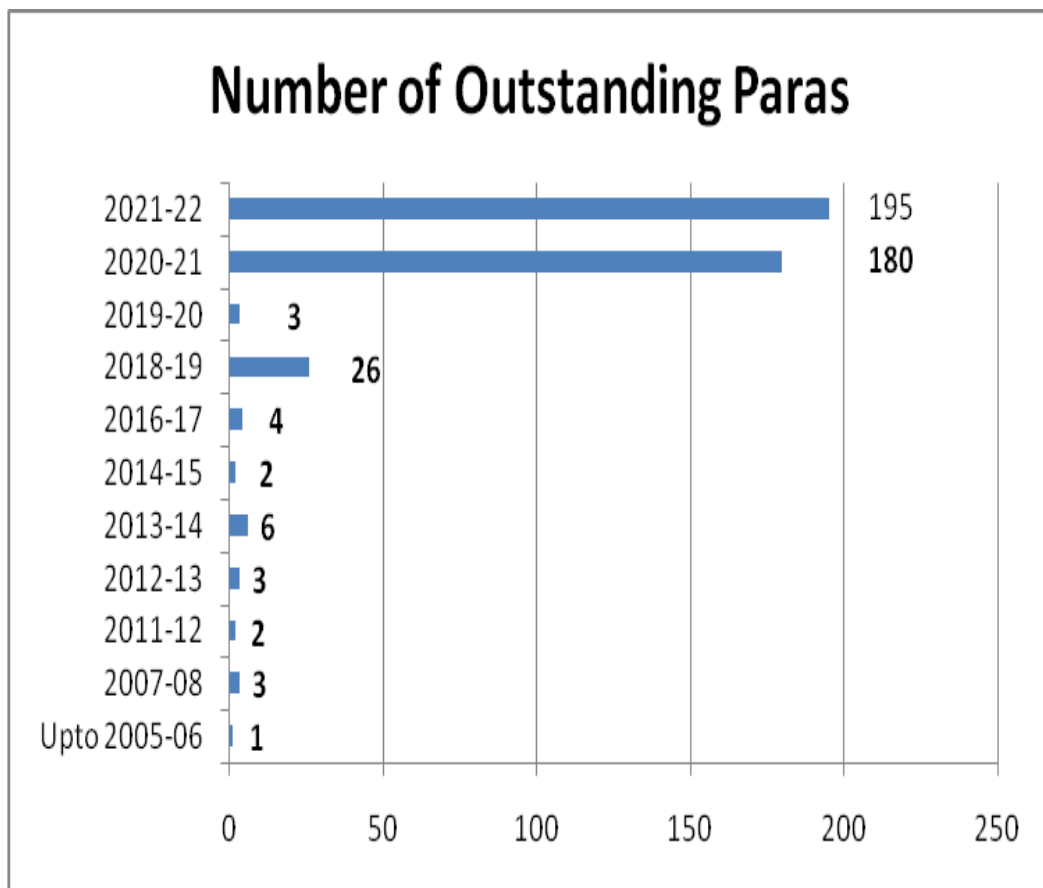
Defects and other irregularities noticed in the records for the year 2020-21 during inspection of the Treasury Offices and Sub-Treasury Offices

3.1 Treasuries/Sub-Treasuries inspected during the year 2021-22

Details of Treasuries/Sub-Treasuries inspected during the year 2021-22 were as per [Annexure 'L'](#)

3.2.1 Outstanding paras of Inspection Reports

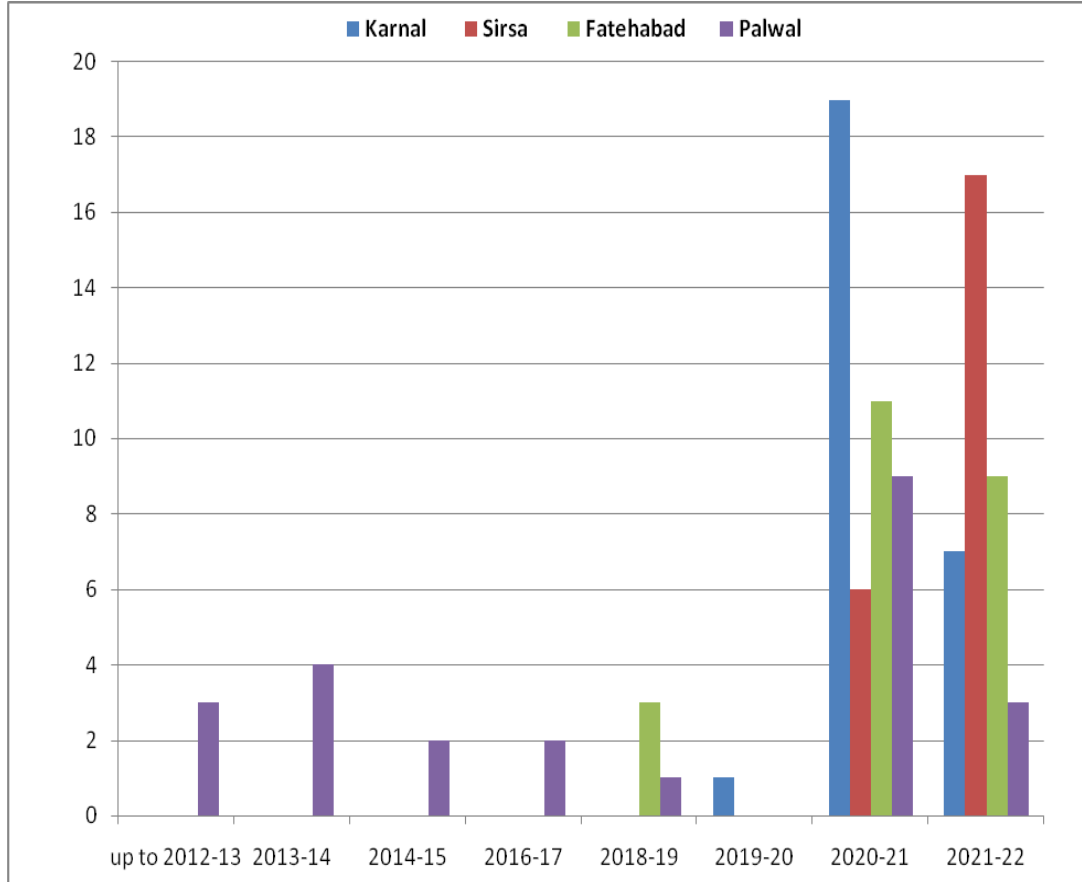
[Graph No. 3]
Year wise position of outstanding inspection reports paras



425 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 2020-21, were inspected during the year 2021-22. 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, 12 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 **Fatehabad, Gurgram, Sirsa, Rania (Sirsa), Ellanabad (Sirsa), 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 03/2021 Plus/Minus Memo report (A(Balance of 03/2021 PLA Report)B(
Kaithal	ITI Kaithal	4	7292177	7495157
	Principal ITI Women Kaithal	8	1391384	1398184
	Principal ITI Guhna Kaithal	9	752441	764356
	DFSC Kaithal	2	20158275	20163275
	Civil judge Sr. Divison Kaithal	10	1230660	1288950
Jagadhari	CJSD Sherrif Petty Account	6	2501768	2491973
Fatehabad	Principal Govt. ITI Bhodia Khera	4	2117738	2070088
	Group Instructor Inchagre	14	146437	133927
	Civil Judge Sr. Division	6	2533387	2515695
Gurugram	Civil Judge SD Gurugram	4	7860925	7886205
Charkhi Dadri	Principal Govt. ITI Rawaldhi	7	1736698	1742898
	Principal Govt. ITI Kalali Balali	11	288965	331085
	Principal Govt. ITI Kalali Balali	10	172250	182975
	Principa Govt. ITI Santoor	14	89510	93530
	Addl. Civil Judge Divi. Charkhi dadri	2	1156629	1162149
	Principal ITI women Charkhi Dadri	9	333205	336455

	Principal ITI Kadma	2	52000	102375
	Principal ITI Kadma	3	93760	172395

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 Non-payment of Death-Cum-Retirement Gratuity Authority by the Treasury even after a lapse of 1 year.

As per Rule 92(2) of Haryana Civil Services (Pension) Rule 2016, Death-Cum-Retirement Gratuity authority letter is valid for payment upto one year from the date of issue by the Office of Accountant General (A&E). After lapse of one year, this authority letter has to be revalidated on the recommendation of Pension Sanctioning authority before making payment to retiree. It has been observed during the inspection of **Bhattu (Fatehabad), Narnaul, Sirsa, Hissar, Ambala, Jagadhari Treasuries** that in some cases neither payment has been made within one year from the date of issue of these Death Cum-Retirement Gratuity authorities nor these have been got revalidated from the office of the Accountant General. Therefore, it is required that Treasury Officer/Sub-Treasury Officer ensure that pending Death Cum-Retirement Gratuity authorities should be got revalidated from Accountant General (A&E), Haryana, Chandigarh and arrangements, be made to make payment to the beneficiaries.

3.6 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 Treasury's Staff of: **Faridabad, Farukhnagar (Gurugram), Patudi (Gurugram), Sirsa, Hissar** Treasuries/Sub-Treasuries, number of irregularities were observed in maintenance of service books.

- (a) Nomination for DCRG, GPF & GIS was not found attached in his service book.
- (b) PRAN no. was not found recorded in service book.
- (c) Leave account was not updated
- (d) 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.

3.7 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 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 Accountant General (Accounts & Entitlement), Haryana with a report of the date of death of the pensioner. But during Inspection of Treasuries 2021-22 it was observed that some Pension Payment Orders/Family Pension Payment Orders were lying for more than one year in following Treasuries/Sub-Treasuries: **Jhajjar, Faridabad, Gurugram, Narnaul, Tauru (Gurugram), Dandh (Kaithal), Hissar, Jagadhari, Radaur (Jagadhari)**. 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.

3.8 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 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 **Faridabad, Hodal (Palwal), Ambala, Barara (Ambala), Chandigarh, Kurukshetra, Barwala (Panchkula)**.

3.9 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 **Uchana (Jind), Bhiwani, Jakhhal (Fatehabad), Gurugram, Farukhnagar (Gurugram), Nuh, Tauru (Nuh), Hodal (Palwal), Israna (Panipat), Badhra (Charkhidadri), Gulha (Kaithal), Pehowa, Issmailabad (Kurukshetra), Sadhora, Radour (Jagadhari)**.

3.10 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 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 Accountant General (A&E) Haryana, Chandigarh. There are total 293 missing vouchers amounting to Rs.3.59 crore outstanding up to 31.03.2022. Treasury wise list of missing vouchers is available on

website of office of the Accountant General (A&E) Haryana, Chandigarh (www.aghry.gov.in).

3.11 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 2020-21 of Treasuries and Sub-Treasuries revealed overpayment of pensionary benefits of Rs. 22687844/- 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.

3.12 Discrepancies in remittances made under New Pension Scheme

New Pensions Scheme was introduced vide Haryana Government Notification No. 1/1/2004-1 Pension dated 11th December, 2008 and was applicable to the employees appointed on or after 1st 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 Jhajjar, Gurugram, Sonipat, Panipat, Kaithal, Ambala 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 Accountant General (A&E) Haryana, Chandigarh immediately after 31st March. During the inspection of Treasuries/Sub-Treasuries it was noticed that lapsed deposit statement was not submitted by the **Karnal and Sirsa treasuries.**

Annexure –‘A’

(Referred to in Para-1.2)

List of Treasuries and Sub-Treasuries in the State of Haryana up to 31.03.2022

Name of District	Treasury/Sub-Treasury	Whether banking/non-banking	Name and Branch of Associate Bank to which banking Treasuries/ Sub-Treasuries are linked
Ambala	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
Bhiwani	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
Chandigarh	Chandigarh Treasury Cyber Treasury	Banking Banking	State Bank of India State Bank of India, National Industries Development Bank of India, Central Bank of India
CharkhiDadri	Bhadra Sub-Treasury Charkhi Dadri Sub- Treasury	Banking Banking	State Bank of India Punjab National Bank
Delhi	Delhi Treasury	Banking	Industrial Development bank of India
Faridabad	Faridabad Treasury Ballabgarh Sub-Treasury	Banking Banking	State Bank of India State Bank of India
Palwal	Palwal Sub-Treasury Hathin Sub-Treasury Hodel Sub-Treasury	Banking Banking Banking	State Bank of India State Bank of India State Bank of India
Fatehabad	Fatehabad Treasury Tohana Sub-Treasury Ratia Sub-Treasury Bhuna Sub-Treasury Jakhhal 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
Gurugram	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
Hisar	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

Jhajjar	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
Jind	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 State Bank of India Central Bank of India Punjab National Bank State Bank of India State Bank of India
Kaithal	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 State Bank of India Punjab National Bank
Karnal	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 State Bank of India Punjab National Bank
Kurukshetra	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
Nuh (Mewat)	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
Mohindergarh	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
Panchkula	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 State Bank of India Central Bank of India Punjab National Bank
Panipat	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 State Bank of India Central Bank of India Oriental Bank of Commerce
Rewari	Rewari Treasury Bawal Sub-Treasur Kosli Sub-Treasury	Banking Banking Banking	State Bank of India State Bank of India Central Bank of India
Rohtak	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
Sirsa	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
Sonepat	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
Yamuna Nagar	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)

1st List of Payment

Statement showing delay in submission of accounts by Treasuries

Sr. No.	Month	Name of Treasury	Actual Date of Receipt	Delay (in terms of days)
1	04/2021	Faridabad	19.04.2021	2
2		Gurgaon	19.04.2021	2
3		Sonipat	19.04.2021	2
4		Palwal	30.04.2021	13
5	05/2021	Bhiwani	19.05.2021	2
6		Chandigarh	21.05.2021	4
7		Fatehabad	18.05.2021	1
8		Gurgaon	21.05.2021	4
9		Jhajjar	18.05.2021	1
10		Jind	20.05.2021	3
11	06/2021	Faridabad	22.06.2021	5
12		Palwal	18.06.2021	1
13	07/2021	Bhiwani	19.07.2021	2
14		Faridabad	20.07.2021	3
15		Palwal	27.07.2021	10
16		Sonipat	19.07.2021	02
17	09/2021	Mewat at Nuh	20.09.2021	03
18		Rohtak	19.09.2021	02
19	10/2021	Bhiwani	21.10.2021	04
20		Faridabad	21.10.2021	04
21		Jind	18.10.2021	01
22		Kurukshetra	18.10.2021	01
23		Panipat	18.10.2021	01
24	11/2021	Bhiwani	18.11.2021	01
25		Faridabad	18.11.2021	01
26		Karnal	18.11.2021	01
27		Kurukshetra	18.11.2021	01
28		Mewat at Nuh	18.11.2021	01
29		Palwal	18.11.2021	01
30	01/2022	Bhiwani	18.01.2022	01
31	02/2022	Faridabad	22.02.2022	05
32		Mewat at Nuh	18.02.2022	01
33		Palwal	18.02.2022	01
34		Sirsa	18.02.2022	01
35	03/2022	Bhiwani	22.03.2022	05
36		Gurugram	21.03.2022	04

Annexure –‘B-I’

(Referred to in Para-2.1)

IInd list of Payment

Statement showing delay in submission of accounts by Treasuries

Sr. No.	Month	Name of Treasury	Actual date of Receipt	Delay (In terms of days)
1	04/2021	Bhiwani	19.05.2021	12
2		Charkhi Dadri	12.05.2021	05
3		Delhi	12.05.2021	05
4		Faridabad	12.05.2021	05
5		Gurugram	12.05.2021	05
6		Fatehabad	11.05.2021	04
7		Jhajjar	10.05.2021	03
8		Jind	11.05.2021	04
9		Nuh at Mewat	12.05.2021	07
10		Narnaul	13.05.2021	06
11		Palwal	12.05.2021	05
12		Rewari	13.05.2021	06
13		Rohtak	13.05.2021	06
14		Sonipat	10.05.2021	03
15	05/2021	Gurugram	08.06.2021	01
16	06/2021	Bhiwani	12.07.2021	05
17		Cyber	08.07.2021	01
18	Faridabad	08.07.2021	01	
19	07/2021	Ambala	09.08.2021	02
20		Faridabad	10.08.2021	03
21		Sonipat	09.08.2021	02
22	08/2021	Faridabad	08.09.2021	01
23		Jhajjar	08.09.2021	01
24		Palwal	08.09.2021	01
25		Sonipat	08.09.2021	01
26	09/2021	Cyber	08.10.2021	01
27		Faridabad	08.10.2021	01
28		Nuh	08.10.2021	01
29		Kurukshetra	12.10.2021	05
30	Palwal	08.10.2021	01	
31	10/2021	Ambala	09.11.2021	02
32		Bhiwani	10.11.2021	03
33		Cyber	10.11.2021	03
34		Ch. Dadri	08.11.2021	01
35		Delhi	08.11.2021	01
36		Faridabad	10.11.2021	03
37		Fatehabad	09.11.2021	02
38		Gurugram	10.11.2021	03
39		Hisar	09.11.2021	02
40		Jind	09.11.2021	02
41		Kaithal	09.11.2021	02

42		Karnal	09.11.2021	02
43		Kurukshetra	09.11.2021	02
44		Nuh	10.11.2021	03
45		Palwal	10.11.2021	03
46		Panchkula	09.11.2021	02
47		Rohtak	09.11.2021	02
48		Sirsa	09.11.2021	02
49	11/2021	Faridabad	09.12.2021	02
50		Nuh	08.12.2021	01
51		Palwal	08.12.2021	01
52	01.2022	Faridabad	08.02.2022	01
53		Nuh	08.02.2022	01
54		Palwal	08.02.2022	01
55	02/2022	Bhiwani	08.03.2022	01
56		Faridabad	14.03.2022	07
57	03/2022	Faridabad	08.04.2022	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 03/2022**

Name of Treasury	Year	Total No of Vouchers	Amount involved (Rs.)
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	8	735689
	2012-13	5	1135511
	2013-14	5	226812
	2014-15	1	3448
Total	30	2600847	
BHIWANI	2008-09	6	70348
	2009-10	3	71460
	2010-11	1	22000
	2011-12	12	1550540
	2012-13	3	251267
	2013-14	3	124831
Total	28	2090446	
CHANDIGARH	2004-05	1	1000
	2009-10	1	118933
	Total	2	119933
CHARKHIDADRI	2019-20	1	3746
	Total	1	3746
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
Total	31	3136175	
FATEHABAD	2006-07	1	10684
	2012-13	1	11765
	Total	2	22449
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
Total	14	1255891	
HISAR	2001-02	1	2897
	2010-11	1	136202
	2011-12	3	347768

	2013-14	2	168734
	Total	7	655601
JAGADHARI	2006-07	2	99900
	2008-09	4	313215
	2009-10	1	79415
	2011-12	5	766684
	2012-13	1	14060
	Total	13	1273274
	JHAJJAR	1999-00	1
2002-03		1	15
2003-04		1	840
2008-09		1	28422
Total		4	31077
JIND	2013-14	1	119335
	2018-19	1	6000
	Total	2	125335
KAITHAL	2004-05	1	1000
	2007-08	1	55392
	2011-12	1	20461
	2012-13	1	58490
	Total	4	135343
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	41	10436909
	2013-14	6	485146
	2014-15	2	313513
	2018-19	1	588
	Total	88	15369242
	KURUKSHETRA	2001-02	1
2011-12		2	392098
2013-14		1	40690
Total		4	432888
NARNAUL	2005-06	1	15260
	2010-11	1	98221
	2011-12	1	14875
	2012-13	5	746047
	Total	8	874403
NUH (MEWAT)	2011-12	1	1332034
	2012-13	1	193000
	2013-14	1	423758
	Total	3	1948792
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
	Total	7	277029

PANIPAT	1999-00	2	32044
	2007-08	1	20000
	2008-09	1	44720
	2009-10	2	851588
	2012-13	2	140246
	Total	8	1088598
REWARI	2011-12	1	66850
	2012-13	4	502679
	2013-14	1	1589
	2014-15	2	17348
	Total	8	588466
ROHTAK	2002-03	1	400
	2003-04	2	112858
	2005-06	1	9819
	2011-12	3	184496
	2012-13	1	41471
	Total	8	349044
SIRSA	2004-05	1	15728
	2005-06	1	1505000
	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
	Total	15	2947265
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
	Total	6	571827
Grand Total		293	35897671

Annexure –‘D’

(Referred to in Para-2.3)

Detail of outstanding Abstract Contingent Bills up to 03/ 2022

Sr. No.	Major Head	DDO Code	Month	Amount (Rs.)	Name of DDO
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	2202	AM057	Feb-21	2400	HEADMASTER GOVT HIGH SCHOOL GOLA, AMBALA (P)
4	2015	AM276	Jan-16	71600	DY COMM. CUM DISTT ELECTION OFFICER AMBALA
5	2236	AM296	Sep-21	1150300	DISTT. PROGRAMME OFFICER WOMEN & CHILD DEV. , AMBALA CITY
6	3475	AM339	Sep-21	10000	DEPUTY CONTROLLER WEIGHT & MEASURE HARYANA, AMBALA CANTT
7	2053	AM372	Sep-21	3000	SUB DIVISIONAL OFFICER (C), AMBALA
8	3055	AM420	Oct-21	131210	GENERAL MANAGER HARYANA ROADWAYS, AMBALA
9	2215	AM513	Jul-20	58410	EXECUTIVE ENGINEER PUBLIC HEALTH ENGINEERING DIVISION , AMBALA CANTT
10	2204	AM519	Dec-21	2000	LT COL , CO 1, HARYANA (G) BN NCC, AMBALA CANTT
11	2230	AM702	Mar-22	183008	PRINCIPAL, GOVT ITI, HASSANPUR, AMBALA
12	2202	BH055	Jan-21	1725201	HEADMASTER GOVERNMENT HIGH SCHOOL, DARYAPUR (P)
13	2202	BH055	Jan-21	150000	HEADMASTER GOVERNMENT HIGH SCHOOL, DARYAPUR (P)
14	2204	BH065	Dec-21	25000	DISTT SPORTS & YOUTH WELFARE OFFICER, BHIWANI
15	2204	BH065	Dec-21	175000	DISTT SPORTS & YOUTH WELFARE OFFICER, BHIWANI
16	2202	BH079	Dec-18	1328000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, JUI KHURD (S)BHIWANI
17	2202	BH101	Mar-21	900000	PRINCIPAL GOVERNMENT GIRLS SR SEC SCHOOL, BEHAL (S)
18	2202	BH117	Dec-19	25000	PRINCIPAL GOVERNMENT GIRLS SR SEC SCHOOL, BIRAN (P)
19	2202	BH151	Jan-19	13320	PRINCIPAL GOVT.SEN.SEC.SCHOOL, SAGWAN (S)BHIWANI
20	2202	BH154	Feb-22	25000	HM GHS/PRINCIPAL GOVERNMENT SR SECONDARY SCHOOL, BAJINA (S)BHIWANI

