



**Annual Review on the Working of Treasuries  
2020-21**



**लोकहितार्थ सत्यनिष्ठा**

**Dedicated to Truth in Public Interest**



**Government of Haryana**

**Annual Review on the Working of  
Treasuries of Government of Haryana  
2020-21**

**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 2020-21 is intended to draw 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, by which the state can assess risk prone areas and strengthen their internal control mechanism.

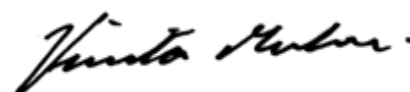
The Annual Review is prepared in three parts on the basis of inspection reports on treasuries and the original vouchers checked and verified in this office.

**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 shall welcome readers' views and comments on this publication which would help to further improve the publication in the years to come.



(VINITA MISHRA)  
ACCOUNTANT GENERAL

CHANDIGARH  
16.08.2021

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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 ₹ 4.99 crore from various Treasuries	[Para 2.2]
3.	Awaited Detailed Contingent Bills Amounting to ₹ 794.69 crore from various Treasuries	[Para 2.3]
4.	Un-reconciled Net (Cr.) differences of ₹ 88.45 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 3.12]
12.	Discrepancies in remittance made under New Pension Scheme	[Para 3.13]

## 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 2021. 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 2021 is given below:-

[Table No.1]

Sanctioned Strength	Persons in position	Trained	Untrained
1009	582	316	266

*\*This information has been provided by Office of the Director General, Treasury and Account, 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 and recovery schedules of House Building Advance/Motor Cycle Advance/Marriage Advance (HBA/MCA/MA) 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 to introduce 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]

<b>Sr. no.</b>	<b>Position of DSC Dongles issued to DDOs</b>	
1	Total no. of DDOs on portal which are using e-Payment system	10034
2	Dongles issued for Digital Signature Certificates	10832
3	DDOs to whom dongles are yet to be issued	NIL

## PART-2

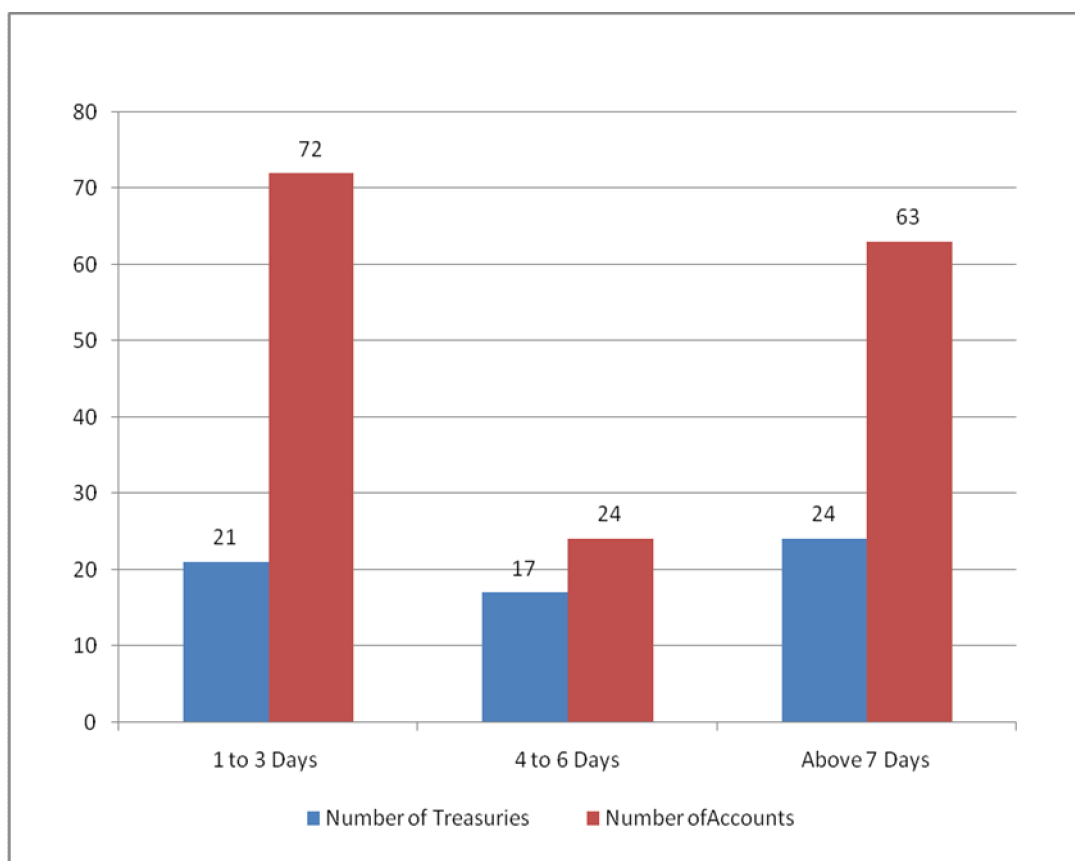
### Defects noticed during compilation and verification of accounts