21	2202	BH154	Feb-22	50000	HM GHS/PRINCIPAL GOVERNMENT SR SECONDARY SCHOOL, BAJINA (S)BHIWANI
22	2202	BH159	Dec-21	150000	PRINCIPAL GOVERNMENT COLLEGE, BHIWANI
23	2202	BH179	Mar-21	181000	PRINCIPAL GOVT SR SEC SCHOOL, KHARKARI JHANWARI (P)
24	2202	BH181	Mar-22	1566000	HEADMASTER GOVERNMENT HIGH SCHOOL, SIWARA (S)
25	2202	BH199	Sep-21	1990400	PRINCIPAL GOVT SR SEC SCHOOL, GIGNOW (S)
26	2202	BH212	Feb-21	581000	PRINCIPAL GOVT SR SEC SCHOOL, RODHAN(BHIWANI) (S)
27	2202	BH218	Mar-21	2900000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, SIWANI (S)
28	2202	BH218	Mar-21	3355000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, SIWANI (S)
29	2202	BH254	Jan-19	226000	PRINCIPAL GOVT GIRLS SENIOR SECONDARY SCHOOL, CHARKHI DADRI (S) BHIWANI
30	2202	BH254	Jan-19	692000	PRINCIPAL GOVT GIRLS SENIOR SECONDARY SCHOOL, CHARKHI DADRI (S)BHIWANI
31	2202	BH270	Jan-19	2000000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, BIRHI KALAN (P)BHIWANI
32	2202	BH291	Oct-18	523000	HEADMASTER GOVT HIGH SCHOOL, TIWALA (S) BHIWANI
33	2202	BH304	Jan-19	1000000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, KUNGAR (S)BHIWANI
34	2202	BH313	Feb-21	987000	HEAD MASTER GOVERNMENT HIGH SCHOOL DAGROLI (P)
35	2015	BH336	Oct-19	6078300	DEPUTY COMMISSIONER BHIWANI
36	2053	BH337	Feb-21	1460000	SUB DIVISIONAL OFFICER (C), BHIWANI
37	2235	BH359	Sep-21	26214	DISTRICT SAINIK AND ARDH SAINIK WELFARE OFFICER, BHIWANI
38	2235	BH359	Sep-21	21708	DISTRICT SAINIK AND ARDH SAINIK WELFARE OFFICER, BHIWANI
39	2015	BH373	Oct-19	383800	DEPUTY COMMISSIONER CUM DISTT ELECTION OFFICER,BHIWANI
40	2853	BH440	Sep-21	5000	GEOLOGIST(JR) DEPTT OF MINES & GEOLOGY, BHIWANI
41	2014	BH446	Mar-22	114600	DISTRICT AND SESSION JUDGE, BHIWANI
42	2014	BH446	Mar-22	39754	DISTRICT AND SESSION JUDGE, BHIWANI

43	2202	BH572	Mar-22	125000	HEAD MASTER GOVERNMENT HIGH SCHOOL REWARI KHERA (S)
44	2202	BH599	Feb-21	996000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, MIRAN (P)
45	2202	BH671	Feb-21	449000	HEADMASTER GHS, MANDOLI (S)
46	2202	BH687	Mar-19	54000	PRINCIPAL GOVT. SR. SECONDARY SCHOOL TOSHAM (S) BHIWANI
47	2202	BH732	Mar-21	205000	HEADMASTER GOVT. HIGH SCHOOL, NIGANA (P)
48	2202	BH745	Jan-19	1409000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL BAUND KALAN (P)BHIWANI
49	2202	BH767	Mar-22	125000	HEAD MASTER GOVT HIGH SCHOOL PINJOKHERA (P)
50	2202	BH802	Mar-21	558000	HEAD MASTER GOVT HIGH SCHOOL, DHANI RIWASA, BHIWANI (P)
51	2202	BH802	Mar-22	50000	HEAD MASTER GOVT HIGH SCHOOL, DHANI RIWASA, BHIWANI (P)
52	2202	BH808	Mar-22	25000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, BARWA (P)
53	2202	BH808	Mar-22	100000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, BARWA (P)
54	2202	BH856	Feb-21	1730300	PRINCIPAL GSSS, BHERA (P)
55	2202	BH857	Feb-21	1859621	PRINCIPAL GOVT SR SECONDARY SCHOOL GOPALWAS (P)
56	2202	BH858	Feb-21	1999900	HEADMASTER GHS, MANDOLI (P)
57	2202	BH890	Feb-21	741354	HEAD MASTER GOVERNMENT HIGH SCHOOL DHANGER (S)
58	2202	BH933	Feb-22	25000	PRINCIPAL GSSS, JHUMPA KHURD (S)
59	2202	BH936	Feb-21	407000	PRINCIPAL GOVT COLLEGE FOR WOMEN BEHAL, BHIWANI
60	2202	BH954	Feb-21	645000	PRINCIPAL GGSSS, CHANG (S)
61	2230	BH974	Mar-21	82527	GROUP INSTRUCTOR INCHARGE, ITI (W) TOSHAM,(BHIWANI)
62	2053	BH983	Feb-21	730000	SUB DIVISIONAL OFFICER (C) TOSHAM
63	2202	BI044	Feb-19	875000	HEADMASTER GOVT MIDDLE SCHOOL GOTHRA (BHIWANI)
64	2202	BI123	Jan-19	405000	HEADMASTER GOVT MIDDLE SCHOOL JUI KALAN (BHIWANI)
65	2202	BI124	Mar-21	50000	HEADMASTER GOVT MIDDLE SCHOOL JEETWAN BASS (BHIWANI)

66	2202	BI140	Feb-21	50000	HEADMASTER GOVT MIDDLE SCHOOL SIWANI KHERA (BHIWANI)
67	2202	BI146	Feb-21	981000	HEADMASTER GOVT MIDDLE SCHOOL DHULKOT (BHIWANI)
68	2202	BI151	Feb-21	572000	HEADMASTER GOVT MIDDLE SCHOOL CHANANA (BHIWANI)
69	2202	BI155	Feb-22	100000	HEADMASTER GOVT MIDDLE SCHOOL ASALWAS DHUBIA (BHIWANI)
70	2202	BI174	Sep-18	7300	HEADMASTER GOVT. GIRLS HIGH SCHOOL, SAMASPUR, (BHIWANI)
71	2202	BI188	Mar-19	1182000	PRINCIPAL GOVT SR SEC SCHOOL KASUMBHI, BHIWANI
72	2230	BI194	Feb-22	10000	ASSTT LABOUR COMMISSIONER BHIWANI
73	2202	BI341	Dec-20	24920	PRINCIPAL GOVT COLLEGE OF GIRLS KAIRU BHIWANI
74	2202	CD003	Dec-19	711000	HEADMASTER GOVT GIRLS HIGH SCHOOL DOHKI CH. DADRI
75	2202	CD016	Mar-22	150000	HM GHS/PR. GSSS SARUPGARH SANTOR CHARKHI DADRI
76	2202	CD031	Feb-22	890000	PRINCIPAL GOVT SR SEC SCHOOL ATELA KHURD CHARKHI DADRI
77	2202	CD032	Mar-22	696000	HEADMASTER GOVT HIGH CHARKHI CH. DADRI
78	2204	CD049	Aug-19	8000000	DISTT SPORTS YOUTH AFFAIRS OFFICER CHARKHI DADRI
79	2235	CD055	Feb-22	4000	WELFARE OFFICER SAINIK AND ARDH SAINIK WELFARE OFFICER CHARKHI DADRI
80	2852	CD059	Mar-22	5000	DY. DIRECTOR, DISTT INDUSTRIES CENTRE, CHARKHIDADRI
81	2235	CD063	Feb-22	343346	DISTRICT PROGRAMME OFFICER CHARKHI DADRI
82	2202	CD102	Nov-19	1708000	HEADMASTER, GOVT MIDDLE SCHOOL, SAHUWAS, CH. DADRI
83	2202	CD110	Feb-22	50000	HEADMASTER, GOVT MIDDLE SCHOOL, BEEJNA JAWA, CH. DADRI
84	2202	CD181	Mar-21	50000	PRINCIPAL, GOVT SR SEC SCHOOL, BHAGESHWARI, CH. DADRI
85	2202	CD272	Mar-21	12400	GOVT GIRLS HIGH SCHOOL, BAUND KALAN, CH. DADRI
86	2202	CD284	Mar-21	1160000	GOVT SR SEC SCHOOL, PAINTAWAS KALAN, CH. DADRI
87	2202	CD301	Dec-19	856000	PRINCIPAL, GOVT GIRLS SR SEC SCHOOL, SANWAR, CH. DADRI
88	2202	CD330	Mar-22	675000	DISTT EDUCATION OFFICER CHARKHI DADRI
89	2202	CD339	Feb-22	34500	PRINCIPAL, GOVT COLLEGE, NABDU HARIYA, CH. DADRI

90	2202	CD339	Mar-22	154125	PRINCIPAL, GOVT COLLEGE, NABDU HARIYA, CH.DADRI
91	2202	CD409	Nov-19	291000	PRINCIPAL, GOVT SR SEC SCHOOL, JHOJHU KALAN, CH.DADRI
92	2202	CD442	Nov-19	28000	PRINCIPAL GOVT SR SEC SCHOOL, CHARKHI DADRI
93	2202	CD445	Jan-21	1381000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, CHDADRI, CH.DADRI
94	2202	CD597	Jan-20	1079000	PRINCIPAL, GOVT SR SEC SCHOOL, SARANGPUR, CH.DADRI
95	2202	CD628	Mar-22	17878	PR FREEDOM FIGHTER NANAKCHAND GOVT SR SEC SCHOOL, FATEHGARH, CH.DADRI
96	2202	CD643	Mar-22	50000	HEADMASTER, GOVT HIGH SCHOOL, KAMOD, CH.DADRI
97	2202	CD703	Nov-19	222800	PRINCIPAL, GOVT SR SEC SCHOOL, CH.DADRI
98	2202	CD810	Mar-21	2500	HEADMASTER, GOVT GIRLS HIGH SCHOOL, MISRI, CH.DADRI
99	2202	CD922	Feb-21	300000	PRINCIPAL, GOVT SR SEC SCHOOL, BOUND KALAN, CH.DADR
100	2070	CH014	Jan-21	10000	UNDER SECY. O/O LOKAYUKTA HR CHD, CHANDIGARH
101	2051	CH075	Jan-20	34264	SECRETARY, HARYANA PUBLIC SERVICE COMMISSION, PANCHKULA
102	2052	CH076	Aug-20	200000	UNDER SECT TO GOVT HR CIVIL AVIATION DEPT & DEVE CUM CORDINATION, CHANDIGARH
103	2052	CH076	Sep-20	480000	UNDER SECT TO GOVT HR CIVIL AVIATION DEPT & DEVE CUM CORDINATION, CHANDIGARH
104	2052	CH076	Sep-20	258000	UNDER SECT TO GOVT HR CIVIL AVIATION DEPT & DEVE CUM CORDINATION, CHANDIGARH
105	2052	CH117	Sep-17	12111600	DEPUTY SECRETARY GENERAL HARYANA SECRETARIAT CHANDIGARH
106	2052	CH117	May-19	390500	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
107	2052	CH117	Jan-20	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
108	2052	CH117	Nov-20	100000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
109	2052	CH117	Nov-20	100000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
110	2052	CH117	Jan-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT,

					CHANDIGARH
111	2052	CH117	Jan-21	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
112	2052	CH117	Jan-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
113	2052	CH117	Jan-21	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
114	2052	CH117	Feb-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
115	2052	CH117	Feb-21	400000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
116	2052	CH117	Feb-21	248458	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
117	2052	CH117	Feb-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
118	2052	CH117	Feb-21	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
119	2052	CH117	Feb-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
120	2052	CH117	Feb-21	68000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
121	2052	CH117	Apr-21	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
122	2052	CH117	Apr-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
123	2052	CH117	Apr-21	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
124	2052	CH117	Apr-21	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
125	2052	CH117	Jul-21	400000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
126	2052	CH117	Jul-21	300000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
127	2052	CH117	Jul-21	400000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
128	2052	CH117	Aug-21	20000	UNDER/DEPUTY SECRETARY

					(GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
129	2052	CH117	Aug-21	400000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
130	2052	CH117	Aug-21	300000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
131	2052	CH117	Aug-21	400000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
132	2070	CH117	Oct-21	15000	UNDER/DEPUTY SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
133	2058	CH130	Aug-19	10000	ACCOUNT OFFICER, PRINTING & STATIONERY DEPTT, HR, CHANDIGARH
134	2058	CH130	Jan-20	5705	ACCOUNT OFFICER, PRINTING & STATIONERY DEPTT, HR, CHANDIGARH
135	2058	CH130	Jul-21	20000	ACCOUNT OFFICER, PRINTING & STATIONERY DEPTT, HR, CHANDIGARH
136	2515	CH209	Apr-21	100000	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT, HARYANA, CHANDIGARH
137	2515	CH211	Apr-21	5000	ACCOUNTS OFFICER DIRECTOR RURAL DEVELOPMENT HARYANA, CHANDIGARH
138	2070	CH230	Nov-20	26000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
139	2070	CH230	Nov-20	36000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
140	2070	CH230	Dec-20	26000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
141	2070	CH230	Dec-20	39500	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
142	2070	CH230	Dec-20	36000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
143	2014	CH247	Aug-21	90000	DEPUTY ADVOCATE GENERAL HARYANA, CHANDIGARH
144	2014	CH247	Sep-21	27000	DEPUTY ADVOCATE GENERAL HARYANA, CHANDIGARH
145	2210	CH266	Dec-20	573092	DIRECTOR E S I HEALTH CARE HARYANA CHANDIGARH
146	2058	CH295	May-18	20000	ACCOUNT OFFICER, PRINTING & STATIONERY DEPTT, HR, CHANDIGARH

147	3055	CH295	Jan-21	256473	GENERAL MANAGER HARYANA ROADWAYS, CHANDIGARH
148	2070	CH324	Apr-21	36000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
149	2070	CH324	Apr-21	39500	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
150	2070	CH324	Apr-21	36000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
151	2070	CH324	Apr-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
152	2070	CH324	Apr-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
153	2070	CH324	Apr-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
154	2070	CH324	Apr-21	10000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
155	2070	CH324	Apr-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
156	2070	CH324	Apr-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
157	2070	CH324	Apr-21	35500	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
158	2070	CH324	Apr-21	36000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
159	2070	CH324	Apr-21	39500	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
160	2070	CH324	Apr-21	25000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
161	2070	CH324	Apr-21	10000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
162	2070	CH324	Apr-21	10000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
163	2070	CH324	Apr-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
164	2070	CH324	Apr-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH

165	2070	CH324	Apr-21	39500	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
166	2070	CH324	Apr-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
167	2070	CH324	Apr-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
168	2070	CH324	Apr-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
169	2070	CH324	May-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
170	2070	CH324	May-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
171	2070	CH324	May-21	39000	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH
172	3452	CH326	Mar-22	50375000	DIRECTOR/JT. DIR. TOURISM DEPARTMENT HARYANA SEC-17 CHANDIGARH
173	3452	CH326	Mar-22	105000000	DIRECTOR/JT. DIR. TOURISM DEPARTMENT HARYANA SEC-17 CHANDIGARH
174	2230	CH394	Jun-21	20000	ACCOUNTS OFFICER, LABOUR DEPTT, HR, CHANDIGARH
175	2052	CH414	Oct-20	2733192	JOINT SECY TO GOVT.HR, SECRETARIAT ESTAB, CHANDIGARH
176	2052	CH414	Mar-21	90000	JOINT SECY TO GOVT.HR, SECRETARIAT ESTAB, CHANDIGARH
177	2070	CH420	Aug-20	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
178	2070	CH420	Aug-20	35000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
179	2070	CH420	Sep-20	36000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
180	2070	CH420	Jan-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
181	2070	CH420	Feb-21	35500	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
182	2070	CH420	Feb-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH

183	2070	CH420	Feb-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
184	2070	CH420	Feb-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
185	2070	CH420	Feb-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
186	2070	CH420	Feb-21	25000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
187	2070	CH420	Feb-21	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
188	2070	CH420	Feb-21	35500	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
189	2070	CH420	Feb-21	36000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
190	2070	CH420	Feb-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
191	2070	CH420	Feb-21	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
192	2070	CH420	Feb-21	20000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
193	2070	CH420	Feb-21	10000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
194	2070	CH420	Feb-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
195	2070	CH420	Feb-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
196	2070	CH420	Feb-21	25000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
197	2070	CH420	Feb-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
198	2070	CH420	Feb-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
199	2070	CH420	Feb-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
200	2070	CH420	Feb-21	36000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH

201	2070	CH420	Mar-21	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
202	2070	CH420	Mar-21	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
203	2070	CH420	Mar-21	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
204	2070	CH420	Mar-21	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
205	2070	CH420	Mar-21	36000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
206	2070	CH420	Jun-21	12490	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
207	2070	CH420	Jul-21	31265	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
208	2070	CH420	Aug-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
209	2070	CH420	Aug-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
210	2070	CH420	Aug-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
211	2070	CH420	Sep-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
212	2070	CH420	Sep-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
213	2070	CH420	Sep-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
214	2070	CH420	Sep-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
215	2070	CH420	Sep-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
216	2070	CH420	Sep-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
217	2070	CH420	Sep-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
218	2070	CH420	Sep-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH

219	2070	CH420	Sep-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
220	2070	CH420	Sep-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
221	2070	CH420	Oct-21	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, NIWAS SEC-3 CHANDIGARH
222	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
223	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
224	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
225	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
226	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
227	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
228	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
229	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
230	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
231	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
232	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
233	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
234	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
235	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
236	2070	CH523	Mar-21	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
237	2070	CH523	Mar-21	20000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
238	2070	CH523	Mar-21	26000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
239	2070	CH523	Mar-21	25000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
240	2070	CH523	Mar-21	26000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
241	2070	CH523	Mar-21	26000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
242	2070	CH523	Apr-21	26000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
243	2070	CH523	Apr-21	35500	DIRECTOR HOSPITALITY ORGANISATION HARYANA

244	2052	CH535	Aug-20	200000	DY SECY TO GOVT HARYANA REVENUE(A) CHANDIGARH
245	2011	CH543	Jan-21	50000	DEPUTY SPEAKER HARYANA VIDHAN SABHA
246	2011	CH543	Jan-21	50000	DEPUTY SPEAKER HARYANA VIDHAN SABHA
247	2011	CH543	Jan-21	50000	DEPUTY SPEAKER HARYANA VIDHAN SABHA
248	2011	CH543	Mar-21	50000	DEPUTY SPEAKER HARYANA VIDHAN SABHA
249	2011	CH543	Mar-21	50000	DEPUTY SPEAKER HARYANA VIDHAN SABHA
250	2011	CH543	Mar-21	1774000	DEPUTY SPEAKER HARYANA VIDHAN SABHA
251	2012	CH565	Feb-21	20000	DEPUTY SECY HARYANA RAJ BHAVAN, SEC-6, CHANDIGARH
252	2012	CH565	Jul-21	20000	DEPUTY SECY HARYANA RAJ BHAVAN, SEC-6, CHANDIGARH
253	2012	CH565	Sep-21	33463	DEPUTY SECY HARYANA RAJ BHAVAN, SEC-6, CHANDIGARH
254	3055	DE022	Jan-22	182700	GENERAL MANAGER HARYANA ROADWAYS DELHI
255	3055	DE022	Feb-22	14000000	GENERAL MANAGER HARYANA ROADWAYS DELHI
256	3055	DE022	Feb-22	20000000	GENERAL MANAGER HARYANA ROADWAYS DELHI
257	3055	DUMM Y	Jan-22	429516	DUMMY
258	2202	FA044	Feb-22	308000	PRINCIPAL GOVT. SR. SEC. SCHOOL, PANHERA KHURD (P)
259	2202	FA044	Mar-22	100000	PRINCIPAL GOVT. SR. SEC. SCHOOL, PANHERA KHURD (P)
260	2202	FA044	Mar-22	25000	PRINCIPAL GOVT. SR. SEC. SCHOOL, PANHERA KHURD (P)
261	2202	FA089	Mar-22	25000	PRINCIPAL GOVERNMENT SR SEC SCHOOL, CHHAINSA (P)
262	2202	FA089	Mar-22	477500	PRINCIPAL GOVERNMENT SR SEC SCHOOL, CHHAINSA (P)
263	2202	FA101	Jan-22	600159	PRINCIPAL GGSSS, 3 NIT, FARIDABAD (P)
264	2202	FA189	Mar-22	75000	PRINCIPAL GOVT. MODAL SR. SECONDARY SCHOOL, SARAI KHAWAJA (S)
265	2202	FA226	Mar-22	219500	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL, SAMAIPUR (S)FARIDABAD
266	2202	FA226	Mar-22	25000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL, SAMAIPUR (S)FARIDABAD
267	2202	FA232	Mar-22	25000	HM GGHS/PRINCIPAL GOVT GIRL SR SEC SCHOOL SECTOR 22 FARIDABAD
268	2202	FA290	Mar-22	25000	HEADMASTER GOVT HIGH

					SCHOOL, NEEMKA (P)
269	2202	FA329	Mar-22	244500	PRINCIPAL GOVT. SR. SECONDARY SCHOOL, FATEHPUR BILLOCH (P)
270	2202	FA365	Mar-21	1648000	PRINCIPAL GOVT SR.SEC. SCHOOL, MUJESAR (P)
271	2202	FA380	Jan-21	1654900	HEADMASTER GOVT HIGH SCHOOL BADKHAL (P)
272	2202	FA385	Feb-22	477000	PRINCIPAL GSSS, GAUNCHHI BALLABHGARH ,FARIDABAD(S)
273	2045	FA405	Oct-20	1959	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
274	2045	FA405	Nov-20	1981	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
275	2045	FA405	Nov-20	1810	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
276	2045	FA405	Dec-20	2769	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
277	2045	FA405	Dec-20	1850	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
278	2202	FA413	Mar-22	50000	PRINCIPAL GOVT SR SECONDARY SCHOOL MEWLA MAHARAJPUR (P)
279	2202	FA413	Mar-22	130000	PRINCIPAL GOVT SR SECONDARY SCHOOL MEWLA MAHARAJPUR (P)
280	2425	FA492	Jul-20	2222	ASSISTANT REGISTRAR COOPERATIVE SOCIETIES, FARIDABAD
281	2202	FA523	Feb-22	511800	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL MIRTZAPUR(FARIDABAD)
282	2202	FA548	Jan-22	99280	PRINCIPAL GOVT. SENIOR SECONDARY SCHOOL NARIYALA, BALLABHGARH, FARIDABAD (S)
283	2202	FA557	Feb-22	981742	PRINCIPAL GOVT SR SEC SCHOOL SEHATPUR,FARIDABAD (S)
284	2202	FA633	Feb-22	425000	HEADMASTER/MISTRESS GOVT HIGH SCHOOL SOTAI (S)
285	2202	FA633	Feb-22	25000	HEADMASTER/MISTRESS GOVT HIGH SCHOOL SOTAI (S)
286	2202	FA740	Feb-22	484800	HEADMASTER GOVT HIGH SCHOOL, GARHKHERA, BALLABHGARH, FARIDABAD (S)
287	2204	FA750	Jan-22	3220	DISTRICT SPORTS AND YOUTH AFFAIRS OFFICE, PALWAL, FARIDABAD

288	2235	FA789	Dec-18	83400	CHILD DEVELOPMENT PROJECT OFFICER,CDPO, NIT-II, FARIDABAD
289	2202	FA851	Mar-22	125000	HEADMASTER GOVT MIDDLE SCHOOL BAPU NAGAR, FARIDABAD
290	2202	FA855	Feb-22	219500	HEADMASTER GOVT MIDDLE SCHOOL JAJRU , FARIDABAD
291	2202	FA855	Mar-22	25000	HEADMASTER GOVT MIDDLE SCHOOL JAJRU , FARIDABAD
292	2202	FA863	Mar-22	25000	HEADMASTER GOVT MIDDLE SCHOOL MUJERI, FARIDABAD
293	2202	FA864	Dec-21	944900	HEADMASTER GOVT MIDDLE SCHOOL PRAHLADPUR, FARIDABAD
294	2202	FA867	Feb-22	50000	HEADMASTER GOVT GIRL MIDDLE SCHOOL ATALI, FARIDABAD
295	2202	FA868	Feb-21	2520	HEADMASTER GOVT MIDDLE SCHOOL SHAHPUR KHURD, FARIDABAD
296	2202	FA868	Feb-21	4512	HEADMASTER GOVT MIDDLE SCHOOL SHAHPUR KHURD, FARIDABAD
297	2202	FA868	Feb-21	5500	HEADMASTER GOVT MIDDLE SCHOOL SHAHPUR KHURD, FARIDABAD
298	2202	FA869	Feb-22	308000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL CHANDAWALI, FARIDABAD
299	2202	FA870	Mar-22	25000	HM GMS/PRINCIPAL GOVT SR SEC SCHOOL SECTOR 10 FARIDABAD
300	2202	FA870	Mar-22	100000	HM GMS/PRINCIPAL GOVT SR SEC SCHOOL SECTOR 10 FARIDABAD
301	2202	FA878	Mar-22	14000	HM GMS/ PRINCIPAL GOVT SR SECONDARY SCHOOL LAKKARPUR, FARIDABAD
302	2202	FA878	Mar-22	4000	HM GMS/ PRINCIPAL GOVT SR SECONDARY SCHOOL LAKKARPUR, FARIDABAD
303	2202	FA880	Feb-22	494700	HEADMASTER GOVT MIDDLE SCHOOL BADROLA, FARIDABAD
304	2202	FR044	Jan-22	397200	PRINCIPAL GOVT SR. SEC. SCHOOL BIJOPUR, FARIDABAD
305	2202	FR044	Mar-22	25000	PRINCIPAL GOVT SR. SEC. SCHOOL BIJOPUR, FARIDABAD
306	2202	FR048	Mar-22	100000	PRINCIPAL GOVT MODEL SANSKRITI SR SEC SCHOOL SECTOR 55 FARIDABAD
307	2202	FR049	Feb-22	477500	PRINCIPAL GOVT MODEL SR SEC SCHOOL SECTOR 8 FARIDABAD

308	2210	FR486	Dec-21	374800	SR AO, O/O ADMINISTRATOR SH. ATAL BIHARI VAJPAYEE GOVT MEDICAL COLLEGE, CHHAINSA, FARIDABAD
309	2401	FT025	Oct-20	1149950	SOIL TESTING OFFICER, TOHANA
310	2202	FT045	Mar-21	1790000	HEAD MASTER GOVERNMENT HIGH SCHOOL, RAMSARA (S)
311	2202	FT141	Jan-20	70000	HEADMASTER GOVERNMENT HIGH SCHOOL, LAMBA (S)
312	2515	FT160	Sep-19	20000000	DEPUTY COMMISSIONER, FATEHABAD
313	2210	FT190	Nov-19	3775200	SENIOR MEDICAL OFFICER COMMUNITY HEALTH CENTRE, RATIA
314	2202	FT226	Feb-22	50000	DISTT EDUCATION OFFICER FATEHABAD (S)
315	2202	FT319	Jan-22	50000	HEADMASTER GOVT MIDDLE SCHOOL BHUNA-I(FATEHABAD)
316	2202	FT330	Feb-22	25000	HEADMASTER GOVT MIDDLE SCHOOL TAMASPURA(FATEHABAD)
317	2202	FT722	Mar-22	360600	HEADMASTER GOVT MIDDLE SCHOOL KANWALGARH(FATEHABAD)
318	2202	FT730	Jan-22	50000	HEADMASTER GOVT MIDDLE SCHOOL SARDAREWALA(FATEHABAD)
319	2515	FT805	Nov-21	37738095	DY CHIEF EXECUTIVE OFFICER ZILA PARISHAD FATEHABAD
320	2202	FT823	Nov-18	487500	HEADMASTER GOVERNMENT HIGH SCHOOL, DIGOH (P) FATEHABAD
321	2202	FT832	Jan-22	25000	HEADMASTER GOVERNMENT HIGH SCHOOL, BAN MANDORI (P)
322	2202	FT838	Mar-21	977000	HEADMASTER GOVERNMENT HIGH SCHOOL, DHANI GOPAL (P)
323	2202	FT840	Mar-21	1695000	HEADMASTER GOVERNMENT HIGH SCHOOL, BAIJAL PUR (P)
324	2202	FT841	Feb-22	430000	HEADMASTER GHS, DHABI KALAN (P)
325	2202	FT841	Feb-22	1992000	HEADMASTER GHS, DHABI KALAN (P)
326	2202	FT848	Dec-19	1722000	HEADMASTER GOVERNMENT HIGH SCHOOL, AYALKI (P)
327	2202	FT859	Feb-22	50000	PRINCIPAL GOVT SR SEC SCHOOL, JANDLI KALAN (P)
328	2202	FT863	Feb-22	1992000	PRINCIPAL GOVT SR SEC SCHOOL, KHABRA KALAN (P)
329	2202	FT867	Jan-20	70000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL NANGAL(P)
330	2202	FT878	Jan-22	100000	HEADMASTER, GGHS, BHATTU KALAN (P)

331	2202	FT884	Feb-22	25000	HEADMASTER GOVT HIGH SCHOOL, MEOND KALAN (P)
332	2202	FT891	Dec-20	1695000	HEADMASTER GOVERNMENT HIGH SCHOOL, LEHRIAN (P)
333	2202	FT892	Oct-19	960000	PRINCIPAL GOVERNMENT SR SECONDARY SCHOOL, JAKHAL MANDI (P)
334	2202	FT920	Jan-22	300000	PRINCIPAL GOVT SR SEC SCHOOL DHINGSARA (S)
335	2202	FT932	Jan-19	861000	HEADMASTER GOVT. HIGH SCHOOL CHANDRAWAL (FATEHABAD) (P)
336	2202	FT945	Feb-21	100000	PRINCIPAL GOVT SR SECONDARY SCHOOL BHUNA (P)
337	2202	FT945	Feb-21	300000	PRINCIPAL GOVT SR SECONDARY SCHOOL BHUNA (P)
338	2202	FT945	Feb-21	600000	PRINCIPAL GOVT SR SECONDARY SCHOOL BHUNA (P)
339	2202	FT954	Feb-22	25000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL ALIKA, FATEHABAD(P)
340	2515	FT966	Sep-19	10000000	DEPUTY COMMISSIONER OFFICE,FATEHABAD
341	2202	FT995	Feb-22	25000	HEADMASTER GOVT HIGH SCHOOL, DIWANA
342	2202	GU060	Jul-20	4000	DISTRICT EDUCATION OFFICER, GURGAON
343	2202	GU060	Aug-20	113497	DISTRICT EDUCATION OFFICER, GURGAON
344	2015	GU297	May-19	2808000	DISTRICT ELECTION OFFICER, GURGAON
345	2040	GU298	Jun-20	33850	DEPUTY EXCISE AND TAXATION COMMISSIONER, GURGAON
346	2040	GU298	Jun-20	4952	DEPUTY EXCISE AND TAXATION COMMISSIONER, GURGAON
347	2235	GU313	Feb-20	41700	DISTT. PROGRAMME OFFICER WOMEN & CHILD DEV, GURGAON
348	2236	GU313	Feb-21	30000	DISTT. PROGRAMME OFFICER WOMEN & CHILD DEV, GURGAON
349	2236	GU313	Mar-21	150000	DISTT. PROGRAMME OFFICER WOMEN & CHILD DEV, GURGAON
350	2236	GU313	Mar-21	640178	DISTT. PROGRAMME OFFICER WOMEN & CHILD DEV, GURGAON
351	2054	GU329	Jan-22	8730	TREASURY OFFICER, GURGAON
352	2014	GU364	Mar-21	25472	CIVIL JUDGE(SENIOR DIVISION) GURGAON
353	3055	GU423	Jan-21	2500000	GENERAL MANAGER HARYANA ROADWAYS, GURUGRAM
354	3055	GU423	Apr-21	192200	GENERAL MANAGER HARYANA ROADWAYS, GURUGRAM
355	3055	GU423	Apr-21	229800	GENERAL MANAGER HARYANA ROADWAYS, GURUGRAM
356	3055	GU423	Apr-21	10900	GENERAL MANAGER HARYANA ROADWAYS, GURUGRAM

357	3055	GU423	May-21	18000000	GENERAL MANAGER HARYANA ROADWAYS, GURUGRAM
358	2202	GU628	Jul-20	79030	DISTT EDUCATION OFFICER MEWAT, GURGAON
359	2230	GU702	Dec-21	9370	DEPUTY DIRECTOR, INDUSTRIAL SAFETY & HEALTH CIRCLE 1, GURGAON
360	2202	GU926	Mar-21	2699	HEADMASTER GOVT. MIDDLE SCHOOL ARJUNNAGAR(GURGAON)
361	2202	GU926	Mar-21	4000	HEADMASTER GOVT. MIDDLE SCHOOL ARJUNNAGAR(GURGAON)
362	2202	GU926	Mar-21	3618	HEADMASTER GOVT. MIDDLE SCHOOL ARJUNNAGAR(GURGAON)
363	2202	GU970	Nov-21	839	HEADMASTER GOVT GIRLS MIDDLE SCHOOL GARHI HASARU GURGAON
364	2202	HI005	Feb-22	1957000	HEADMASTER GHS KUMBHA (HISSAR) (P)
365	2202	HI007	Feb-22	25000	HEADMASTER GOVERNMENT HIGH SCHOOL, SISAR KHARBAL
366	2202	HI075	Dec-21	1981100	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL MODEL TOWN HISAR
367	2202	HI084	Mar-22	2572000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, UKLANA MANDI (S)
368	2202	HI084	Mar-22	989000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, UKLANA MANDI (S)
369	2202	HI084	Mar-22	3973000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, UKLANA MANDI (S)
370	2202	HI089	Mar-22	54000	PRINCIPAL GSSS, RAKHI SHAHPUR (S)
371	2202	HI098	Mar-22	1583000	HEADMASTER GHS, BUDHA KHERA (S)
372	2202	HI099	Jul-18	727000	HEAD MASTER GOVT HIGH SCHOOL HARTIA HISAR
373	2202	HI101	Feb-22	1853000	HEADMASTER GOVERNMENT HIGH SCHOOL, SHAM SUKH (P)
374	2202	HI101	Mar-22	25000	HEADMASTER GOVERNMENT HIGH SCHOOL, SHAM SUKH (P)
375	2202	HI110	Jan-21	1969000	HEAD MASTER GOVERNMENT HIGH SCHOOL, BHAGANA (S)
376	2202	HI117	Feb-22	25000	PRINCIPAL GOVERNMENT GIRLS SENIOR SECONDERY SCHOOL, GHIRAI (S)
377	2202	HI121	Feb-22	1986000	HEADMASTER GOVERNMENT HIGH SCHOOL, RAJTHAL (P)
378	2202	HI126	Jan-22	25000	HEADMASTER GOVERNMENT HIGH SCHOOL, LADWI (P)

379	2202	HI146	Feb-22	376075	PRINCIPAL GOVT SR SEC SCHOOL, CHAMAR KHERA (S)
380	2202	HI150	Feb-22	196600	PRINCIPAL PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, HANSI (P)
381	2202	HI156	Mar-22	100000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KAPRO (P)
382	2202	HI168	Dec-21	1980700	HEADMASTER GOVERNMENT HIGH SCHOOL, UKLANA GAON (P)
383	2202	HI177	Mar-22	25000	PRINCIPAL GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SATROD KALAN (P)
384	2202	HI186	Feb-22	25000	PRINCIPAL GSSS, KHARAK PUNIA (P)
385	2202	HI186	Feb-22	1447000	PRINCIPAL GSSS, KHARAK PUNIA (P)
386	2202	HI195	Jan-22	50000	HEAD MASTER GOVERNMENT HIGH SCHOOL, HASSANGARH (P)
387	2202	HI195	Feb-22	1888000	HEAD MASTER GOVERNMENT HIGH SCHOOL, HASSANGARH (P)
388	2202	HI208	Mar-22	127546	PRINCIPAL GSSS, SADALPUR (S)
389	2202	HI235	Feb-22	25000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, GAIBIPUR
390	2202	HI235	Feb-22	100000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, GAIBIPUR
391	2202	HI243	Feb-22	25000	HEADMASTER GGHS, SARSOD BICHPARI (P)
392	2202	HI292	Mar-22	25000	PRINCIPAL GOVT. SR SEC SCHOOL, DAULATPUR (P)
393	2202	HI295	Feb-22	111800	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, THURANA (S)
394	2202	HI301	Feb-22	1992000	PR. GOVT SR. SEC.SCHOOL, SISWALA, HISAR
395	2202	HI301	Mar-22	1853000	PR. GOVT SR. SEC.SCHOOL, SISWALA, HISAR
396	2202	HI304	Feb-21	1776000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, KIRMARA
397	2202	HI305	Mar-21	1000000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KULERI (S)
398	2202	HI305	Mar-21	600000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KULERI (S)
399	2202	HI320	Sep-19	899000	BLOCK EDUCATION OFFICER,AGROHA, HISAR(S)
400	2202	HI321	Dec-21	19400	BLOCK EDUCATION OFFICER, HANSI (S)
401	2202	HI321	Feb-22	63000	BLOCK EDUCATION OFFICER, HANSI (S)

402	2202	HI337	Jan-22	50000	HEADMASTER GOVT GIRLS HIGH SCHOOL, TOKAS (S)
403	2202	HI337	Feb-22	75000	HEADMASTER GOVT GIRLS HIGH SCHOOL, TOKAS (S)
404	2202	HI341	Feb-22	50000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, MASUDPUR (S)HISAR
405	2202	HI341	Feb-22	3292900	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, MASUDPUR (S)HISAR
406	2204	HI341	Feb-22	42000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, MASUDPUR (S)HISAR
407	2202	HI341	Mar-22	441000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, MASUDPUR (S)HISAR
408	2202	HI346	Feb-22	50000	HEADMASTER GOVERNMENT HIGH SCHOOL, MEHANDA (S)
409	2202	HI347	Jan-19	1852000	HEADMASTER GOVT HIGH SCHOOL, PATTAN TOKAS (S) HISAR
410	2202	HI347	Jan-19	1491000	HEADMASTER GOVT HIGH SCHOOL, PATTAN TOKAS (S) HISAR
411	2202	HI348	Feb-22	1917000	HEADMASTER GOVERNMENT HIGH SCHOOL, NARA (S)
412	2202	HI348	Mar-22	1997000	HEADMASTER GOVERNMENT HIGH SCHOOL, NARA (S)
413	2202	HI352	Dec-21	1478000	HEADMASTER GOVERNMENT HIGH SCHOOL, PUTHI SAMAN (S)
414	2202	HI354	Feb-22	50000	HM GHS,/PRINCIPAL GOVT SR SEC SCHOOL PUTHI MANGAL KHAN (S),HISAR
415	2202	HI361	Feb-22	100000	HEADMASTER GOVERNMENT HIGH SCHOOL, SISAR KHARBALA (S)
416	2202	HI367	Mar-22	25000	PRINCIPAL GOVT SR SEC SCHOOL, THURANA (S)
417	2202	HI371	Mar-22	922000	HEAD MASTER GOVERNMENT HIGH SCHOOL, BITHMARA (P)
418	2202	HI371	Mar-22	1583000	HEAD MASTER GOVERNMENT HIGH SCHOOL, BITHMARA (P)
419	2202	HI371	Mar-22	25000	HEAD MASTER GOVERNMENT HIGH SCHOOL, BITHMARA (P)
420	2202	HI371	Mar-22	100000	HEAD MASTER GOVERNMENT HIGH SCHOOL, BITHMARA (P)
421	2202	HI381	Jan-22	50000	PRINCIPAL GSSS, BEHBALPUR (P)
422	2202	HI381	Feb-22	50000	PRINCIPAL GSSS, BEHBALPUR (P)
423	2202	HI381	Mar-22	75000	PRINCIPAL GSSS, BEHBALPUR (P)
424	2202	HI384	Dec-21	25000	HEADMASTER GOVERNMENT HIGH SCHOOL, HINDWAN (S)

425	2202	HI384	Feb-22	497858	HEADMASTER GOVERNMENT HIGH SCHOOL, HINDWAN (S)
426	2202	HI397	Mar-22	3574265	PRINCIPAL GOVT MODEL SANSKRITI SR SEC SCHOOL NEHAR KOTHI BARWALA HISAR(S)
427	2202	HI398	Jan-19	1979000	PRINCIPAL GOVT SR SEC SCHOOL, ADAMPUR (S)HISAR
428	2202	HI398	Mar-22	40000	PRINCIPAL GOVT SR SEC SCHOOL, ADAMPUR (S)
429	2202	HI401	Jul-18	740000	PRINCIPAL G. GIRLS SR. SEC SCHOOL MANDI ADAMPUR HISAR
430	2202	HI401	Oct-19	1932000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, MANDI ADAMPUR (S)
431	2202	HI401	Mar-22	25000	PRINCIPAL GOVT SR SEC SCHOOL, MANDI ADAMPUR (HISAR)
432	2202	HI410	Mar-22	1973000	PRINCIPAL GGSSS, ARYANAGAR, HISAR (S)
433	2202	HI411	Feb-22	25000	PRINCIPAL GSSS, RAWALWAS KALAN (S)
434	2202	HI417	Feb-22	25000	PRINCIPAL GSSS, BIANA KHERA (S)
435	2202	HI423	Mar-22	19200	PRINCIPAL GOVT. SR. SEC. SCHOOL, NARNAUND (S)
436	2202	HI423	Mar-22	25000	PRINCIPAL GOVT. SR. SEC. SCHOOL, NARNAUND (S)
437	2202	HI423	Mar-22	130000	PRINCIPAL GOVT. SR. SEC. SCHOOL, NARNAUND (S)
438	2235	HI506	Mar-22	41700	CHILD DEVELOPMENT PROJECT OFFICER, NARNAUND
439	2236	HI508	Dec-20	620000	WOMEN & CHILD DEVELOPMENT PROJECT OFFICER, HISAR-2
440	2236	HI508	Feb-22	1017200	WOMEN & CHILD DEVELOPMENT PROJECT OFFICER, HISAR-2
441	2235	HI509	Mar-22	41700	WOMEN & CHILD DEVELOPMENT PROJECT OFFICER, HANSI-2
442	2235	HI509	Mar-22	41700	WOMEN & CHILD DEVELOPMENT PROJECT OFFICER, HANSI-2
443	2236	HI511	Mar-22	4623150	WOMEN & CHILD DEVELOPMENT PROJECT OFFICER, HISAR-1
444	2202	HI517	Mar-22	25430	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, MANDI ADAMPUR (P)
445	2202	HI547	Feb-22	1637200	PRINCIPAL GGSSS, MADAN HERI (P)
446	2202	HI547	Mar-22	312397	PRINCIPAL GGSSS, MADAN HERI (P)
447	2401	HI683	Mar-21	10000000	DEPUTY DIRECTOR ANIMAL HUSBANDRY, HISAR
448	2401	HI683	Mar-21	1500000	DEPUTY DIRECTOR ANIMAL HUSBANDRY, HISAR
449	2401	HI683	Nov-21	1360000	DEPUTY DIRECTOR ANIMAL

					HUSBANDRY, HISAR
450	2202	HI703	Mar-22	125000	PRINCIPAL GSSS MODAKHERA (P)
451	2202	HI730	Mar-22	1550000	HEAD MASTER GOVERNMENT HIGH SCHOOL RAWAT KHERA (S)
452	2202	HI743	Nov-18	1391000	PRINCIPAL GOVT SR SECONDARY SCHOOL KALIRAWAN (S) HISAR
453	2202	HI743	Feb-21	389200	PRINCIPAL GOVT SR SECONDARY SCHOOL KALIRAWAN (S)
454	2202	HI746	Mar-22	25000	PRINCIPAL GOVT SR SECONDARY SCHOOL BASS (S)
455	2202	HI759	Feb-22	25000	PRINCIPAL GSSS PABRA (S) HISAR
456	2202	HI759	Feb-22	100000	PRINCIPAL GSSS PABRA (S) HISAR
457	2202	HI759	Mar-22	1583000	PRINCIPAL GSSS PABRA (S) HISAR
458	2202	HI769	Mar-22	100000	PRINCIPAL GOVT. SR. SECONDRY SCHOOL,PALI (S)
459	2202	HI772	Dec-20	1542000	PRINCIPAL SENIOR SECONDRY SCHOOL SCHOOL, DAROLI (S)
460	2202	HI787	Feb-22	150000	PRINCIPAL GSSS, DURJANPUR (S)
461	2202	HI793	Dec-21	915000	HEAD MASTER GOVT HIGH SCHOOL/PRINCIPAL GOVT SR SEC SCHOOL NEOLI KHURD (S)
462	2202	HI818	Feb-22	1990400	HEADMASTER GOVT HIGH SCHOOL DEWAN (S)
463	2202	HI820	Oct-21	544600	HEADMASTER, GHS, DHANI SADALPUR (P)
464	2202	HI846	Jan-22	50000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, NEOLI KALAN (S)
465	2202	HI859	Nov-18	300000	BLOCK EDUCATION OFFICER, AGROHA (P) HISAR
466	2202	HI863	Jan-22	50000	PRINCIPAL GM SSSS NALWA, HISAR
467	2202	HI863	Feb-22	130000	PRINCIPAL GM SSSS NALWA, HISAR
468	2202	HI876	Feb-21	897000	HEADMASTER, GHS, SABARWAS (S)
469	2202	HI904	Mar-22	25000	HEAD MASTER GOVT. GIRLS HIGH SCHOOL, KHEDAR (S)
470	2202	HI909	Feb-22	25000	HEADMASTER GOVT MIDDEL SCHOOL, MIRPUR,(HISAR) (S)
471	2202	HI909	Mar-22	50000	HEADMASTER GOVT MIDDEL SCHOOL, MIRPUR,(HISAR) (S)
472	2202	HI916	Feb-22	1842000	HEADMASTER GOVT HIGH SCHOOL, KANOH (S)
473	2852	HI940	Mar-22	4815	JOINT DIRECTOR DISTRICT INDUSTRIES CENTRE, HISAR
474	2202	HI946	Oct-19	1767000	PRINCIPAL GOVT SR SEC SCHOOL GURANA (HISSAR)

475	2202	HI948	Dec-20	193481	PRINCIPAL GOVT SR SEC SCHOOL KOHLI(HISAR)
476	2202	HI948	Jan-22	3577000	PRINCIPAL GOVT SR SEC SCHOOL KOHLI(HISAR)
477	2202	HI948	Mar-22	3150000	PRINCIPAL GOVT SR SEC SCHOOL KOHLI(HISAR)
478	2202	HI948	Mar-22	125000	PRINCIPAL GOVT SR SEC SCHOOL KOHLI(HISAR)
479	2202	HI951	Mar-22	1583000	HEADMASTER GOVT GIRLS HIGH SCHOOL, KHARA BARWALA(HISAR)
480	2202	HS005	Feb-22	50000	HEADMASTER GOVT GIRL MIDDLE SCHOOL MOHABATPUR(HISAR)
481	2202	HS006	Aug-21	7000	HEADMASTER GOVT MIDDLE SCHOOL MOTHSARA(HISAR)
482	2202	HS015	Jan-22	426000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL NANGTHALA(HISAR)
483	2202	HS016	Feb-22	25000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL BADHAWAR(HISAR)
484	2202	HS021	Dec-21	1965000	HEADMASTER GOVT MIDDLE SCHOOL PANGHAL(HISAR)
485	2202	HS022	Mar-22	1992000	HM GMS/PRINCIPAL GOVT SR SEC SCHOOL , DHANI GARAN HISAR
486	2202	HS023	Jan-21	586500	HEADMASTER GOVT GIRLS MIDDLE SCHOOL BALAK(HISAR)
487	2202	HS033	Feb-22	25000	HEADMASTER GOVT MIDDLE SCHOOL JEETPURA(HISAR)
488	2202	HS046	Dec-21	25000	HEADMASTER GOVT MIDDLE SCHOOL DHANI PAL(HISAR)
489	2202	HS047	Feb-22	50000	HEADMASTER GOVT MIDDLE SCHOOL DHANI RAJU(HISAR)
490	2202	HS054	Nov-21	2000000	HEADMASTER GOVT MIDDLE SCHOOL HISAR(EBS)(HISAR)
491	2202	HS060	Feb-22	25000	HEADMASTER GOVT MIDDLE SCHOOL TALWANDI BADAHPUR(HISAR)
492	2202	HS075	Feb-22	50000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL NEOLI KALAN(HISAR)
493	2202	HS107	Jun-19	1316000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL MODEL TOWN HISAR
494	2235	HS111	Mar-22	209000	DISTT PROGRAMME OFFICER WOMEN AND CHILD DEVELOPMENT HISAR
495	2202	HS115	Feb-22	25000	GOVT MIDDLE SCHOOL, SHIVPURI NO.1, BARWALA,HISSAR
496	2202	HS119	Dec-21	25000	PRINCIPAL GOVT COLLEGE (GIRLS)DATTA HISAR

497	2235	JA021	Sep-21	658000	WOMEN CHILD DEVELOPMENT PROJECT OFFICER JAGADHARI(RURAL), YAMUNANAGAR
498	2406	JA148	Feb-22	240890	DIVISIONAL FOREST OFFICER, YAMUNANAGAR
499	2236	JA212	Sep-21	200000	DISTT.PROGRAMME OFFICER WOMAN AND CHILD DEVELOPMENT, YAMUNA NAGAR
500	2852	JA230	Feb-22	26469	JT. DIRECTOR/GM, DISTRICT INDUSTRIES CENTRE, YAMUNA NAGAR
501	2235	JH249	Feb-21	120	ADDL DY COMMISIONER JHAJJAR
502	2235	JH249	Feb-21	120	ADDL DY COMMISIONER JHAJJAR
503	3055	JH285	Feb-22	1000000	GENERAL MANAGER HARYANA ROADWAYS JHAJJAR
504	5055	JH285	Feb-22	350000	GENERAL MANAGER HARYANA ROADWAYS JHAJJAR
505	3055	JH285	Mar-22	25000000	GENERAL MANAGER HARYANA ROADWAYS JHAJJAR
506	2202	JH768	Mar-22	490500	PRINCIPAL GOVT. MODEL SANSKRITI SR.SEC.SCHOOL, LADAIN (P)
507	2202	JH768	Mar-22	500000	PRINCIPAL GOVT. MODEL SANSKRITI SR.SEC.SCHOOL, LADAIN (P)
508	2202	JH768	Mar-22	499000	PRINCIPAL GOVT. MODEL SANSKRITI SR.SEC.SCHOOL, LADAIN (P)
509	2202	JH768	Mar-22	1874000	PRINCIPAL GOVT. MODEL SANSKRITI SR.SEC.SCHOOL, LADAIN (P)
510	2202	JH768	Mar-22	490782	PRINCIPAL GOVT. MODEL SANSKRITI SR.SEC.SCHOOL, LADAIN (P)
511	2202	JH838	Nov-21	100000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, JAHANGIRPU (P)
512	2202	JH905	Mar-22	9944	PRINCIPAL, GGSSS, KHATIWAS (P)
513	2202	JI044	Mar-19	150000	DISTRICT EDUCATION OFFICER, JIND
514	2204	JI048	Dec-21	175750	DISTRICT SPORTS AND YOUTH AFFAIRS OFFICER JIND
515	2202	JI053	Feb-22	300000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, ALEWA (S)
516	2202	JI072	Feb-22	25000	PRINCIPAL GOVT. SR. SEC. SCHOOL, ALEWA (S)
517	2202	JI072	Feb-22	493000	PRINCIPAL GOVT. SR. SEC. SCHOOL, ALEWA (S)

518	2202	JI079	Mar-19	1330000	HEADMASTER GOVERNMENT HIGH SCHOOL, MANDI KALAN (S) JIND
519	2202	JI084	Dec-21	128100	HM GHS/ PRICIPAL GOVT SR SEC SCHOOL FRAIN KALAN,JIND(S)
520	2202	JI085	Feb-22	25000	PRINCIPAL GOVERNMENT SR. SEC. SCHOOL, DHAMTAN SAHIB (S)
521	2202	JI085	Mar-22	952449	PRINCIPAL GOVERNMENT SR. SEC. SCHOOL, DHAMTAN SAHIB (S)
522	2202	JI085	Mar-22	991000	PRINCIPAL GOVERNMENT SR. SEC. SCHOOL, DHAMTAN SAHIB (S)
523	2202	JI142	Oct-19	1294000	HEADMASTER GOVERNMENT HIGH SCHOOL, NIRJAN (S) JIND
524	2202	JI155	Mar-22	1904000	HEADMASTER GOVERNMENT HIGH SCHOOL, THUA (S)
525	2202	JI195	Feb-22	2000000	PRINCIPAL GOVT SR SEC SCHOOL NARWANA (S)
526	2202	JI195	Mar-22	1982000	PRINCIPAL GOVT SR SEC SCHOOL NARWANA (S)
527	2202	JI219	Feb-22	1991000	HEADMASTER GOVERNMENT HIGH SCHOOL, UCHANA KHURD (S)
528	2202	JI258	Feb-22	1905000	HM GHS / PRINCIPAL GOVT SR SEC SCHOOL, BHONGRA (S)
529	2202	JI258	Feb-22	1999000	HM GHS / PRINCIPAL GOVT SR SEC SCHOOL, BHONGRA (S)
530	2202	JI258	Mar-22	50000	HM GHS / PRINCIPAL GOVT SR SEC SCHOOL, BHONGRA (S)
531	2202	JI261	Mar-22	110678	PRINCIPAL GSSS, KALWAN (S)
532	2202	JI277	Feb-22	1627000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, DAHOLA (S) JIND
533	2202	JI286	Nov-21	7000	HEAD MASTER GOVERNMENT HIGH SCHOOL SINSAR (S)
534	2202	JI288	Mar-22	1853000	PRINCIPAL GOVT GIRLS SR. SEC SCHOOL, BUDHAKHERA (S)
535	2053	JI329	Jun-21	5000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, JIND
536	2053	JI329	Jun-21	5000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, JIND
537	2515	JI337	Mar-21	5000	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, JIND
538	2245	JI403	Mar-20	1500000	SUB DIVISIONAL OFFICER (C), JIND
539	3055	JI455	Apr-21	706908	GENERAL MANAGER HARYANA ROADWAYS, JIND
540	3055	JI455	Jan-22	10000000	GENERAL MANAGER HARYANA ROADWAYS, JIND
541	3055	JI455	Feb-22	4000000	GENERAL MANAGER HARYANA ROADWAYS, JIND

542	3055	JI455	Feb-22	21000000	GENERAL MANAGER HARYANA ROADWAYS, JIND
543	2403	JI460	Dec-21	101480	SDO, ANIMAL HUSBANDRY & DAIRYING, SAFIDON
544	2202	JI479	Feb-22	8600	PRINCIPAL GOVT SR SEC SCHOOL AHIRKA(JIND) (S)
545	2202	JI479	Feb-22	13500	PRINCIPAL GOVT SR SEC SCHOOL AHIRKA(JIND) (S)
546	2202	JI517	Jun-18	964000	PRINCIPAL GOVT SR. SECONDARY SCHOOL BARODA JIND
547	2202	JI524	Feb-21	990000	HEADMASTER GOVERNMENT HIGH SCHOOL SUDKAIN KHURD (S)
548	2202	JI525	Jan-19	1959000	PRINCIPAL GOVT. SEN.SEC. SCHOOL BUDHA KHERA (S)JIND
549	2202	JI545	Mar-22	1626000	HEADMASTER GOVT. GIRL HIGH SCHOOL THUA (S)
550	2202	JI547	Jan-20	1679000	PRINCIPAL,GOVT GIRL SR SEC SCHOOL LAJWANA KALAN (S)
551	2202	JI580	Jan-20	3314	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL DHANAURI (S)
552	2202	JI580	Jan-20	138600	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL DHANAURI (S)
553	2202	JI581	Jul-18	1918000	PRINCIPAL GOVT GIRLS SR. SECONDARY SCHOOL NARWANA JIND
554	2202	JI586	Mar-22	300000	HEADMASTER GHS, SHEOGARH (S)
555	2202	JI602	Mar-22	50000	HEAD MASTER GOVT HIGH SCHOOL JIND (S)
556	2202	JI674	Feb-22	235000	HEADMASTER GOVT. HIGH SCHOOL, DHILLOWALA(S)
557	2202	JI674	Feb-22	1835000	HEADMASTER GOVT. HIGH SCHOOL, DHILLOWALA(S)
558	2202	JI703	Mar-22	50000	PRINCIPAL GSSS SINGOWAL, JIND (S)
559	2202	JI705	Mar-22	972750	PRINCIPAL GOVT. SR. SEC SCHOOL, ROOP GARH (S)
560	2202	JI722	Feb-21	268000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, DANODA (P)
561	2202	JI733	Feb-21	24220	PRINCIPAL, GSSS, KHARAK RAMJI (P)
562	2202	JI755	Jan-22	1669000	PRINCIPAL GOVT SR SECONDARY SCHOOL PIPALTHA (P)
563	2202	JI791	Mar-21	1864000	HEADMASTER GOVT HIGH SCHOOL, DABLAIN (P)
564	2202	JI791	Dec-21	498000	HEADMASTER GOVT HIGH SCHOOL, DABLAIN (P)
565	2202	JI796	Jan-21	191027	PRINCIPAL GOVERNMENT SR SEC SCHOOL, JULANA (P)

566	2202	JI956	Mar-21	1608000	PRINCIPAL GOVT. SEN.SEC.SCHOOL NAGURAN (P)
567	2202	JI956	Mar-21	1200000	PRINCIPAL GOVT. SEN.SEC.SCHOOL NAGURAN (P)
568	2202	JN003	Mar-22	50000	HEAD MASTER GOVT. MIDDLE SCHOOL HARNAMPURA (JIND)
569	2202	JN006	Mar-22	25000	HEAD MASTER GOVT MIDDLE SCHOOL JHEEL (JIND)
570	2202	JN010	Mar-22	50000	HEAD MASTER GOVT MIDDLE SCHOOL NEPE WALA (JIND)
571	2202	JN046	Mar-22	5000	HEADMASTER GOVT MIDDLE SCHOOL, ASSAN (JIND)
572	2202	JN063	Mar-22	5704	HEADMASTER GOVT MIDDLE SCHOOL DHINDOLI(JIND)
573	2402	KA030	Oct-21	237507	JT DIRECTOR OF AGRICULTURE (SOIL TESTING), KARNAL
574	2202	KA116	Feb-21	1598000	PRINCIPAL GOVERNMENT SR. SEC.SCHOOL, SALWAN (S)
575	2202	KA166	Sep-18	290000	BLOCK EDUCATION OFFICER, INDRI (P) KARNAL
576	2202	KA215	Feb-21	50000	HEAD MASTER GOVT HIGH SCHOOL, CHORPURA (S)
577	2202	KA223	Feb-21	23172	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL UCHA SAMANA(P)
578	2235	KA396	Jan-22	150	SENIOR MEDICAL OFFICER COMMUNITY HEALTH CENTRE INDRI
579	3055	KA445	Feb-22	10000000	GENERAL MANAGER HARYANA ROADWAYS, KARNAL
580	3055	KA445	Feb-22	10000000	GENERAL MANAGER HARYANA ROADWAYS, KARNAL
581	2204	KA557	Feb-22	20318	LT.COL. COMMANDING OFFICER 7 HR BN NCC KARNAL (S)
582	2202	KA563	Oct-21	977000	PRINCIPAL GOVT SR SEC SCHOOL GHOGRIPUR (S)
583	2202	KA615	Feb-19	3685	PRINCIPAL, GSSS, KALRI JAGIR (S)KARNAL
584	2202	KA724	Mar-22	60000	HEADMASTER GOVERNMENT HIGH SCHOOL, PUNDRI (P)
585	2202	KA724	Mar-22	124000	HEADMASTER GOVERNMENT HIGH SCHOOL, PUNDRI (P)
586	2202	KA725	Nov-21	1845000	PRINCIPAL GOVERNMENT SR. SEC. SCHOOL, FARIDPUR (P)
587	2202	KA803	Mar-21	1560000	HEADMASTER GOVT HIGH SCHOOL UPLANI KARNAL (P)
588	2202	KA816	Mar-22	280000	PRINCIPAL GSSS, PHAPHRANA (P)
589	2202	KA823	Mar-22	494370	PRINCIPAL GOVT. SR.SEC.SCHOOL BHADSON (P)
590	2202	KA829	Mar-21	1737000	HEADMASTER GOVT. HIGH SCHOOL , AMUPUR (P)
591	2202	KA834	Nov-21	493000	PRINCIPAL G.S.S. SCHOOL NIGDHU (P)

592	2202	KA868	Feb-22	194653	BLOCK EDUCATION OFFICER,BEO,ASSANDH, KARNAL(S)
593	2202	KR007	Mar-19	50000	HEADMASTER GOVT MIDDLE SCHOOL ARDANA (KARNAL)
594	2202	KT025	Mar-22	25000	PRINCIPAL GOVT SR SEC SCHOOL, BUDHA KHERA (S)
595	2202	KT036	Feb-22	25000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, BALU (S)
596	2202	KT036	Mar-22	25000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, BALU (S)
597	2202	KT047	Feb-21	604000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL SERHEDA
598	2202	KT115	Mar-22	25000	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL KAITHAL (S)
599	2202	KT132	Mar-22	100000	DISTT ELEMENTARY EDUCATION OFFICER, KAITHAL
600	2202	KT157	Mar-22	81200	PRINCIPAL GOVERNMENT SR SEC SCHOOL, KHADALWA (S)
601	2202	KT160	Mar-22	100000	PRINCIPAL GOVERNMENT SR SEC SCHOOL, BATTA (S)
602	4408	KT201	Jul-20	1157410254	DISTRICT FOOD AND SUPPLY CONTROLLER, KAITHAL
603	2014	KT255	Jan-22	5000	CIVIL JUDGE (SENIOR DIVISION), KAITHAL
604	2210	KT275	Jun-20	1211000	SENIOR MEDICAL OFFICER COMMUNITY HEALTH CENTRE, KALAYAT,KAITHAL
605	3055	KT295	Oct-21	288864	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
606	2515	KT319	Feb-22	2352000	DEPUTY CHIEF EXECUTIVE OFFICER ZILA PRISHAD KAITHAL
607	2515	KT319	Feb-22	2996000	DEPUTY CHIEF EXECUTIVE OFFICER ZILA PRISHAD KAITHAL
608	2515	KT319	Feb-22	3005000	DEPUTY CHIEF EXECUTIVE OFFICER ZILA PRISHAD KAITHAL
609	2515	KT319	Mar-22	3802000	DEPUTY CHIEF EXECUTIVE OFFICER ZILA PRISHAD KAITHAL
610	2515	KT319	Mar-22	3519000	DEPUTY CHIEF EXECUTIVE OFFICER ZILA PRISHAD KAITHAL
611	2515	KT319	Mar-22	626000	DEPUTY CHIEF EXECUTIVE OFFICER ZILA PRISHAD KAITHAL
612	2515	KT319	Mar-22	2255000	DEPUTY CHIEF EXECUTIVE OFFICER ZILA PRISHAD KAITHAL
613	2515	KT319	Mar-22	2450000	DEPUTY CHIEF EXECUTIVE OFFICER ZILA PRISHAD KAITHAL
614	2515	KT319	Mar-22	2636000	DEPUTY CHIEF EXECUTIVE OFFICER ZILA PRISHAD KAITHAL
615	2515	KT319	Mar-22	2796000	DEPUTY CHIEF EXECUTIVE OFFICER ZILA PRISHAD KAITHAL
616	2515	KT319	Mar-22	3470000	DEPUTY CHIEF EXECUTIVE OFFICER ZILA PRISHAD KAITHAL

617	2202	KT329	Feb-22	250000	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL SIWAN (S)
618	2202	KT372	Mar-21	50000	HM GH/ THE PRINCIPAL GOVT SR SECONDARY SCHOOL SAIR (S)KAITHAL
619	2210	KT403	Feb-22	1197000	SR MEDICAL OFFICER CHC PUNDRI, KAITHAL
620	2202	KT423	Jan-22	1800000	HEADMASTER GOVT MIDDLE SCHOOL RAMGARH PANDWA(KAITHAL)
621	2202	KT431	Mar-20	975125	HEADMASTER GOVT MIDDLE SCHOOL PINJU PURA(KAITHAL)
622	2202	KT448	Dec-19	528000	HEADMASTER GOVT MIDDLE SCHOOL MANDWAL(KAITHAL)
623	2202	KT451	Mar-22	100000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL KITHANA(KAITHAL)
624	2202	KT453	Dec-21	1300000	HEADMASTER GOVT MIDDLE SCHOOL KUKARKUNDA(KAITHAL)
625	2202	KT474	Feb-21	457500	PRINCIPAL GOVT GIRLS SR SEC SCHOOL ROHERA, KAITHAL(S)
626	2202	KT476	Mar-22	747000	PRINCIPAL GOVT SR SEC SCHOOL, SEON MAJRA(KAITHAL)(P)
627	2202	KT574	Mar-22	125000	PRINCIPAL GOVT. SR. SEC. SCHOOL NAINA DHOS, KAITHAL (S)
628	2202	KT576	Jan-20	1356000	HEADMASTER GOVT. HIGH SCHOOL KHERI SIMBALWALI, KAITHAL (S)
629	2202	KT606	Mar-21	534231	PRINCIPAL GOVT. SR. SEC. SCHOOL KASOUR (P) (S)
630	2202	KT697	Mar-20	50000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALAYAT (P)
631	2202	KT697	Mar-22	1000000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALAYAT (P)
632	2202	KT703	Feb-22	25000	PRINCIPAL GOVERNMENT SR SEC SCHOOL, BATTA (P)
633	2202	KT703	Feb-22	25000	PRINCIPAL GOVERNMENT SR SEC SCHOOL, BATTA (P)
634	2202	KT708	Mar-22	232000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, SIWAN (P)
635	2202	KT712	Mar-21	30000	PRINCIPAL GOVERNMENT SR SEC SCHOOL, BHAGAL (P)
636	2202	KT717	Mar-21	27900	HEADMASTER GOVERNMENT HIGH SCHOOL, SANGRI GUL (P)
637	2202	KT725	Oct-19	569000	HEADMASTER GOVERNMENT HIGH SCHOOL, KOTRA (P)
638	2202	KT728	Jan-21	1010000	HEADMASTER GOVERNMENT HIGH SCHOOL, KHANODA (P)

639	2202	KT750	Jan-21	437500	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL, RAJOUND (P)
640	2202	KT753	Feb-21	477412	PRINCIPAL GOVT SR SECONDARY SCHOOL, ROHERA (P)
641	2202	KT762	Feb-22	25000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, CHAUSHALA (P)
642	2202	KT762	Mar-22	100000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, CHAUSHALA (P)
643	2202	KT794	Mar-22	100000	HEADMASTER GOVT. GIRLS HIGH SCHOOL MATOUR, KAITHAL (P)
644	2202	KT798	Mar-22	100000	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL, PHARAL (P)
645	2202	KT798	Mar-22	25000	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL, PHARAL (P)
646	2202	KT801	Mar-22	125000	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL CHEEKA (KAITHAL) (P)
647	2202	KT840	Feb-22	1285000	PRINCIPAL GOVT SR. SEC. SCHOOL, SHERGARH (P)
648	2202	KT859	Mar-22	125000	PRINCIPAL GOVT SR SECONDERY SCHOOL DUNDWA KOLEKHAN (S)
649	2202	KT869	Feb-22	125000	PRINCIPAL GOVT SR SECONDARY SCHOOL PAHARPUR KAITHAIL
650	2202	KT874	Nov-21	585000	PRINCIPAL SHRI KAPIL MANI GOVT COLLEGE FOR WOMEN KALAYAT KAITHAL
651	2202	KU004	Mar-22	100000	HEADMASTER GOVERNMENT HIGH SCHOOL, BARWA (S)
652	2202	KU029	Mar-22	180000	BLOCK EDUCATION OFFICER 1, THANESAR (P)
653	2202	KU030	Dec-21	152000	BLOCK EDUCATION OFFICER 1, PEHOWA (P)
654	2202	KU058	Mar-22	1485000	PRINCIPAL GSSS, DEEG-VIA-SHAHABAD (S)
655	2202	KU069	Jan-22	499000	PRINCIPAL GSSS, GUMTHALA GARHU (S)
656	2202	KU069	Mar-22	927700	PRINCIPAL GSSS, GUMTHALA GARHU (S)
657	2202	KU069	Mar-22	497500	PRINCIPAL GSSS, GUMTHALA GARHU (S)
658	2202	KU073	Mar-22	100000	HEADMASTER GOVERNMENT HIGH SCHOOL, BHORE SAIDEN (S)
659	2202	KU076	Feb-22	343000	PRINCIPAL/HM GHS/ GOVT SR SEC SCHOOL BHATERI (S) KURUKSHETRA
660	2202	KU076	Feb-22	436000	PRINCIPAL/HM GHS/ GOVT SR SEC SCHOOL BHATERI (S) KURUKSHETRA

661	2202	KU078	Feb-22	1553500	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, THASKA MIRANJI (S)
662	2202	KU091	Mar-22	499500	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, NALVI (S)
663	2202	KU092	Feb-22	1752000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALSANA (S)
664	2202	KU092	Feb-22	1553500	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALSANA (S)
665	3055	KU241	Jan-22	8000	GENERAL MANAGER HARYANA ROADWAYS, KURUKSHETRA
666	3055	KU241	Jan-22	20000	GENERAL MANAGER HARYANA ROADWAYS, KURUKSHETRA
667	3055	KU241	Jan-22	100000	GENERAL MANAGER HARYANA ROADWAYS, KURUKSHETRA
668	3055	KU241	Jan-22	10000000	GENERAL MANAGER HARYANA ROADWAYS, KURUKSHETRA
669	3055	KU241	Jan-22	10000000	GENERAL MANAGER HARYANA ROADWAYS, KURUKSHETRA
670	3055	KU241	Feb-22	10000000	GENERAL MANAGER HARYANA ROADWAYS, KURUKSHETRA
671	3055	KU241	Feb-22	10000000	GENERAL MANAGER HARYANA ROADWAYS, KURUKSHETRA
672	3055	KU241	Feb-22	10000000	GENERAL MANAGER HARYANA ROADWAYS, KURUKSHETRA
673	3055	KU241	Mar-22	21600	GENERAL MANAGER HARYANA ROADWAYS, KURUKSHETRA
674	2202	KU318	Dec-21	25000	HEAD MASTER GHS/ PRINCIPAL GOVT SR SEC SCHOOL DHOO LGARH-GULDEHRA (S)
675	2202	KU318	Dec-21	100000	HEAD MASTER GHS/ PRINCIPAL GOVT SR SEC SCHOOL DHOO LGARH-GULDEHRA (S)
676	2202	KU327	Mar-22	12233	HM G H S / PRINCIPAL GOVT SR SECONDARY SCHOOL, KAKRALA GUJRAN (S) KURUKESHTRA
677	2202	KU327	Mar-22	100000	HM G H S / PRINCIPAL GOVT SR SECONDARY SCHOOL, KAKRALA GUJRAN (S) KURUKESHTRA
678	2202	KU334	Mar-22	100000	PRINCIPAL GOVT SR SEC SCHOOL PEHOWA (S)
679	2202	KU336	Mar-22	1846862	HEADMASTER/MISTRESS GOVT HIGH SCHOOL AJRAWAR (S)
680	2202	KU347	Mar-22	1622000	PRINCIPAL GMSSS SCHOOL, ISMAILABAD (S)
681	2202	KU364	Feb-22	300000	HEADMASTER/MISTRESS GOVT. HIGH SCHOOL RAMGARH RORH (S)
682	2202	KU376	Oct-19	698000	HEADMASTER GOVERNMENT HIGH SCHOOL, KHAIRI (P)KURUKSHETRA

683	2202	KU396	Mar-22	491500	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, THASKA MIRANJI (P)
684	2202	KU420	Jan-22	1759000	PRINCIPAL GOVERNMENT SR. SECONDARY SCHOOL, BARNA (P)
685	2202	KU445	Mar-21	300000	PRINCIPAL, GOVT MODEL SANSKRITI SR SEC SCHOOL, ISMAILABAD (P)
686	2202	KU445	Mar-21	446000	PRINCIPAL, GOVT MODEL SANSKRITI SR SEC SCHOOL, ISMAILABAD (P)
687	2250	KU497	Dec-19	20650000	DEPUTY COMMISSIONER, KURUKSHETRA (GUR ELECTION)
688	2250	KU497	Jan-20	2388000	DEPUTY COMMISSIONER, KURUKSHETRA (GUR ELECTION)
689	2202	KU558	Sep-21	605000	HEADMASTER GOVT. MIDDLE SCHOOL, BIR MANGOLI (KURUKSHETRA)
690	2202	KU606	Feb-20	50000	HEADMASTER GOVT. GIRLS MIDDLE SCHOOL, SARSA (KURUKSHETRA)
691	2202	KU607	Dec-21	959000	HEADMASTER GOVT. MIDDLE SCHOOL, ISHAQ (KURUKSHETRA)
692	2202	KU608	Feb-22	1955400	HEADMASTER GOVT. MIDDLE SCHOOL, TANGOLI (KURUKSHETRA)
693	2202	KU608	Mar-22	100000	HEADMASTER GOVT. MIDDLE SCHOOL, TANGOLI (KURUKSHETRA)
694	2202	KU608	Mar-22	400000	HEADMASTER GOVT. MIDDLE SCHOOL, TANGOLI (KURUKSHETRA)
695	2202	KU612	Jan-22	564600	HEADMASTER GOVT. MIDDLE SCHOOL, SHAHPUR (KURUKSHETRA)
696	2202	KU624	Mar-22	100000	HEADMASTER GOVT. MIDDLE SCHOOL, KANTHLA (KURUKSHETRA)
697	2202	KU624	Mar-22	494000	HEADMASTER GOVT. MIDDLE SCHOOL, KANTHLA (KURUKSHETRA)
698	2202	KU631	Mar-22	100000	HEADMASTER GOVT. MIDDLE SCHOOL, THANA (KURUKSHETRA)
699	2202	KU638	Jun-21	5600	HEADMASTER GOVT. MIDDLE SCHOOL, CHANARTHAL (KURUKSHETRA)
700	2202	KU638	Jun-21	5800	HEADMASTER GOVT. MIDDLE SCHOOL, CHANARTHAL (KURUKSHETRA)
701	2202	KU645	Jun-21	10910	HEADMASTER GOVT. MIDDLE SCHOOL, DHAKALA (KURUKSHETRA)

702	2202	KU653	Mar-22	1938062	HEADMASTER GOVT. MIDDLE SCHOOL, MANDHERI (KURUKSHETRA)
703	2202	KU664	Mar-22	1939000	HEADMASTER GOVT. MIDDLE SCHOOL, MAJRI KALAN (KURUKSHETRA)
704	2202	KU664	Mar-22	481000	HEADMASTER GOVT. MIDDLE SCHOOL, MAJRI KALAN (KURUKSHETRA)
705	2202	KU668	Jan-21	1558975	HEADMASTER GOVT. MIDDLE SCHOOL, KHERI SHAHIDAN (KURUKSHETRA)
706	2202	KU668	Jan-22	426600	HEADMASTER GOVT. MIDDLE SCHOOL, KHERI SHAHIDAN (KURUKSHETRA)
707	2202	KU668	Feb-22	1958362	HEADMASTER GOVT. MIDDLE SCHOOL, KHERI SHAHIDAN (KURUKSHETRA)
708	2202	KU674	Mar-22	100000	HEADMASTER GOVT. MIDDLE SCHOOL, KHERI RAM NAGAR (KURUKSHETRA)
709	2202	KU695	Feb-21	1809000	HEADMASTER GOVT. MIDDLE SCHOOL, BIR AMIN (KURUKSHETRA)
710	2202	KU714	Mar-22	1161000	HEADMASTER GOVT. MIDDLE SCHOOL, DERA PURBIANKHANPUR KOLIAN (KURUKSHETRA)
711	2202	KU737	Mar-22	106000	BLOCK EDUCATION OFFICER, BEO, THANESAR, KURUKSHETRA(S)
712	2202	KU750	Feb-22	337500	PRINCIPAL GOVT COLLEGE, BHERIAN (KURUKSHETRA)
713	2202	KU759	Aug-19	473000	ELEMENTARY HEADMASTER GOVT MIDDLE SCHOOL MANGNA KURUKSHETRA
714	2202	KU759	Aug-19	100000	ELEMENTARY HEADMASTER GOVT MIDDLE SCHOOL MANGNA KURUKSHETRA
715	2202	NA012	Feb-22	837000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, KHERI KANTI (S)
716	2202	NA035	Jan-22	100000	HM GHS/ PRINCIPAL GOVT SR SECHOOL DIGROTA, MEHENDERGARH NARNAUL
717	2202	NA039	Feb-22	100000	DISTRICT EDUCATION OFFICER, NARNAUL (MOHINDERGARH)
718	2202	NA051	Jan-19	361000	PRINCIPAL GOVT SR SEC SCHOOL, SIHMA (S) NARNAUL
719	2202	NA055	Oct-18	4000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, MAROLI (S) NARNAUL

720	2204	NA074	Dec-21	175750	DISTT SPORTS & YOUTH AFFAIRS OFFICER, M/GARH AT NARNAUL
721	2202	NA089	Feb-22	298000	PRINCIPAL GOVT SR SEC SCHOOL, KHERI TALWANA (S)
722	2202	NA091	Feb-22	215000	PRINCIPAL GOVT SR SECONDARY SCHOOL BAGHOT ,MOHINDERGARH(S)
723	2202	NA106	Mar-22	100000	HM GHS/ PRINCIPAL GOVT SR SECHOOL JARWA,MEHENDERGARH NARNAUL
724	2202	NA136	Mar-22	99048	BLOCK EDUCATION OFFICER, NANGAL CHOUDHARY (P)
725	2202	NA144	Feb-22	279000	PRINCIPAL GOVERNMENT SR SEC SCHOOL, BHUNGARKA (S)
726	2202	NA144	Feb-22	128000	PRINCIPAL GOVERNMENT SR SEC SCHOOL, BHUNGARKA (S)
727	2202	NA158	Feb-21	1958000	HM GHS/PRINCIPAL GOVT SR SECODARY SCHOOL, KOTHAL KALAN (M/GARH)(S)
728	2202	NA210	Jan-22	558000	HEADMASTER GOVERNMENT HIGH SCHOOL RAJWAS,MOHINDERGARH(P)
729	2235	NA239	Mar-22	56000	WOMEN & CHILD DEVELOPMENT PROJECT OFFICER, NARNAUL(R)
730	2235	NA257	Mar-22	62000	WOMAN & CHILD DEVELOPMENT PROJECT OFFICER, KANINA
731	2235	NA257	Mar-22	41700	WOMAN & CHILD DEVELOPMENT PROJECT OFFICER, KANINA
732	2235	NA258	Mar-22	41700	CHILD DEVELOPMENT PROJECT OFFICER, MOHINDERGARH
733	2056	NA290	Feb-22	196182	SUPDT DISTRICT JAIL, NARNAUL
734	5055	NA341	Jan-22	680000	GENERAL MANAGER HR ROADWAYS, NARNAUL
735	3055	NA341	Mar-22	20000000	GENERAL MANAGER HR ROADWAYS, NARNAUL
736	2202	NA373	Mar-19	500000	HEAD MASTER GOVERNMENT HIGH SCHOOL DHADHOT (M.GARH) (S) NARNAUL
737	2202	NA447	Mar-22	256000	HEADMASTER GOVT MIDDLE SCHOOL BAZAR(M/GARH) NARNAUL
738	2202	NA447	Mar-22	640000	HEADMASTER GOVT MIDDLE SCHOOL BAZAR(M/GARH) NARNAUL
739	2202	NA468	Mar-22	383000	HEADMASTER GOVT MIDDLE SCHOOL KATKAI(M/GARH) NARNAUL
740	2202	NA471	Feb-22	311000	HEADMASTER GOVT MIDDLE SCHOOL JHINGAWAN(KANINA) NARNAUL
741	2202	NA475	Jan-22	204000	HEADMASTER GOVT MIDDLE SCHOOL NANGAL

					MOHANPUR(M/GARH) NARNAUL
742	2202	NA478	Feb-22	508000	HEADMASTER GOVT MIDDLE SCHOOL KHAIRANA(M/GARH) NARNAUL
743	2202	NA482	Mar-22	300000	HM GMS/ PRINCIPAL GOVT SR SECHOOL AGIHAR,MEHENDERGARH NARNAUL
744	2202	NA483	Jan-22	382150	HEADMASTER GOVT MIDDLE SCHOOL KAPOORI(M/GARH) NARNAUL
745	2202	NA491	Mar-22	131000	HEADMASTER GOVT MIDDLE SCHOOL KHARKHERA BASS(M/GARH) NARNAUL
746	2202	NA497	Mar-22	240000	HEADMASTER GOVT MIDDLE SCHOOL PAYAGA(M/GARH) NARNAUL
747	2202	NA498	Mar-19	624000	HEADMASTER GOVT MIDDLE SCHOOL BALANA(M/GARH) NARNAUL
748	2202	NA506	Mar-19	327100	HEADMASTER GOVT MIDDLE SCHOOL BHANDOR UNCHI(M/GARH) NARNAUL
749	2202	NA516	Mar-19	1428000	HEADMASTER GOVT MIDDLE SCHOOL PALARI PANIHARA(M/GARH) NARNAUL
750	2202	NA524	Mar-22	3200000	HM GMS/ PRINCIPAL GOVT SR SECHOOL JANT,MEHENDERGARH NARNAUL
751	2202	NA528	Mar-22	279000	HEADMASTER GOVT MIDDLE SCHOOL KALBA(M/GARH) NARNAUL
752	2202	NA531	Mar-22	256000	HEADMASTER GOVT MIDDLE SCHOOL BAYAL(M/GARH) NARNAUL
753	2202	NA537	Feb-22	695000	HEADMASTER GOVT MIDDLE SCHOOL BHOJAWAS(M/GARH) NARNAUL
754	2202	NA541	Mar-22	100000	HEADMASTER GOVT MIDDLE SCHOOL RAI MALIKPUR(M/GARH) NARNAUL
755	2202	NA647	Mar-22	208000	HEADMASTER GOVERNMENT HIGH SCHOOL, SAGARPUR (P)
756	2202	NA651	Mar-22	100000	HEADMASTER GOVERNMENT HIGH SCHOOL, KAKRALA (P)
757	2202	NA655	Feb-22	343965	HEADMASTER GOVERNMENT HIGH SCHOOL, GOKALPUR (P)
758	2202	NA658	Feb-22	341000	HEADMASTER GOVERNMENT HIGH SCHOOL, CHHITROLI (P)
759	2202	NA658	Feb-22	972197	HEADMASTER GOVERNMENT HIGH SCHOOL, CHHITROLI (P)
760	2202	NA662	Mar-22	30000	HEADMASTER GOVERNMENT HIGH SCHOOL, MULODI (P)

761	2202	NA662	Mar-22	20000	HEADMASTER GOVERNMENT HIGH SCHOOL, MULODI (P)
762	2202	NA664	Feb-22	407000	HEADMASTER GOVT GIRLS HIGH SCHOOL, NIYAMATPUR MORUND (P)
763	2202	NA664	Feb-22	100000	HEADMASTER GOVT GIRLS HIGH SCHOOL, NIYAMATPUR MORUND (P)
764	2202	NA669	Feb-22	558000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, NAYAN (P)
765	2202	NA669	Feb-22	100000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, NAYAN (P)
766	2202	NA669	Feb-22	300000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, NAYAN (P)
767	2202	NA670	Feb-22	457000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, MUNDIA KHERA (P)
768	2202	NA670	Mar-22	69000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, MUNDIA KHERA (P)
769	2202	NA683	Feb-22	484000	PRINCIPAL GOVT SR SEC SCHOOL, NANGAL DARGU (M/GARH) (P)
770	2202	NA684	Feb-22	256000	PRINCIPAL GOVT SR SECONDARY SCHOOL SEKA (P)
771	2202	NA700	Feb-22	211000	PRINCIPAL GOVERNMENT SR SEC SCHOOL, BHOJAWAS (P)
772	2202	NA709	Mar-22	130000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, DHOLERA (P)
773	2202	NA712	Dec-21	100000	HM GGHS/PR GSSS MAROLI (MAHENDERGARH)
774	2202	NA727	Mar-21	980000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, KRISHAN NAGAR (P)
775	2202	NA737	Mar-21	1500000	PRINCIPAL GOVERNMENT GIRLS SR. SEC. SCHOOL, ATELI MANDI (P)
776	2202	NA741	Jan-22	255000	HEADMASTER GOVERNMENT HIGH SCHOOL, SEHLANG (P)
777	2202	NA743	Mar-21	480000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, NARNAUL (P)
778	2202	NA743	Mar-21	1500000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, NARNAUL (P)
779	2202	NA751	Feb-22	837000	PRINCIPAL GOVT SR SEC SCHOOL KAMANIA (P)
780	2202	NA758	Mar-22	98766	HEADMASTER GOVT HIGH SCHOOL TAJPUR (P)

781	2202	NA759	Mar-22	50000	HEADMASTER/MISTRESS GOVT HIGH SCHOOL UNHANI (P)
782	2202	NA772	Feb-22	128000	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL DEROLI AHIR (P)
783	2202	NA790	Mar-22	558000	PRINCIPAL GSSS BUDHWAL (P)
784	2202	NA790	Mar-22	558000	PRINCIPAL GSSS BUDHWAL (P)
785	2202	NA794	Mar-22	50000	HEADMASTER GOVT. HIGH SCHOOL KAMANIA (P)
786	2202	NA797	Feb-22	104000	HEADMASTER GOVT. HIGH SCHOOL KAROTA (P)
787	2202	NA828	Mar-22	100000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL SEKA(M/GARH) NARNAUL
788	2202	NA828	Mar-22	50000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL SEKA(M/GARH) NARNAUL
789	2202	NA830	Feb-22	384000	HEADMASTER GOVT MIDDLE SCHOOL TAJIPUR(M/GARH) NARNAUL
790	2202	NA837	Mar-22	50000	HEADMASTER GOVT MIDDLE SCHOOL TEHLA(M/GARH) NARNAUL
791	2202	NA840	Feb-22	1116000	HEADMASTER GOVT MIDDLE SCHOOL PAWERA(M/GARH) NARNAUL
792	2202	NA841	Dec-21	558000	HEADMASTER GOVT MIDDLE SCHOOL BASS KIRA ROD(M/GARH) NARNAUL
793	2202	NA842	Mar-22	240000	HEADMASTER GOVT MIDDLE SCHOOL DHARSON(M/GARH) NARNAUL
794	2202	NA844	Nov-21	377000	HEADMASTER GOVT MIDDLE SCHOOL GHATASHER(M/GARH) NARNAUL
795	2202	NA846	Mar-22	361000	HEADMASTER GOVT MIDDLE SCHOOL THANA(M/GARH) NARNAUL
796	2202	NA848	Jan-22	100000	HM/PRINCIPAL GOVT SR SEC SCHOOL MUKUNDPURA(M/GARH) NARNAUL
797	2202	NA848	Jan-22	384000	HM/PRINCIPAL GOVT SR SEC SCHOOL MUKUNDPURA(M/GARH) NARNAUL
798	2202	NA849	Mar-22	240000	HEADMASTER GOVT MIDDLE SCHOOL MEHRAMPUR(M/GARH) NARNAUL
799	2202	NA850	Jan-22	838000	HEADMASTER GOVT MIDDLE SCHOOL MANDLANA(M/GARH) NARNAUL

800	2202	NA851	Feb-22	558000	HEADMASTER GOVT MIDDLE SCHOOL KULTAJPUR(M/GARH) NARNAUL
801	2202	NA852	Feb-22	1116000	HEADMASTER GOVT MIDDLE SCHOOL BAMANWAS(M/GARH) NARNAUL
802	2202	NA852	Feb-22	448400	HEADMASTER GOVT MIDDLE SCHOOL BAMANWAS(M/GARH) NARNAUL
803	2202	NA854	Feb-22	104000	HEADMASTER GOVT MIDDLE SCHOOL CHINDALIA(M/GARH) NARNAUL
804	2202	NA854	Mar-22	50000	HEADMASTER GOVT MIDDLE SCHOOL CHINDALIA(M/GARH) NARNAUL
805	2202	NA858	Feb-22	104000	HEADMASTER GOVT MIDDLE SCHOOL KHATOTI KHURD(M/GARH) NARNAUL
806	2202	NA858	Feb-22	384000	HEADMASTER GOVT MIDDLE SCHOOL KHATOTI KHURD(M/GARH) NARNAUL
807	2210	NA869	Oct-21	1000000	MEDICAL SUPERINTENDENT BABA KHETANATH GOVT AYURVEDIC COLLEGE/HOSPITAL PATIKARA NARNAUL
808	2202	NA875	Jan-22	130000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL MAHENDERGARH (NARNAUL)
809	2202	NA875	Mar-22	4000000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL MAHENDERGARH (NARNAUL)
810	2202	NA875	Mar-22	1500000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL MAHENDERGARH (NARNAUL)
811	4408	NO018	Jun-21	398997099	DIST FOOD & SUPPLY CONTROLLER MEWAT AT NUH
812	4408	NO018	Jun-21	574235844	DIST FOOD & SUPPLY CONTROLLER MEWAT AT NUH
813	2202	NO100	Dec-18	300000	BLOCK EDUCATION OFFICER TAURU (P)NOH
814	2210	NO162	Jun-21	123527485	DIRECTOR PRINCIPAL SHKM GOVT. MEDICAL COLLEGE NALHAR, DISTT MEWAT
815	2202	NO229	Mar-20	29715	PRINCIPAL GOVT SR SECONDARY SCHOOL PUNHANA (P)
816	2202	NO470	Dec-19	100000	HEADMASTER GOVT MIDDLE SCHOOL SARAL (MEWAT) NUH
817	2202	NO508	Dec-18	45734	HM GMS/PRINCIPAL GOVT SR SEC SCHOOL REWASAN (MEWAT) NUH
818	2202	NO530	Dec-18	1090000	HEADMASTER GOVT MIDDLE SCHOOL BAROJI (MEWAT) NUH
819	2202	NO598	Jan-22	1915	HEADMASTER GOVT MIDDLE SCHOOL HINGANPUR (MEWAT)

					NUH
820	2202	NO598	Jan-22	2800	HEADMASTER GOVT MIDDLE SCHOOL HINGANPUR (MEWAT) NUH
821	2202	NO651	Jan-22	125000	HEADMASTER GOVT MIDDLE SCHOOL DIDHARA (MEWAT) NUH
822	2210	NO714	Mar-22	545870	SENIOR MEDICAL OFFICER COMMUNITY HEALTH CENTRE TAURU NOH
823	2202	PA107	Dec-21	632528	DISTT EDUCATION OFFICER, PANIPAT
824	2202	PL123	Jan-20	220000	HEADMASTER, GOVT HIGH SCHOOL, BHIDUKI, PALWAL
825	2202	PL151	Nov-19	1996000	PRINCIPAL, GOVT GIRLS SR SEC SCHOOL, HODAL, PALWAL
826	2202	PL158	Feb-21	1080500	HEADMASTER, GOVT HIGH SCHOOL, MEESA, PALWAL
827	2202	PL158	Feb-21	50000	HEADMASTER, GOVT HIGH SCHOOL, MEESA, PALWAL
828	2202	PL195	Sep-21	21720	HEADMASTER, GOVT HIGH SCHOOL, PELAK, PALWAL
829	2202	PL195	Sep-21	6400	HEADMASTER, GOVT HIGH SCHOOL, PELAK, PALWAL
830	2202	PL195	Oct-21	5600	HEADMASTER, GOVT HIGH SCHOOL, PELAK, PALWAL
831	2202	PL195	Nov-21	28000	HEADMASTER, GOVT HIGH SCHOOL, PELAK, PALWAL
832	2515	PL589	Mar-21	396000	BLOCK DEV & PANCHAYAT OFFICER, HASSANPUR HODAL, PALWAL
833	2202	PL672	Aug-21	7400	HEADMASTER GOVT MIDDLE SCHOOL NO 5 PALWAL
834	2202	PL694	Nov-21	46080	HEADMASTER, GOVT MIDDLE SCHOOL, GHUGHERA, PALWAL
835	2202	PL774	Aug-19	1118000	PRINCIPAL, GOVT SR SEC SCHOOL, SIHOL, PALWAL
836	2230	PL819	May-20	62870	ASSITANT LABOUR COMMISSIONER PALWAL
837	2401	PL827	Nov-21	326637	DISTT HORTICULTURE OFFICER, PALWAL
838	2202	PL831	Jun-21	21000	DISTT EDUCATION OFFICER, PALWAL
839	2202	PL831	Jun-21	4000	DISTT EDUCATION OFFICER, PALWAL
840	2202	PL831	Jul-21	12800	DISTT EDUCATION OFFICER, PALWAL
841	2202	PL831	Jul-21	5600	DISTT EDUCATION OFFICER, PALWAL
842	2202	PL831	Jul-21	5760	DISTT EDUCATION OFFICER, PALWAL
843	2202	PL831	Jul-21	2800	DISTT EDUCATION OFFICER, PALWAL

844	2202	PL831	Jul-21	7400	DISTT EDUCATION OFFICER, PALWAL
845	2202	PL831	Jul-21	6400	DISTT EDUCATION OFFICER, PALWAL
846	2202	PL831	Jul-21	12300	DISTT EDUCATION OFFICER, PALWAL
847	2202	PL831	Aug-21	5760	DISTT EDUCATION OFFICER, PALWAL
848	2202	PL897	Feb-20	3500	HEADMASTER, GOVT MIDDLE SCHOOL, ALIGARH, PALWAL
849	2202	PL897	Feb-20	2500	HEADMASTER, GOVT MIDDLE SCHOOL, ALIGARH, PALWAL
850	2202	PL897	Feb-20	3000	HEADMASTER, GOVT MIDDLE SCHOOL, ALIGARH, PALWAL
851	2202	PL897	Feb-20	3000	HEADMASTER, GOVT MIDDLE SCHOOL, ALIGARH, PALWAL
852	2202	PL969	Sep-21	14000	HEADMASTER, GOVT MIDDLE SCHOOL, DAKORA, PALWAL
853	2205	PU019	Nov-19	25000	DIRECTOR, DEPTT OF ARCHAEOLOGY & MUSEUM, HR, PANCHKULA
854	2204	PU030	Dec-21	200000	DISTT SPORTS & YOUTH WELFARE/ AFFAIRS OFFICER, PANCHKULA
855	2202	PU051	Jun-19	20000	MANAGER GOVT HRY TEXT BOOK SALE DEPOT, PANCHKULA
856	2202	PU086	Feb-22	100000	HEADMASTER GOVERNMENT HIGH SCHOOL, MARAN WALA (S) PACNKULA
857	2015	PU120	Oct-19	216000	CITY MAGISTRATE FOR DEPUTY COMMOSSIONER PANCHKULA
858	2011	PU120	Mar-21	5000000	CITY MAGISTRATE FOR DEPUTY COMMOSSIONER PANCHKULA
859	4408	PU131	Jul-21	627984000	DISTT FOOD & SUPPLIES CONTROLLER, PANCHKULA
860	4408	PU131	Jul-21	823418596	DISTT FOOD & SUPPLIES CONTROLLER, PANCHKULA
861	2245	PU132	Mar-20	1500000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
862	2245	PU132	Mar-20	2000000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
863	2245	PU132	Mar-20	5000000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
864	2245	PU132	Mar-20	500000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
865	2245	PU132	Mar-20	500000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
866	2245	PU132	Mar-20	1000000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
867	2202	PU133	Mar-22	5505000	PRINCIPAL SAARTHAK GOVT MODEL INTEGRATED SR SEC SCHOOL SECTOR 12A PANCHKULA (S)

868	2014	PU135	Feb-22	15000	DISTT AND SESSION JUDGE, PANCHKULA
869	2070	PU165	Feb-22	20655	DISTT COMMANDANT HOME GUARD, 107-HOME GUARD, PANCHKULA
870	2070	PU165	Mar-22	1450	DISTT COMMANDANT HOME GUARD, 107-HOME GUARD, PANCHKULA
871	2055	PU193	Jan-22	4503430	SUPDT OF POLICE TELECOMMUNICATION, SECTOR 25 HR, PANCHKULA
872	2210	PU204	Mar-21	5000	DISTT DRUGS CONTROL OFFICER, PANCHKULA
873	2055	PU218	Feb-21	10000	DIR GEN OF POLICE DSP/CID(Hqrs), HR, PANCHKULA
874	2210	PU236	Mar-22	2000	SMO/PMO/DY.CIVIL SURGEON GENERAL/CIVIL HOSPITAL SECTOR-6 PANCHKULA
875	2406	PU269	Jun-19	100000	PRINCIPAL CHIEF CONSERVATOR OF FORESTS HARYANA PANCHKULA
876	4235	PU285	Mar-22	279727	EXECUTIVE ENGINEER PANCHAYATI RAJ PANCHKULA
877	2210	PU325	Mar-22	192000000	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA
878	2210	PU325	Mar-22	69000000	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA
879	2210	PU325	Mar-22	33000000	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA
880	2210	PU325	Mar-22	285000000	BUDGET OFFICER, DIR GEN HEALTH SERVICES HR, PANCHKULA
881	2405	PU330	Sep-21	50000	DIRECTOR FISHERIES HARYANA, PANCHKULA
882	2425	PU335	Feb-22	5528	REGISTRAR CO-OPERATIVE SOCIETIES HARYANA,PANCHKULA
883	2051	PU344	Feb-21	340000	SECRETARY HARYANA STAFF SELECTION COMMISSION PANCHKULA
884	2055	PU368	Mar-21	14300	INSPECTOR GENERAL OF POLICE RAILWAYS & TECH. SERVICES HR PANCHKULA
885	2202	PU390	Oct-19	100000	DIRECTOR GENERAL / DIRECTOR HIGHER EDUCATION HARYANA, SHIKSHA SADAN SECTOR-5, PANCHKULA
886	2202	PU390	Jan-20	100000	DIRECTOR GENERAL / DIRECTOR HIGHER EDUCATION HARYANA, SHIKSHA SADAN SECTOR-5, PANCHKULA

887	2202	PU390	Feb-20	100000	DIRECTOR GENERAL / DIRECTOR HIGHER EDUCATION HARYANA, SHIKSHA SADAN SECTOR-5, PANCHKULA
888	3425	PU426	Feb-21	500000	SCIENTIFIC ENGINEER(B) SCIENCE & TECHNOLOGY DEPTT. HR PANCHKULA
889	2202	PU444	Aug-19	40000	DIRECTOR SECONDARY EDUCATION HARYANA, SHIKSHA SADAN, SECTOR-5 PANCHKULA (S)
890	2202	PU444	Sep-19	40000	DIRECTOR SECONDARY EDUCATION HARYANA, SHIKSHA SADAN, SECTOR-5 PANCHKULA (S)
891	2202	PU444	Nov-19	20000	DIRECTOR SECONDARY EDUCATION HARYANA, SHIKSHA SADAN, SECTOR-5 PANCHKULA (S)
892	2202	PU444	Jul-21	40000	DIRECTOR SECONDARY EDUCATION HARYANA, SHIKSHA SADAN, SECTOR-5 PANCHKULA (S)
893	2406	PU456	Mar-21	826000	DIVISIONAL FOREST OFFICER IT VAN BHAWAN SECTOR 6 PANCHKULA
894	2401	PU459	Jun-19	10000	DIRECTOR AGRICULTURE HARYANA, PANCHKULA
895	2202	PU468	Dec-21	1454000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, BARGODAM (P)
896	2202	PU513	Jan-22	1221475	PRINCIPAL GOVERNMENT GIRLS SR SECONDARY SCHOOL, KALKA (P)
897	2202	PU520	Feb-22	1725000	PRINCIPAL GOVT SR SEC SCHOOL, NANAKPUR (P) PANCHKUL
898	2202	PU529	Mar-22	1941000	PRINCIPAL GOVT. SR. SEC. SCHOOL PARWALA, PANCHKULA (P)
899	2202	PU532	Nov-21	6000	PRINCIPAL GOVT. SR. SEC. SCHOOL CHIKEN (P) PANCHKULA
900	2202	PU542	Mar-22	150000	PRINCIPAL SANSKRIT GOVT. MODEL SR SEC SCHOOL SEC-20 PANCHKULA (P)
901	2202	PU542	Mar-22	493400	PRINCIPAL SANSKRIT GOVT. MODEL SR SEC SCHOOL SEC-20 PANCHKULA (P)
902	2202	PU542	Mar-22	445000	PRINCIPAL SANSKRIT GOVT. MODEL SR SEC SCHOOL SEC-20 PANCHKULA (P)
903	2202	PU542	Mar-22	75000	PRINCIPAL SANSKRIT GOVT. MODEL SR SEC SCHOOL SEC-20 PANCHKULA (P)

904	2202	PU546	Feb-21	1700300	PRINCIPAL GOVT. GIRLS SR. SEC. SCHOOL SAKETRI, PANCHKULA (P)
905	2202	PU616	Feb-20	50000	HEADMASTER GOVT MIDDLE SCHOOL BHOOD, PANCHKULA
906	2055	PU654	Oct-21	2339062	SUPERINTENDENT OF POLICE HARYANA 112(ERSS-II) PANCHKULA
907	2202	PU883	Mar-22	1992000	HEADMASTER GOVT MIDDLE SCHOOL NAWANAGAR (PANCHKULA)
908	2202	PU892	Mar-22	100000	HEADMASTER GOVT MIDDLE SCHOOL TIPRA (PANCHKULA)
909	2070	PU897	Feb-22	62896	DIRECTOR FIRE SERVICE HARYANA PANCHKULA
910	2070	PU995	Mar-22	16866	FIRE STATION OFFICER PANCHKULA
911	2070	PU995	Mar-22	8433	FIRE STATION OFFICER PANCHKULA
912	2070	PU995	Mar-22	8286	FIRE STATION OFFICER PANCHKULA
913	2070	PU995	Mar-22	8433	FIRE STATION OFFICER PANCHKULA
914	2202	RE054	Mar-22	2000000	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SULKHA (S) REWARI
915	2202	RE065	Jan-22	100000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL, GURAWARA (S) REWARI
916	2202	RE065	Jan-22	3214000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL, GURAWARA (S) REWARI
917	2210	RE280	Dec-21	30000	SR. MEDICAL OFFICER, CHC, GURAWARA
918	3055	RE306	Feb-22	21000000	GENERAL MANAGER HARYANA ROADWAYS, REWARI
919	2202	RE600	Jan-21	300000	PRINCIPAL GOVT SR SEC SCHOOL GUDIANI (S)
920	2202	RE600	Jan-21	679234	PRINCIPAL GOVT SR SEC SCHOOL GUDIANI (S)
921	2202	RE803	Mar-20	1374000	PRINCIPAL GOVT SR SECONDARY SCHOOL BERLI KHURD (P)
922	2202	RE846	Feb-22	25000	PRINCIPAL, B.L. GSSS, KHOL (P)
923	2202	RE846	Feb-22	100000	PRINCIPAL, B.L. GSSS, KHOL (P)
924	2202	RO010	Feb-22	125000	PRINCIPAL GOVT SR SEC SCHOOL, KAHNAUR
925	2202	RO046	Mar-22	130000	PRINCIPAL GOVT SR SEC SCHOOL, KALANAUR
926	2402	RO049	Mar-20	10000	ASSTT SOIL CONSERVATION OFFICER, ROHTAK
927	2202	RO061	Jan-22	25000	DISTT EDUCATION OFFICER, ROHTAK

928	2202	RO061	Jan-22	50000	DISTT EDUCATION OFFICER, ROHTAK
929	2202	RO061	Mar-22	50000	DISTT EDUCATION OFFICER, ROHTAK
930	2202	RO110	Dec-21	40000	PRINCIPAL GOVT COLLEGE FOR WOMEN, ROHTAK
931	2202	RO132	Aug-21	2285000	PRINCIPAL GOVT SR SECONDARY SCHOOL, BEHLBA
932	2202	RO148	Mar-22	50000	PRINCIPAL GOVT GIRLS SENIOR SEC SCHOOL, KHIDWALI
933	2202	RO170	Mar-22	25000	PRINCIPAL GOVT GIRLS SENIOR SECONDARY SCHOOL, MEHAM
934	2202	RO271	Dec-19	1691000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, CHIRI(S)
935	2202	RO271	Dec-19	604000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, CHIRI(S)
936	2202	RO285	Dec-21	1432000	PRINCIPAL GOVT GIRLS SR. SEC SCHOOL CHIRI(S)
937	2202	RO297	Feb-22	25000	PRINCIPAL GOVT GIRLS HIGH SCHOOL SUNARI KALAN
938	2202	RO414	Feb-22	480000	PRINCIPAL GOVT GIRLS SR SEC.SCHOOL, KAHNAUR
939	4408	RO470	Oct-21	332728247	DISTT FOOD & SUPPLIES CONTROLLER, ROHTAK
940	3055	RO684	Feb-22	20000000	GENERAL MANAGER HARYANA ROADWAYS, ROHTAK
941	2202	RO838	Feb-22	1608000	PRINCIPAL GOVT MODEL SANSKRITI SR SEC SCHOOL SANGHI (ROHTAK)
942	2202	RO838	Feb-22	1648000	PRINCIPAL GOVT MODEL SANSKRITI SR SEC SCHOOL SANGHI (ROHTAK)
943	2202	RO838	Mar-22	770000	PRINCIPAL GOVT MODEL SANSKRITI SR SEC SCHOOL SANGHI (ROHTAK)
944	2202	RO850	Jan-22	25000	DISTRICT ELEMENTARY EDUCATION OFFICER ROHTAK
945	2202	RO881	Feb-22	25000	HEADMASTER GOVT MIDDLE SCHOOL JANTA COLONY ROHTAK
946	2202	RO887	Jan-20	1140000	PRINCIPAL GOVT SR. SEC. SCHOOL, NARAINA(S)
947	2202	RO887	Mar-21	1570000	PRINCIPAL GOVT SR. SEC. SCHOOL, NARAINA(S)
948	2210	RO892	Dec-21	52700	SENIOR MEDICAL OFFICER, C.H.C. MADINA
949	2202	RO945	Feb-22	1500	PRINCIPAL GOVT COLLEGE FOR WOMEN MOKHRA ROHTAK
950	2202	RO989	Mar-22	1309000	HEADMASTER GOVT MIDDLE SCHOOL MOKHRA KHERA (ROHAK)

951	2202	RT009	Nov-19	1875000	PRINCIPAL GOVT SR SEC SCHOOL KHERI MEHAM
952	2202	SI017	Mar-22	19584	PR. GOVT SR SEC SCHOOL, KELNIA (SIRSA)
953	2202	SI017	Mar-22	25000	PR. GOVT SR SEC SCHOOL, KELNIA (SIRSA)
954	2204	SI025	Dec-21	25000	DISTT SPORTS & YOUTH AFFAIRS OFFICER, SIRSA
955	2204	SI025	Dec-21	56000	DISTT SPORTS & YOUTH AFFAIRS OFFICER, SIRSA
956	2235	SI030	Jul-20	9660	SUB DIVISIONAL AGRICULTURE OFFICER, SIRSA
957	2401	SI034	Jan-22	1360000	DEPUTY DIRECTOR INTENSIVE CATTLE DEVELOPMENT PROJECT , SIRSA
958	2202	SI046	Sep-20	30000	BLOCK EDUCATION OFFICER, SIRSA-I (P)
959	2202	SI046	Feb-22	1956000	BLOCK EDUCATION OFFICER, SIRSA-I (P)
960	2202	SI063	Feb-21	16238	PRINCIPAL GSSS, KEHAR WALA
961	2202	SI063	Mar-21	33000	PRINCIPAL GSSS, KEHAR WALA
962	2202	SI068	Mar-21	62700	PRINCIPAL GOVT SR SEC SCHOOL, KUTTABADH
963	2202	SI068	Feb-22	25000	PRINCIPAL GOVT SR SEC SCHOOL, KUTTABADH
964	2202	SI071	Feb-22	25000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, RANIA
965	2202	SI092	Mar-21	102300	DISTRICT EDUCATION OFFICER, SIRSA
966	2202	SI092	Mar-21	2000000	DISTRICT EDUCATION OFFICER, SIRSA
967	2202	SI092	Mar-21	703995	DISTRICT EDUCATION OFFICER, SIRSA
968	2202	SI092	Mar-21	115500	DISTRICT EDUCATION OFFICER, SIRSA
969	2202	SI092	Feb-22	25000	DISTRICT EDUCATION OFFICER, SIRSA
970	2202	SI092	Mar-22	127750	DISTRICT EDUCATION OFFICER, SIRSA
971	2202	SI101	Mar-21	46200	HEADMASTER GHS, SHEKHUPURIA
972	2202	SI105	Feb-22	125000	PRINCIPAL GSSS, BHAROKHAN (SIRSA)
973	2202	SI113	Mar-21	1508500	PRINCIPAL GSSS, NATHUSARI CHOPTA
974	2202	SI132	Mar-22	50000	HM GHS / PRINCIPAL GOVT SR SEC SCHOOL, MASITAN SIRSA
975	2202	SI132	Mar-22	100000	HM GHS / PRINCIPAL GOVT SR SEC SCHOOL, MASITAN SIRSA
976	2202	SI149	Jan-22	125000	HEAD MASTER GOVERNMENT HIGH SCHOOL ARNIANWALI

977	2202	SI158	Mar-21	99000	PRINCIPAL/HM GOVT SR SEC SCHOOL, MIRZAPUR(SIRSA)
978	2202	SI167	Mar-21	16500	HEADMASTER GOVERNMENT HIGH SCHOOL, BHIWAN
979	2202	SI178	Mar-21	19800	HEADMASTER GOVERNMENT HIGH SCHOOL, THIRAJ
980	2202	SI187	Feb-22	25000	BLOCK EDUCATION OFFICER, KALANWALI (SIRSA) (P)
981	2202	SI187	Mar-22	100000	BLOCK EDUCATION OFFICER, KALANWALI (SIRSA) (P)
982	2202	SI189	Mar-21	1891000	HEADMASTER GOVERNMENT HIGH SCHOOL, PANIHARI
983	2202	SI191	Feb-22	25000	HEADMASTER GOVERNMENT HIGH SCHOOL, POHARKA
984	2202	SI194	Jan-21	46000	HEADMASTER GOVT HIGH SCHOOL, KHAIREKAN
985	2202	SI197	Mar-21	1722000	HEADMASTER GOVERNMENT HIGH SCHOOL, MALIKPURA
986	2202	SI249	Feb-20	2500	HEADMASTER GOVERNMENT HIGH SCHOOL TARUANA
987	2202	SI263	Mar-22	66000	HEADMASTER GOVT HIGH SCHOOL,GINDRAN
988	2202	SI291	Feb-21	716000	PRINCIPAL GOVT SR SECONDARY SCHOOL, BANI, SIRSA
989	3055	SI395	Jan-22	13000000	GENERAL MANAGER HARYANA ROADWAYS, SIRSA
990	3055	SI395	Jan-22	15000000	GENERAL MANAGER HARYANA ROADWAYS, SIRSA
991	2202	SI429	Feb-20	4500	HEAD MASTER GOVT HIGH SCHOOL KANWARPURA
992	2202	SI442	Feb-22	127300	B E O CUM B R C, SAHUWALA-I
993	2202	SI446	Aug-21	130000	PRINCIPAL GOVT MODEL SANSKRITI SR SEC SCHOOL SIRSA
994	2202	SI453	Jan-22	125000	PRINCIPAL GOVT. SR. SEC. SCHOOL DHUKRA
995	2202	SI457	Mar-22	18988	HEADMASTER GOVT GIRLS MIDDLE SCHOOL RORI (SIRSA)
996	2202	SI461	Oct-18	5000	HEADMASTER GOVT MIDDLE SCHOOL BHADRA (SIRSA)
997	2202	SI467	Mar-21	7000	HEADMASTER GOVT MIDDLE SCHOOL RANGA (SIRSA)
998	2202	SI498	Feb-22	100000	HEADMASTER GOVT MIDDLE SCHOOL NEEMLA (SIRSA)
999	2202	SI498	Feb-22	25000	HEADMASTER GOVT MIDDLE SCHOOL NEEMLA (SIRSA)
1000	2202	SI528	Feb-21	497000	PRINCIPAL GOVT SR SECONDARY SCHOOL CHAKKAN
1001	2202	SI535	Mar-22	100000	HEAD MASTER GOVERNMENT GIRLS HIGH SCHOOL ODHAN
1002	2202	SI554	Jan-22	25000	HEADMASTER GOVT MIDDLE SCHOOL KHARI SURERAN (SIRSA)

1003	2202	SI554	Feb-22	100000	HEADMASTER GOVT MIDDLE SCHOOL KHARI SURERAN (SIRSA)
1004	2202	SI559	Jul-21	2800	HEADMASTER GOVT MIDDLE SCHOOL TAPPI (SIRSA)
1005	2202	SI576	Mar-19	541000	HEAD MASTER GOVT HIGH SCHOOL SINGHPURA, SIRSA
1006	2202	SI589	Mar-21	269000	PRINCIPAL GOVT SR SEC SCHOOL RUPAWAS
1007	2202	SI589	Mar-21	2842000	PRINCIPAL GOVT SR SEC SCHOOL RUPAWAS
1008	2202	SI590	Mar-21	1591000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL KANWARPURA
1009	2202	SI600	Mar-21	16580	PRINCIPAL GOVT.SR SEC SCHOOL NUHIANWALI
1010	2202	SI603	Dec-21	20000	PRINCIPAL GOVT SR SEC SCHOOL NEHRANA, SIRSA
1011	2202	SI614	Mar-21	4740	HEADMASTER GHS FATEHPURIA NIYAMAT KHAN
1012	2202	SI655	Mar-22	25000	PRINCIPAL GSSS, NEZADELA KALAN (P)
1013	2202	SI659	Mar-22	25000	HEADMASTER GOVERNMENT HIGH SCHOOL, JAGMALWALI (P)
1014	2202	SI663	Feb-22	50000	PRINCIPAL GGSSS, ELLENABAD (P)
1015	2202	SI664	Jul-21	5800	HEADMASTER GOVERNMENT HIGH SCHOOL, PANIHARI (P)
1016	2202	SI668	Mar-22	15000	HEADMASTER GOVT HIGH SCHOOL, KHAIREKAN (P)
1017	2202	SI672	Feb-22	100000	HEADMASTER GOVERNMENT HIGH SCHOOL, NATHOR (P)
1018	2202	SI674	Jan-22	25000	HEADMASTER GOVT HIGH SCHOOL, OTTU (P)
1019	2202	SI674	Jan-22	100000	HEADMASTER GOVT HIGH SCHOOL, OTTU (P)
1020	2202	SI674	Jan-22	421000	HEADMASTER GOVT HIGH SCHOOL, OTTU (P)
1021	2202	SI682	Feb-22	254000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, PANNIWALA MOTA (P)
1022	2202	SI682	Mar-22	50000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, PANNIWALA MOTA (P)
1023	2202	SI682	Mar-22	6000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, PANNIWALA MOTA (P)
1024	2202	SI687	Mar-22	25000	HEADMASTER, GHS, SUKHERA KHERA (P)
1025	2202	SI695	Mar-22	99000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, RORI (P)
1026	2202	SI707	Feb-22	100000	PRINCIPAL GSSS, BARAGUDHA (P)

1027	2202	SI707	Mar-22	25000	PRINCIPAL GSSS, BARAGUDHA (P)
1028	2202	SI714	Mar-20	279000	HEADMASTER GOVERNMENT HIGH SCHOOL, MASITAN (P)
1029	2202	SI717	Feb-22	125000	PRINCIPAL GSSS, BHAROKHAN (SIRSA) (P)
1030	2202	SI717	Mar-22	19136	PRINCIPAL GSSS, BHAROKHAN (SIRSA) (P)
1031	2202	SI746	Feb-22	1573000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, RANIA (P)
1032	2202	SI748	Jan-20	568000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, JAMAL (P)
1033	2202	SI752	Mar-22	50000	HEADMISTRESS GOVERNMENT GIRLS HIGH SCHOOL, DING (P)
1034	2202	SI754	Mar-22	15768	PRINCIPAL GSSS, KEHAR WALA (P)
1035	2202	SI762	Feb-22	25000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, DARBI (P)
1036	2202	SI767	Mar-22	36000	PRINCIAPAL GOVT.SENIOR SEC. SCHOOL, KARIWALI (P)
1037	2202	SI767	Mar-22	25000	PRINCIAPAL GOVT.SENIOR SEC. SCHOOL, KARIWALI (P)
1038	2202	SI767	Mar-22	28000	PRINCIAPAL GOVT.SENIOR SEC. SCHOOL, KARIWALI (P)
1039	2202	SI770	Mar-22	25000	HEADMASTER GOVERNMENT HIGH SCHOOL, PANJUANA (P)
1040	2202	SI778	Jan-21	133000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL KHARIAN (P)
1041	2202	SI778	Jan-22	25000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL KHARIAN (P)
1042	2202	SI780	Sep-20	2400	PRINCIPAL GSSS SUKHCHAIN (P)
1043	2202	SI780	Sep-20	2500	PRINCIPAL GSSS SUKHCHAIN (P)
1044	2202	SI784	Mar-22	25000	HEADMASTER GOVT. HIGH SCHOOL BIRUWALA GUDHA (P)
1045	2202	SI787	Mar-22	25000	PRINCIPAL GOVERNMENT SR. SECONDARY SCHOOL, SUCHAN (P)
1046	2202	SI788	Feb-22	25000	PRINCIPAL, GSSS, MALLEKAN (P)
1047	2202	SI789	Dec-21	1414	HEADMASTER GOVT. HIGH SCHOOL RUPANA GANJA (P)
1048	2202	SI789	Dec-21	8343	HEADMASTER GOVT. HIGH SCHOOL RUPANA GANJA (P)
1049	2202	SI795	Dec-19	175000	PRINCIPAL GOVT. SR SEC SCHOOL BALASAR (P)
1050	2202	SI795	Feb-22	150000	PRINCIPAL GOVT. SR SEC SCHOOL BALASAR (P)

1051	2202	SI799	Feb-21	972000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, KHARIAN (P)
1052	2202	SI799	Aug-21	701400	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, KHARIAN (P)
1053	2202	SI799	Mar-22	380100	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, KHARIAN (P)
1054	2202	SI812	Mar-22	24600	HEADMASTER/MISTRESS GOVT HIGH SCHOOL SIKANDERPUR (P)
1055	2202	SI820	Jan-20	210000	PRINCIPAL GSSS, TALWARA KHURD (P)
1056	2202	SI824	Jan-22	100000	HEADMASTER GOVERNMENT HIGH SCHOOL SURTIA (P)
1057	2202	SI824	Mar-22	25000	HEADMASTER GOVERNMENT HIGH SCHOOL SURTIA (P)
1058	2202	SI825	Feb-22	25000	HM GHS/PR. GSSS JHORAR ROHI (P)
1059	2202	SI828	Feb-22	152300	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL RANIA (P)
1060	2202	SI838	Mar-22	2800	HEADMASTER GOVERNMENT HIGH SCHOOL KHEOWALI (P)
1061	2202	SI838	Mar-22	6000	HEADMASTER GOVERNMENT HIGH SCHOOL KHEOWALI (P)
1062	2202	SI846	Mar-22	50000	HEADMASTER/MISTRESS GOVT HIGH SCHOOL KIRTI NAGAR, SIRSA (P)
1063	2202	SI852	Mar-22	25000	PRINCIPAL GOVT SR SEC SCHOOL PATLIDABAR SIRSA (P)
1064	2202	SI852	Mar-22	270000	PRINCIPAL GOVT SR SEC SCHOOL PATLIDABAR SIRSA (P)
1065	2202	SI852	Mar-22	31000	PRINCIPAL GOVT SR SEC SCHOOL PATLIDABAR SIRSA (P)
1066	2202	SI854	Jan-22	25000	HEADMASTER GOVT HIGH SCHOOL BAHIA SIRSA (P)
1067	2202	SI854	Jan-22	760200	HEADMASTER GOVT HIGH SCHOOL BAHIA SIRSA (P)
1068	2202	SI855	Mar-21	2554000	PRINCIPAL GOVT. SR. SEC. SCHOOL, MANGIANA (S)
1069	2202	SI856	Jan-20	24981	PRINCIPAL GOVT. SR SEC. SCHOOL, RAMPUR DHILON, SIRSA, SIRSA (S)
1070	2202	SI862	Mar-22	25000	HEAD MASTER, GOVT HIGH SCHOOL, MAHAVIR DAL, SIRSA(P)
1071	2202	SI865	Oct-21	4000	G H S KHAI SHERGARH (P)
1072	2202	SI865	Oct-21	5600	G H S KHAI SHERGARH (P)
1073	2202	SI872	Mar-21	14514	HEAD MASTER, GOVT HIGH SCHOOL, BANWALA, SIRSA
1074	2202	SI881	Mar-21	33000	HEAD MASTER, GOVT GIRLS HIGH SCHOOL, KAGDANA, SIRSA

1075	2202	SI942	Mar-22	291000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL KOTLI SIRSA
1076	2202	SI943	Mar-22	25000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL POLICE LINE SIRSA
1077	2202	SI944	Feb-22	25000	HEADMASTER GOVT MIDDLE SCHOOL CHILKANI DHABH SIRSA
1078	2202	SI948	Mar-22	720000	PRINCIPAL GOVT. SR. SEC. SCHOOL, CHATARGARH PATTI (SIRSA)
1079	2202	SI960	Jan-20	828100	HM GMS/ PRINCIPAL GOVT SR SECHOOL RAGHUANA SIRSA
1080	2202	SI960	Mar-21	629000	HM GMS/ PRINCIPAL GOVT SR SECHOOL RAGHUANA SIRSA
1081	2202	SI960	Mar-21	1244000	HM GMS/ PRINCIPAL GOVT SR SECHOOL RAGHUANA SIRSA
1082	2202	SI970	Sep-21	5800	HEADMASTER GOVT MIDDLE SCHOOL ROHINWALI (SIRSA)
1083	2202	SI970	Sep-21	2800	HEADMASTER GOVT MIDDLE SCHOOL ROHINWALI (SIRSA)
1084	2202	SI978	Mar-22	139900	HEADMASTER GOVT MIDDLE SCHOOL SADEWALA (SIRSA)
1085	2202	SI981	Mar-21	1340860	HEADMASTER GOVT MIDDLE SCHOOL NAIWALA (SIRSA)
1086	2202	SI991	Feb-22	7000	HEADMASTER, GOVT. MIDDLE SCHOOL, MALHRI
1087	2202	SI991	Mar-22	8280	HEADMASTER, GOVT. MIDDLE SCHOOL, MALHRI
1088	2202	SI991	Mar-22	80000	HEADMASTER, GOVT. MIDDLE SCHOOL, MALHRI
1089	2202	SI992	Mar-22	334500	HEADMASTER, GOVT. MIDDLE SCHOOL, TILOKEWALA
1090	2202	SI995	Mar-22	13754	HEADMASTER, GOVT. MIDDLE SCHOOL, BUDHA BHANA
1091	2202	SI995	Mar-22	80000	HEADMASTER, GOVT. MIDDLE SCHOOL, BUDHA BHANA
1092	2202	SI996	Mar-22	250000	HEADMASTER, GOVT. MIDDLE SCHOOL, TIGRI8
1093	2202	SN011	Mar-22	265000	HEADMASTER GOVT MIDDLE SCHOOL BHURRI(SONIPAT)
1094	2202	SN023	Mar-22	50000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL BHAWAR(SONIPAT)
1095	2202	SN024	Mar-22	125000	HEADMASTER GOVT MIDDLE SCHOOL GUDHA(SONIPAT)
1096	2202	SN026	Sep-19	999000	HEADMASTER GOVT MIDDLE SCHOOL DEVRU(SONIPAT)
1097	2202	SN035	Feb-22	1300000	HEADMASTER GOVT MIDDLE SCHOOL ISHAPUR KHERI(SONIPAT)
1098	2202	SN046	Dec-21	20000	HEADMASTER GOVT MIDDLE SCHOOL LIWASPUR(SONIPAT)
1099	2202	SN056	Jan-20	442000	HEADMASTER GOVT MIDDLE

					SCHOOL DAHISRA(SONIPAT)
1100	2202	SN064	Oct-21	4000	HEADMASTER GOVT MIDDLE SCHOOL LUHARI TIBA(SONIPAT)
1101	2202	SN091	Mar-21	35000	PRINCIPAL GOVT COLLEGE FOR GIRLS MOHANA SONIPAT
1102	2202	SN095	Feb-22	109280	PRINCIPAL GOVT COLLEGE BARODA SONEPAT
1103	2202	SO092	Feb-22	715000	HEADMASTER GOVERNMENT HIGH SCHOOL, SIWANKA (P)
1104	2202	SO112	Jan-20	1998800	HEADMASTER GOVERNMENT HIGH SCHOOL, JHAROTH (P)
1105	2202	SO146	Feb-21	2000000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, BALI BRAHMNAN
1106	2202	SO180	Mar-22	100000	PRINCIPAL GOVERNMENT GIRLS SR.SEC. SCHOOL, MADINA
1107	2202	SO180	Mar-22	25000	PRINCIPAL GOVERNMENT GIRLS SR.SEC. SCHOOL, MADINA
1108	2202	SO187	Feb-22	52500	PRINCIPAL GOVERNMENT COLLEGE, GOHANA/BAROTA SONEPAT
1109	2202	SO220	Feb-19	2249000	HEADMASTER GOVERNMENT HIGH SCHOOL, JAWAHRA (P)SONEPAT
1110	2202	SO223	Oct-21	3126000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, MUNDLANA
1111	2202	SO231	Mar-22	176000	PRINCIPAL GOVT SR. SEC. SCHOOL, KHANDRAI, SONEPAT
1112	2202	SO249	Jan-22	18500	PRINCIPAL GOVT. COLLEGE FOR WOMEN, GOHANA
1113	2202	SO249	Jan-22	154500	PRINCIPAL GOVT. COLLEGE FOR WOMEN, GOHANA
1114	2202	SO284	Mar-22	250000	PRINCIPAL, GSSS, KHANPUR KALAN
1115	2202	SO290	Dec-20	200000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, AHULANA
1116	2202	SO342	Dec-19	347000	PRINCIPAL GSSS, KAILANA
1117	4408	SO391	Jan-22	596322415	DISTT FOOD & SUPPLY CONTROLLER, SONEPAT
1118	2202	SO615	Mar-21	50000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL RINDHANA, SONEPAT
1119	2202	SO633	Mar-22	25000	HM GHS/PRINCIPAL GOVT SR SEC. SCHOOL KOHLA, SONEPAT
1120	2202	SO633	Mar-22	100000	HM GHS/PRINCIPAL GOVT SR SEC. SCHOOL KOHLA, SONEPAT
1121	2202	SO704	Dec-20	9000	PRINCIPAL GOVT.SR.SEC SCHOOL TIHAR BAGRU SONEPAT
1122	2202	SO717	Mar-21	39600	HEADMASTER GOVT HIGH SCHOOL GARHMIRKPUR SONEPAT

1123	2202	SO736	Sep-21	17620	HEADMASTER GOVT MIDDLE SCHOOL, MODEL TOWN SONEPAT (P)
1124	2210	SO762	Aug-21	1350000	DIRECTOR/PRINCIPAL B.P.S.GOVT.MEDICAL COLLEGE FOR WOMEN KHANPUR KALAN(SONEPAT)
1125	2210	SO762	Sep-21	13452	DIRECTOR/PRINCIPAL B.P.S.GOVT.MEDICAL COLLEGE FOR WOMEN KHANPUR KALAN(SONEPAT)
1126	2202	SO805	Mar-22	1212431	PRINCIPAL GSSS,GOHANA (P)
1127	2202	SO806	Feb-22	1055000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, BICHPARI (P)
1128	2202	SO822	Jan-20	1408000	HEADMASTER GOVERNMENT HIGH SCHOOL, SANDAL KALAN (P)
1129	2202	SO907	Sep-21	1987000	PRINCIPAL GOVT. SR. SEC. SCHOOL, CHHAPRA/ HEADMASTER/MISTRESS GOVERNMENT HIGH SCHOOL, CHHAPRA (P)
1130	2202	SO908	Mar-19	1771000	HEADMASTER G G H S MUNDLANA(SNP) (P) SONEPAT
1131	2202	SO918	Jul-18	1098000	PRINCIPAL G.SR. SEC SCHOOL GARHI JHANJHARA SONEPAT
1132	2202	SO959	Aug-19	655000	PRINCIPAL GSSS PUGTHALA(SONIPAT) (P)
1133	2245	SO988	Oct-21	200000	DISTRICT REVENUE OFFICER, SONIPAT
1134	2245	SO988	Oct-21	272760	DISTRICT REVENUE OFFICER, SONIPAT
1135	2245	SO988	Nov-21	300000	DISTRICT REVENUE OFFICER, SONIPAT
1136	2202	SO997	Mar-22	50000	HEADMASTER GOVT MIDDLE SCHOOL GARHI SARAI NAMDAR KHAN GOHANA SONEPAT
1137	2202	SO997	Mar-22	125000	HEADMASTER GOVT MIDDLE SCHOOL GARHI SARAI NAMDAR KHAN GOHANA SONEPAT
1138	2202	SR008	Feb-22	83892	PRINCIPAL GOVT COLLEGE FOR GIRLS KALANWALI SIRSA
1139	2202	SR017	Mar-22	7020	HEADMASTER GOVT MIDDLE SCHOOL KISHANPURA SIRSA
			TOTAL	6316189269	

Annexure 'E'

Sr.No.	Department	No of DD Os	Pending D.C. BILLS	Amount (Rs.)	Year wise Pendency					
					2015 -16	2017 -18	2018 -19	2019 -20	2020 -21	2021 -22
1	Distt. Food and supplies and controller Panchkula	6	7	4511096455	0	0			2	34
2	DIRECTOR E S I HEALTH CARE HARYANA CHANDIGARH	11	16	711459435	0	0		1	1	1
3	Director General, Education, Panchkula	610	788	430514602	0	0			1	6
4	Director General, State Transport Chandigarh	22	36	278108171				1		
5	DIRECTOR TOURISM DEPARTMENT HARYANA	2	3	155875000						1
6	DIRECTOR GENERAL DEVELOPMENT AND PANCHAYAT, HARYANA, CHANDIGARH	11	17	68430822						1
7	DEPUTY COMMISSIONER, FATEHABAD	2	2	30000000						1
8	DEPUTY COMMISSIONER, KURUKSHETRA	2	2	23038000						2
9	DEPUTY SECRETARY GENERAL HARYANA SECRETARIAT CHANDIGARH	24	33	22899750						1
10	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA	9	9	17216000						3
11	DEPUTY DIRECTOR ANIMAL HUSBANDRY, HISAR	6	7	16035574					1	
12	Director Women & Child Development Haryana Panchkula	13	21	10013524					1	
13	Haryana State Election Commissioner Panchkula	4	4	9341700					2	
14	Director, Sports & Youth Affairs, Panchkula	6	9	8835720						2
15	Director General, Of Police Haryana Panchkula	4	4	6866792					5	
16	Director, General Health Services, Panchkula	1	1	3775200						2
17	DIRECTOR GENERAL, HOSPITALITY ORGANISATION, HR, CHANDIGARH	8	105	3439774					1	
18	SUB DIVISIONAL OFFICER (C), BHIWANI	2	2	2190000					1	
19	DEPUTY SPEAKER HARYANA VIDHAN SABHA	6	8	2024000	0	0			2	15
20	SENIOR MEDICAL OFFICER COMMUNITY HEALTH CENTRE, KALAYAT,KAITHAL	1	1	1211000						1
21	Principal Chief Conservator of Forest, Panchkula	3	3	1166890					3	
22	DISTRICT REVENUE OFFICER, SONIPAT	1	3	772760				2		
23	SECRETARY HARYANA STAFF SELECTION COMMISSION PANCHKULA	1	1	340000					1	
24	SUPDT DISTRICT JAIL, NARNAUL	1	1	196182					1	15

25	ASSTT LABOUR COMMISSIONER BHIWANI	1	2	193008					1	
26	DISTRICT AND SESSION JUDGE, BHIWANI	3	4	174354						1
27	DEPUTY ADVOCATE GENERAL HARYANA, CHANDIGARH	1	2	117000					1	
28	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, NIT-II, FARIDABAD	1	2	83400	0	0		1		
29	GROUP INSTRUCTOR INCHARGE, ITI (W) TOSHAM, (BHIWANI)	1	1	82527	0	0		8	1	
30	ASSISTANT LABOUR COMMISSIONER PALWAL	1	1	62870					1	1
31	LT.COL. COMMANDING OFFICER 7 HR BN NCC KARNAL (S)	2	1	62318	0	0		1		
32	EXECUTIVE ENGINEER PUBLIC HEALTH ENGINEERING DIVISION , AMBALA CANTT	1	1	58410	1	0		3		
33	Controller, Printing & Stationary, Chandigarh	4	7	55705					2	
34	DEPUTY SECY HARYANA RAJ BHAVAN, SEC-6, CHANDIGARH	1	1	53463						4
35	DIRECTOR FISHERIES HARYANA, PANCHKULA	1	1	50000	0	1		2	19	11
36	DISTRICT SAINIK AND ARDH SAINIK WELFARE OFFICER, BHIWANI	1	2	47922			1	1		
37	DEPUTY EXCISE COMMISSIONER, GURGAON	2	2	38802	0	0		1		8
38	DY. DIRECTOR, DISTT INDUSTRIES CENTRE, CHARKHIDADRI	3	3	36284						1
39	SECRETARY, HARYANA PUBLIC SERVICE COMMISSION, PANCHKULA	1	1	34264	0	0		1		
40	ACCOUNTS OFFICER, LABOUR DEPTT, HR, CHANDIGARH	1	2	29370	0	0		1		
41	CIVIL JUDGE GURGAON	1	1	25472	0	0			55	50
42	DIRECTOR, DEPTT OF ARCHAEOLOGY & MUSEUM, HR, PANCHKULA	1	1	25000	0	0	42	63	134	549
43	DEPUTY SECY HARYANA RAJ BHAVAN, SEC-6, CHANDIGARH	2	1	20000	0	0	3	3		1
44	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, JIND	2	3	13000	0	0			2	2
45	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9, FARIDABAD	5	5	10369						1
46	ASSTT. SOIL CONSERVATION, ROHTAK	1	1	10000	0	0		1	4	16
47	DEPUTY CONTROLLER WEIGHT & MEASURE HARYANA, AMBALA CANTT	1	1	10000	0	0			6	2
48	Director Agriculture Haryana Panchkula	1	1	10000	0	0			1	
49	ADDL DY COMMISSIONER JHAJJAR	2	3	9900						3

50	TREASURY OFFICER, GURGAON	1	1	8730						3
51	REGISTRAR CO-OPERATIVE SOCIETIES HARYANA,PANCHKULA	2	2	7750	0	0			3	4
52	GEOLOGIST(JR) DEPTT OF MINES & GEOLOGY, BHIWANI	1	1	5000						2
53	DISTT DRUGS CONTROL OFFICER, PANCHKULA	1	1	5000	0	0			1	2
54	LT COL , CO 1, HARYANA (G) BN NCC, AMBALA CANTT	1	1	2000	0	0		2		
	TOTAL	803	1139	6316189269	1	1	46	92	253	746

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 (Rs.)	Items	Amount (Rs.)
10/87 to 03/1997				
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
Total 10/1987 to 03/1997	37	301,89,220.61	23	52,06,356.33
04/1997 onwards				
2009-10	1	2,50,123.00	-	-
2013-14	-	-	1	1,83,775.00
2014-15	-	-	1	50,260.00
2017-18	-	-	2	2,145.00
2018-19	1	23,25,446.00	-	-
2019-20	19	15,89,22,237.10	24	17,57,72,531.00
2020-21	172	2,69,32,27,283.54	127	1,92,64,08,646.00
2021-22	210	1,91,02,09,831.86	180	13,51,71,56,941.00
Total	403	4,76,49,34,921.50	336	1565,21,16,551.00
Grand Total	440	4,79,51,24,142.11	357	7,42,96.02,396.33

Net = 2,63,44,78,254.22 Cr.

Annexure -'G'

(Referred to in Para-2.5)

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

Month	O.B. (Rs.)	Receipt (Rs.)	Payment (Rs.)	Closing Balance (Rs.)
Apr-20	-191733283	90529	0	-191642754
May	-191642754	584579	174734	-191232909
June	-191232909	392472	244147	-191084584
July	-191084584	1373807	314900	-190025677
August	-190025677	815612	533763	-189743828
September	-189743828	213390	302879	-189833317
October	-189833317	324982	226348	-189734683
November	-189734683	746292	481384	-189469775
December	-189469775	594996	297390	-189172169
January	-189172169	236907	594196	-189529458
February	-189529458	156752	224236	-189596942
Mar-21	-189596942	527361	561078	-189630659

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

Sr. No.	Code	List of Sheriff Petty Accounts
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	GU50	Civil Judge/CJM (Sheriff Petty A/c), (Gurgaon)
9	HI26	Civil Judge/CJM (Sheriff Petty A/c), Hissar
10	JA02	Civil Judge/CJM (Sheriff Petty A/c) Jagadhri
11	JH21	SP A/C JHAJJAR
12.	JH24	Civil Judge/CJM (Sheriff Petty A/c), Bahadurgarh, Jhajjar
13.	JI58	Addl Civil Judge/CJM (Sheriff Petty A/c) Safidon
14	JI59	Civil Judge/CJM (Sheriff Petty A/c) Narwana
15	KA05	Civil Judge/CJM (Sheriff Petty A/c) Kaithal
16	KA06	Civil Judge/CJM (Sheriff Petty A/c), Guhla, Kaithal
17	KU31	Civil Judge/CJM (Sheriff Petty A/c) Kurukshetra
18	KU38	Addl. Civil Judge/CJM (Sheriff Petty A/c) Shahabad, Kurukshetra
19	KU34	Addl. Civil Judge /CJM(Sheriff Petty A/c) Pehowa
20	NA07	Civil Judge/CJM (Sheriff Petty A/c) Narnaul.
21	NA08	Civil Judge/CJM (Sheriff Petty A/c) Mahendergarh
22	NO04	Civil Judge/CJM (Sheriff Petty A/c) Nuh.
23	PA1	Civil Judge/ CJM(Sheriff Petty A/c) Panipat
24	RE1	Civil Judge/CJM (Sheriff Petty A/c) Rewari
25	RE4	Civil Judge/CJM (Sheriff Petty A/c) Kosli, Rewari
26	RE31	ADDL. CIVIL JUDGE (SR.DIV) BAWAL REWARI
27	RO05	Civil Judge/CJM (Sheriff Petty A/c) Rohtak
28	SI3	Civil Judge/CJM (Sheriff Petty A/c) Dabwali (Sirsa)
29	SI4	Civil Judge/CJM (Sheriff Petty A/c) Dabwali, Sirsa
30	SO04	Civil Judge/CJM (Sheriff Petty A/c) Sonapat
31	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 (Rs.)	Credit (Rs.)
1.	Principal Chief Conservator of Forest, Haryana, Panchkula	41382417	-
2.	Conservator of Forest, North Circle Panchkula	-	59501
3.	Divisional Forest Officer, (T) Morni (Pinjore)	-	5550050
4.	Divisional Forest Officer, (T) Yamunanagar	-	7516691
5.	Divisional Forest Officer, (T) Ambala	13012331	-
6.	Divisional Forest Officer, (T) Kurukshetra	-	5373189
7.	Divisional Forest Officer, (T) Karnal	-	2297688
8.	Divisional Forest Officer, (T) Sonapat	-	9097569
9.	Divisional Forest Officer, (T) Kaithal	-	830254
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	3316178	-
17.	Divisional Forest Officer,(T) Jind	7330458	-
18.	Divisional Forest Officer, (T) Hissar	6911	-
19.	Divisional Forest Officer, (T) Bhiwani	-	3624120
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	-	1723380
30.	Divisional Forest Officer, Jhajjar	-	9424410
31.	Divisional Forest Officer, (M&E) Karnal	2084862	-

32.	Divisional Forest Officer, (T) Mewat Nuh	-	3280945
33.	Divisional Forest Officer, (T) Rewari	4214460	-
34.	Divisional Forest Officer, (T) Fatehabad	-	22554613
35.	Chief Wild Life Warden Panchkula	-	80970
36.	Divisional Wild Life Officer, Panchkula	122491	-
37.	Divisional Wild Life Officer, Rohtak	-	8251889
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	31323166	-
46.	Divisional Wild Life Officer Gurugram	-	88693
47.	Divisional Wild Life Officer, Hissar	183763	-
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	375154	-
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	-	497074
58.	Divisional Forest Officer, Community Project, Ambala	30412	-
59.	Conservator of Forest (Production) Circle Karnal	-	3558
60.	Divisional Forest Officer, Eco. Tourism Gurugram	-	200
Total		166320092	145725099

NET DR. 2,05,94,993

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	Jun-21	3170972	87307	3083665
		Jul-21	4927744	4743447	184297
		Aug-21	7698784	Challan not received	7698784
		Sep-21	4491251	Challan not received	4491251
		Oct-21	17304	Challan not received	17304
		Nov-21	4421000	Challan not received	4421000
		Dec-21	4063000	Challan not received	4063000
		Jan-22	6680622	Challan not received	6680622
		Feb-22	3397121	Challan not received	3397121
		Mar-22	8652	Challan not received	8652
2	Bhiwani	Apr-21	9210828	Challan not received	9210828
		May-21	216947	Challan not received	216947
		Jun-21	13202247	3245534	9956713
		Jul-21	14415066	Challan not received	14415066
		Aug-21	5490	Challan not received	5490
		Sep-21	3197296	Challan not received	3197296
		Oct-21	2885260	Challan not received	2885260
		Dec-21	250000	Challan not received	250000
		Jan-22	2791150	Challan not received	2791150
		Feb-22	1406964	Challan not received	1406964
		Mar-22	12280	Challan not received	12280
		3	Chandigarh	Apr-21	274000
May-21	224303000			Challan not received	224303000
Jun-21	2378000			Challan not received	2378000
Jul-21	400139000			Challan not received	400139000
Sep-21	8000000			Challan not received	8000000
Oct-21	129736000			Challan not received	129736000
Nov-21	267000			Challan not received	267000
Dec-21	381426500			Challan not received	381426500
Jan-22	305675000			Challan not received	305675000
Feb-22	50874000			Challan not received	50874000
Mar-22	1259865			Challan not received	1259865
4	Charkhi Dadri			Jul-21	3029000
		Aug-21	1833000	Challan not received	1833000
		Sep-21	1936000	Challan not received	1936000
		Mar-21	35625000	Challan not received	35625000
5	Delhi	Mar-22	789140	Challan not received	789140
6	Faridabad	Apr-21	6656379	Challan not received	6656379
		Jun-21	200000000	Challan not received	200000000
		Aug-21	72090000	Challan not received	72090000
		Oct-21	3546600	Challan not received	3546600

		Nov-21	27398	Challan not received	27398
7	Gurugram	Apr-21	6656379	Challan not received	6656379
		Jun-21	200000000	Challan not received	200000000
		Aug-21	72090000	Challan not received	72090000
		Oct-21	3546600	Challan not received	3546600
		Nov-21	27398	Challan not received	27398
8	Fatehabad	Apr-21	900453	Challan not received	900453
		May-21	3450807	Challan not received	3450807
		Jun-21	1210020	Challan not received	1210020
		Jul-21	6734232	33884	6700348
		Oct-21	2137586	Challan not received	2137586
		Jan-22	2101250	Challan not received	2101250
		Apr-21	7297849	Challan not received	7297849
9	Hissar	Jun-21	1330131	Challan not received	1330131
		Jul-21	99395	40550510	-40451115
		Nov-21	608750	608750	0
		Dec-21	3230000	Challan not received	3230000
		Jan-22	594726	Challan not received	594726
10	Jhajjar	Apr-21	2736000	7516218	145458
		Jul-21	2736000	Challan not received	2736000
		Aug-21	4821829	Challan not received	4821829
		Sep-21	100038500	100000000	38500
		Oct-21	1484062	Challan not received	1484062
		Nov-21	392575	386000	6575
		Dec-21	29506991	Challan not received	29506991
		Jan-22	1733829	Challan not received	1733829
11	Jind	Feb-22	8415602	Challan not received	8415602
		Jun-21	3286485	Challan not received	3286485
		Oct-21	15635470	Challan not received	15635470
		Dec-21	1827647	Challan not received	1827647
12	Jagadhari	Feb-22	3248126	Challan not received	3248126
		Apr-21	2111684	Challan not received	2111684
		Jul-21	14252000	Challan not received	14252000
		Aug-21	2173279	Challan not received	2173279
		Sep-21	2382455	Challan not received	2382455
		Nov-21	332799	Challan not received	332799
		Dec-21	10923	Challan not received	10923
13	Kaithal	Mar-22	112500	Challan not received	112500
		Jun-21	1485320	Challan not received	1485320
		Oct-21	643133	Challan not received	643133
		Nov-21	3965000	3965000	0
		Jan-22	2133	Challan not received	2133
14	Karnal	Feb-22	7593242	Challan not received	7593242
		May-21	805386	Challan not received	805386
		Jun-21	9039201	5238549	3800652
		Jul-21	7111538	4944170	2167368
		Aug-21	14878209	Challan not received	14878209
		Oct-21	7444671	Challan not received	7444671

		Nov-21	9169579	Challan not received	9169579
		Dec-21	323139	Challan not received	323139
		Jan-22	557559	Challan not received	557559
		Feb-22	41515	Challan not received	41515
		Mar-22	5732688	Challan not received	5732688
15	Narnaul	Apr-21	2830958	Challan not received	2830958
		May-21	11486446	Challan not received	11486446
		Jun-21	798758	Challan not received	798758
		Oct-21	43402572	Challan not received	43402572
		Nov-21	42683789	Challan not received	42683789
		Jan-22	2647580	Challan not received	2647580
		Feb-22	4674748	Challan not received	4674748
		Mar-22	1665230	Challan not received	1665230
16	Panipat	Jun-21	4207222	Challan not received	4207222
		Jul-21	5373000	Challan not received	5373000
		Aug-21	4917026	Challan not received	4917026
		Sep-21	3309	Challan not received	3309
		Oct-21	84864000	Challan not received	84864000
		Nov-21	601379	Challan not received	601379
		Mar-22	8485000	8485000	0
17	Palwal	Apr-21	7997131	Challan not received	7997131
		May-21	305634	Challan not received	305634
		Jul-21	9391000	Challan not received	9391000
		Sep-21	829500	Challan not received	829500
		Oct-21	6206200	Challan not received	6206200
		Dec-21	13987300	Challan not received	13987300
		Jan-22	1096000	Challan not received	1096000
18	Panchkula	Apr-21	455600	Challan not received	455600
		May-21	505623327	505428094	195233
		Jun-21	72431626	2423735	70007891
		Sep-21	62002833	8781833	53221000
		Oct-21	139560608	Challan not received	139560608
		Nov-21	218638167	Challan not received	218638167
		Dec-21	106952600	67952600	39000000
		Jan-22	441024	Challan not received	441024
		Feb-22	354586319	366367988	-11781669
		Mar-22	362006822	78937254	283069568
19	Rewari	Apr-21	540235	Challan not received	540235
		Oct-21	5124929	Challan not received	2154929
		Feb-22	4034819	Challan not received	4034819
		Mar-22	34859271	Challan not received	34859271
20	Kurukshetra	Apr-21	3734725	Challan not received	3734725
		May-21	1576579	Challan not received	1576579
		Jun-21	254411	Challan not received	254411
		Aug-21	4309000	Challan not received	4309000

		Nov-21	4200000	Challan not received	4200000
		Jan-22	6617	Challan not received	6617
		Feb-22	1500000	1500000	0
		Mar-22	6350084	Challan not received	6350084
21	Kaithal	10/2020	32998000	2045000	30953000
		01/2021	7145350	Challan not received	7145350
		02/2021	39858408	940270	38918138
22	Rohtak	Apr-21	21603711	21603711	0
		Jun-21	3804169	Challan not received	3804169
		Aug-21	17316881	Challan not received	17316881
		Sep-21	71505171	Challan not received	71505171
		Nov-21	910100	Challan not received	910100
		Jan-22	426000	Challan not received	426000
		Feb-22	1273973	Challan not received	1273973
		Mar-22	600000	Challan not received	600000
23	Mewat(Nuh)	May-21	35468	Challan not received	35468
		Jul-21	11474200	Challan not received	11474200
		Aug-21	363171	Challan not received	363171
		Nov-21	1210507	Challan not received	1210507
		Mar-22	11956027	Challan not received	11956027
24	Sirsa	Apr-21	4440864	Challan not received	4440864
		Jun-21	5379896	5315589	64307
		Jul-21	10950000	2944000	8006000
		Aug-21	3029014	2122014	907000
		Oct-21	25749	Challan not received	25749
		Nov-21	2178000	Challan not received	2178000
		Dec-21	434076	Challan not received	434076
		Jan-22	466555	Challan not received	466555
		Feb-22	14069970	Challan not received	14069970
		Mar-22	4285035	10035	4275000
25	Sonipat	Apr-21	2993048	0	2993048
		May-21	9839655	0	9839655
		Jun-21	503345	0	503345
		Jul-21	617764	0	617764
		Aug-21	14286475	0	14286475
		Nov-21	2178000	0	2178000
		Jan-22	440199	0	440199
		Feb-22	163722556	0	163722556
		Mar-22	1222000	0	1222000

Annexure - 'K'

(Referred to in Para- 2.9.1)

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

Irrigation

Sr. No.	Code No.	Name of Division	Month	Dr./Cr.	Divisional Figures(Rs.) PWA-26	Treasury Figure (Rs.)
1.	6	Construction Division No.6, Rohtak	10/2021	Debit	89704888	90075560
	19	Construction Division No.19, Rohtak	11/2021	Debit	263946	174343
2.	17	Saraswati Heritage Division No.1, Jhagdhari	10/2021	Debit	0	195851
3.	44	Water Services Division, Panipat	11/2021	Debit	5618048	2908544
4.	47	Pundari Water Services Division, Kaithal	11/2021	Debit	5387852	2617614
5.	49	Water Services Division, Hissar	10/2021	Debit	12774541	19435748
6.	71	Vigilance Division, Rohtak	01/2022	Debit	0	86330
7.	50	Adampur Water Services Division, Hissar	11/2021	Debit	21895166	17424961
8.	58	Ghaggar Water Services Division, Sirsa	11/2021	Debit	485	2064144
9.	80	Water Services Division, Palwal	11/2021	Debit	7026437	6626437
	80	Water Services Division, Palwal	02/2022	Debit	18336541	17016655
10.	87	Loharu Water Services Division, Bhiwani	09/2021	Debit	10598297	10609327
11.	94	Water Services Feeder Division, Rohtak	02/2022	Debit	80288081	80338450
12.	101	Water Services Division, Kurukshetra	11/2021	Debit	21001578	16897090
13.	123	Vigilance Division, Rewari	11/2021	Debit	16994	0
14.	135	Water Services Division, Gurgaon	10/2021	Debit	0	380682
	135	Water Services Division, Gurgaon	02/2022	Debit	0	491684

B & R

Sr. No.	Code No.	Name of Division	Month	Debit/ Credit	Divisional Figures(Rs.)	Treasury Figure (Rs.)
1.	2	Provincial Division No. 2, Rohtak	01/2022	Debit	15347021	15347911
2.	25	Provincial Division No., 2 NH, Jind	12/2021	Debit	34880170	31388666
3.	33	Mech. Division, Gurugram.	09/2021	Debit	0	1433915
4.	36	Provincial Division No.4, Rohtak	06/2021	Debit	20021354	20051604

5.	43	Electrical Division, Gurugram	03/2022	Debit	100079606	100093934
6.	120	Quality Control Division, Faridabad	12/2021	Debit	290372	290732

P.H.E.

Sr. No.	Code No.	Name of Division	Month	Debit/ Credit	Divisional Figures(Rs.)	Treasury Figure (Rs.)
1.	62	Public Health Engineering Division, Panchkula	03/2022	Debit	55043676	36527247
2.	63	Public Health Engineering Division No.1, Nuh	03/2022	Debit	33386799	45342826
3.	68	Public Health Engineering Division No.1, Hissar	07/2021	Debit	26284305	26380105
	69	Public Health Engineering Division No.2, Hissar	01/2022	Debit	73593071	45515219
4.	90	Public Health Engineering Division , Palwal	07/2021	Debit	22763550	20529976
5.	109	Public Health Engineering Division No. 2, Panipat	04/2021	Debit	0	1595310
6.	151	Public Health Engineering Division, Kosli	02/2022	Debit	42010313	46045132
	151	Public Health Engineering Division, Kosli	03/2022	Debit	13901019	1886092
7.	154	Public Health Engineering Division , Bawal	03/2022	Debit	34538164	35179215

Annexure -'L'

(Referred to in Para-3.1)

Treasury/Sub Treasury inspected during the year 2021-22.

Sr. No.	Name of Treasury	Name of Sub Treasury
1.	Ambala	Barara, Mulana
2.	Bhiwani	Siwani, Bwani khera
3.	Charkhidadri	Bhadra
4.	Chandigarh & Cyber	-----
5.	Delhi	-----
6.	Faridabad	-----
7.	Fatehabad	Bhatu Kalan, Jakhal
8.	Gurugram	Farukhnagar, Pataudi
9.	Hissar	Narnaud, Uklana
10.	Jagadhari	Radaur, Bilaspur, Sadaura
11.	Jhajjar	Matanhail, Beri
12.	Jind	Narwana, Uchana, Safindon
13.	Kaithal	Gulha, Kalayat, Dhand
14.	Karnal	Indri, Nilokheri, Tarori
15.	Kurukshetra	Shahbad, Ismailabad, Pehowa
16.	Narnaul	Ateli, Nangal Chaudhary
17.	Nuh	Punhana, Tauru
18.	Panchkula	Barwala, Kalka
19.	Panipat	Israna, Smalkhan
20.	Palwal	Hodel
21.	Rewari	Kosli
22.	Rohtak	Kalanaur, Sampla
23.	Sirsa	Rania, Ellenabad
24.	Sonepat	Kharkhoda, Gohana

Annexure – 'M'

(Referred to in Para-3.2.1)

Outstanding Paras of Treasury Inspection reports

Sr. No.	Name of Treasury	Outstanding paras as on 31-03-2021	Addition during 2021-22	Clearance during 2021-22	Outstanding paras as on 31-03-2022
1	AMBALA	22	10	11	21
2	BHIWANI	16	13	8	21
3	CHANDIGARH	11	6	4	13
4	CYBER CHANDIGARH	4	5	4	5
5	CHARKHIDADRI	12	6	7	11
6	Delhi	3	2	3	2
7	FARIDABAD	12	4	1	15
8	FATEHABAD	22	9	8	23
9	GURUGRAM	18	8	10	16
10	HISAR	30	4	12	22
11	JAGADHARI	21	13	12	22
12	JHAJJAR	15	6	7	14
13	JIND	31	7	19	19
14	KAITHAL	28	11	18	21
15	KARNAL	32	7	12	27
16	KURUKSHETRA	17	10	10	17
17	NARNAUL	12	8	6	14
18	NUH	10	12	5	17
19	PALWAL	29	3	8	24
20	PANCHKULA	16	8	5	19
21	PANIPAT	28	8	17	19
22	REWARI	14	5	7	12
23	ROHTAK	13	6	9	10
24	SIRSA	15	17	9	23
25	SONEPAT	22	8	12	18
		453	196	224	425

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

Sr. No.	Name of Treasury	Date of receipt of first reply
1	Ambala	Not received till date
2	Charkidadri	Not received till date
3	Faridabad	Not received till date
4	Fatehabad	Not received till date
5	Hissar	Not received till date
6	Jhajjar	Not received till date
7	Kaithal	Not received till date
8	Karnal	Not received till date
9	Kurukshetra	Not received till date
10	Palwal	Not received till date
11	Panipat	Not received till date
12	Rohtak	Not received till date

Annexure-'O'

(Referred to in Para- 3.12)

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

Name of Treasury	Name of Pensioner / Family Pensioner	PPO No.	Excess payment in(Rs.)
Ambala	Balwinder kaur	11149009690096	12410
	Sheelawanti	11138709587095	8812
	Kamlesh	11123559035590	30960
	Jasvinder	11138291382913	3461
	Karodpati devi	11137390273902	5347
	Rakesh kumar	11138125481254	4734
	Naresh bala	11137088070880	2704
Mulana	Bimla rani	1114104299104299	511
Kurukshetra	Bimla devi	11136542265422	7795
	Krishna	11138164481644	13419
	Mamo devi	1114106287106287	117566
	Sheela devi	1115118401118401	36949
	Shyamo devi	11149290592905	175852
	Urmil kumari	11138305783057	114285
	Raj rani	11138463584635	7432
Sahabaad	Malkit kaur	11135625056250	178639
	Naseeb kaur	11135448154481	6271
	Bala devi	1114103899103899	149852
	Manjeet kaur	11149964599645	81599
Pehwa	Balbir kaur	11124809048090	21144

	Taro devi	1115112795112795	135216
	Savitri devi	11137722877228	70276
Ismailabad	Isro devi	11149344193441	32140
	Bala devi	1144103722103722	128580
	Krishna devi	11138629186291	105345
Kaithal	Kaushalya Rani	168917-S/HR	533571
	Phooljhari	120868-S/HR	482462
	Darshna devi	102630-S/HR	419687
	Reshma	11137114871148	198124
	Anguri devi	116171/S/HR	376687
	Annapurna Sharma	11149465394653	133426
	Barshanti devi	11137267972679	217750
	Dhankaur	41048-F/HR	332741
	Chameli devi	35570-F/HR	715359
	Raj rani	11149090890908	73506
	Bala devi	1116155415155415	37766
	Raj dulari	11137083870838	18369
	Krishna devi	11149769496694	100001
	Ramkali	11137251172511	122633
	Phool pati	152737-S/HR	922559
	Chanderpati	1116147863147863	34499
	Kelo devi	1114105550105550	29928
	Asha rani	123085- S/HR	666096
	Rani devi	1115135837135837	135226
	Sammi devi	11148703387033	168313
Santosh	11149429494294	167656	

	Rajo devi	78653- S/HR	558981
	Vidyawati	108150- S/HR	647864
Dandh	Raj bala	40460-F/HR	285776
	Dayawanti	37629-F/HR	173206
	Poonam danda	11100631206312	70233
Kalajt	Vedwati	11125814458144	77452
Karnal	Jagdish chnder paul	1114100291100291	67280
	Ruppo devi	11149949399493	5149
	Sarla devi	11149667396673	9932
	Seta devi	11138680086800	7162
	Snehlata	11138025780257	18278
	Bala devi	11149826798267	12506
	Murti devi	11149668096680	8916
	Kalpna devi	11138396283962	14998
	Subhash chander	1115132380132380	71656
	Deveshri	1116132260132260	19979
	Santosh rani	1116152224152224	10764
	Santra devi	1116121793121793	19820
	Kamlesh devi	11148685786857	8234
	Kanwar devi	11149402894028	8452
	Nilokhedi	Bimla rani	11125634556345
Kaushalya devi		1114111546111546	4215
Taraori	Kamla devi	1115129832129832	36546
Jagadhari	Nirmla devi	11136857268572	113829
Radaur	Shashi bala	11136604066040	206822
Sadaura	kreshni	1114112504112504	136916

Faridabad	Kirti Sharma	1114109808109808	513497
	Gulshan kumar	11149673496734	1534
	Ajji	11138775987759	3674
	Munni devi	1115125439125439	58886
	Devi	1115112825112825	38180
Panipat	Tarawati	164800-S/HR	304218
	Angrejo Devi	11100319703197	397825
	Bhim Sen	91210-S/HR	210831
	Mamta Rani	14110380603806	139684
Israna	Premo Devi	11148714787147	11884
	Om pati	1115121188121188	7359
Smalkha	Bimla devi	1116148728148728	41337
	sudesh	11138162681626	246099
Sonepat	Chandrawati	94718-s/hr	300923
	Santosh devi	1116141850141850	64828
	Sheela	1115129915129915	96583
Gohana	Santra devi	1116155432155432	13042
	Santosh devi	1114105372105372	161292
Khrakhoda	Bhateri devi	11149127591275	5752
Palwal	Ramvati	1114103072103072	22231
	Chameli	11149281192811	67349
	Vijaylakshmi	111949482794827	74643
	Prbha devi	1114102810102810	19712
	Rajwati	11149445394453	65590
	Kela devi	11135784757847	158827
Gurugram	Kalawati	11138523985239	68796
Jind	Annapurna	11137481774817	38761

Narwana	Kapuri devi	11136713167131	161535
	Santosh devi	86120-S/HR	119848
Uchana	Kello devi	11123130131301	6665
	Gyano devi	11138392083920	83850
	Rajpati	11110973209732	8866
	Sunehri	1115130485130485	40441
	Kamla devi	1115118563118563	132216
	Birmati	11149613296132	10862
Safidon	Angoori devi	1115137584137584	166343
	Asrafi devi	11123415634156	12625
	Krishna devi	1115114544114544	132880
	Geeta rani	1116143579143579	41879
	Mangi devi	1114106849106849	13738
	Premlata	1115117994117994	161266
Rohtak	Balbir singh	163464-S/HR	582387
	Bala devi	145902-S/HR	620513
	Ashok kumar	11149601996019	15005
	Nirmal rani	11135972059720	2520
	Sudarshan	105667-S/HR	643212
	Usha	1116140980140980	86803
	Urmila	1115121480121480	70223
Sampla	Om prakash	11134963849638	14548
	Shakuntla	11136875868758	13662
Kalanaur	Anguri devi	1116132948132948	66086
	Sheela	1115114197114197	30946
Hissar	Santosh devi	11136880168801	189253

	Om pati	11136339263392	350464
	Sunita devi	1419212650212650	739892
Narnaund	Kela devi	11136823868238	233133
Nuh	Bismilha	14154390243902	49150
	Asri	11136076360763	37664
	Akbari	11149450394503	37638
	Amana	11152208212208	86356
	Chanda rani	1116131244131244	34929
	Imerti	1115124087124087	88601
	Santra devi	11149664796647	87771
	Smsi	11136940469404	15464
	Sayra	1115116417116417	30322
	CharkhiDadri	Kamlesh	11149112391123
Sumitra devi		11136874268742	131757
Bimla devi		11134005440054	89483
Krishna devi		1114103062103062	136312
Bimla devi		1115114412114412	71911
Krishna devi		11139052190521	23644
Bimla devi		11149776997769	59020
Bimla devi		1115127756127756	264248
Roshni		1116140760140760	151169
Rameshwar		11149434394343	152307
Savitri devi		1114102851102851	140599
Savitri		1115133232133232	137816
Roshni devi		1114105576105576	89363
Bimla		1115131616131616	129586

Badhra	Taro devi	11136136061360	6813
Bhiwani	Dhanpati	11137918179181	43577
	Chhagna devi	11136777367773	10688
	Chandro	1116141945141945	34508
	Bimla devi	11149550995509	3749
	Bimla	1116142505142505	30246
	Barmati	1116139884139884	82359
Siwani	Kamla devi	11136854668546	7738
	Pusha devi	1114106276106276	48145
Rewari	Lela devi	11149966099660	11679
Kosli	Leelawati	1116155379155379	8672
Jhajjar	Dhanpati	1116155789155789	23175
	Kamla devi	1114106762106762	12717
	Bina devi	1115114733114733	26689
	Manju	1114111872111872	30165
	Kusum latta	14111441614416	316875
Mattan hail	Nirmla	1116149636149636	27747
Beri	Birmati	40429-F/HR	491080
	Indrawati	11100768807688	713258
	Ram rati	164074-S/HR	610277
	Raj rani	11148727687276	137845
		Total	22687844

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