#### 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. 1<sup>st</sup> list of payments (for payments from 1<sup>st</sup> to 10<sup>th</sup>) by 13<sup>th</sup> to 17<sup>th</sup> of every month and 2<sup>nd</sup> list of payments (for payments from 11<sup>th</sup> to last day of month) by 3<sup>rd</sup> to 7<sup>th</sup> of the following month. There are 24 Treasuries submit monthly account to office of the Accountant General (A&E) Haryana, Chandigarh in two trenches (1<sup>st</sup> and 2<sup>nd</sup> list) and single monthly account of receipt by cyber Treasury. Thus, total 588 accounts are received in a year. During the year 2020-21, delays in submission of accounts were noticed in 200 cases (1<sup>st</sup> list of payment in 111 cases and 2<sup>nd</sup> list of payment in 89 cases) from 25 Treasuries namely **Ambala, Chandigarh, Charkhi Dabri, Gurugram, Jhajjar, Jagadhari, Faridabad, 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 2020-21.



There is no improvement in timely submission of Treasuries accounts to office of the Accountant General (A&E) Haryana, Chandigarh. During the year 2020-21, out of total number of 588 accounts only 388 i.e. 65.98% accounts were received in time whereas in 2019-20, out of total number of 588 accounts, 541 i.e. 92.01% 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	200
(vii)	A/C received on time(v-vi)	388
(viii)	% of A/C received in time(vii/v*100)	65.98%

After analyzing Treasuries wise delay, 9% delay was caused by only one Treasury i.e. Faridabad Treasury. For last three years 28.04% delay in submitting accounts (I<sup>st</sup> and II<sup>nd</sup> 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 (I<sup>st</sup> and II<sup>nd</sup> list) to office of the Accountant General (A&E) Haryana, Chandigarh during 2018-19, 2019-20 and 2020-21.**

	2018-19	2019-20	2020-21
<b>Total Accounts delayed</b>	32	47	200
<b>By Faridabad Treasury</b>	18	9	18
<b>Percentage Delay</b>	56%	19.14%	9%

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 I<sup>st</sup> and II<sup>nd</sup> 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 the 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."

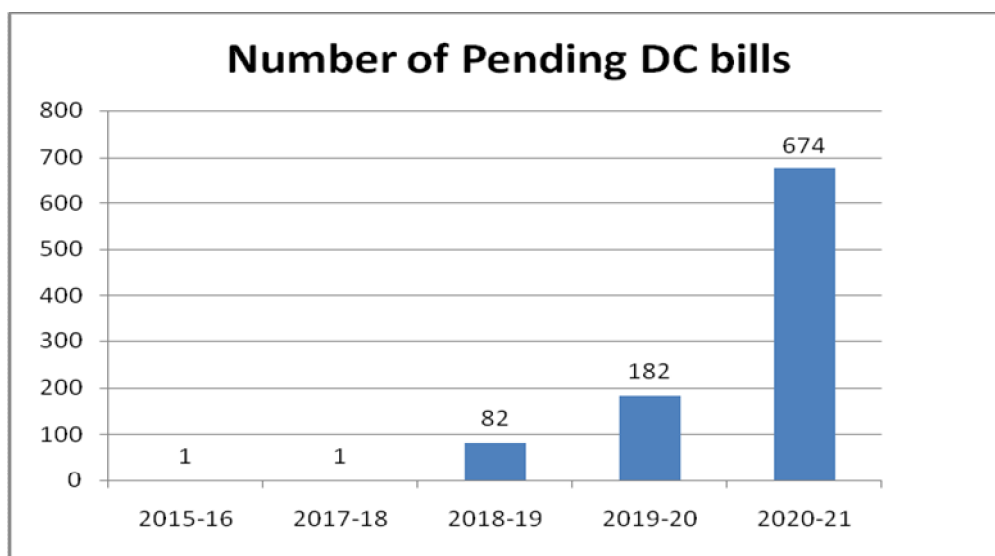
While posting/validating (compiling) the accounts vouchers wise, some vouchers were found missing. Moreover, these were not arranged in numerical order. In certain cases, the voucher number was not indicated on the face of voucher. Despite regular correspondence with Director General, Treasuries & Accounts,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

and frequent visits to concerned quarters, 319 Vouchers (ranging from for the period 1999-2000 to 2020-21) involving ₹4.99 crore were still awaited up to 03/2021 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 ₹7946931264.00 drawn from January 2016 to March 2021, for which Detailed Contingent bills had not been submitted as detailed in [Annexure ‘D’](#). The matter has been taken up with Additional Chief Secretary, Finance Department, Haryana, Chandigarh vide letter no. TM(C)/AC-DC/2021-22/182-84 dated 09.07.2021. Year wise pendency 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 ₹ 88.45 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 2021. 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 being received from Treasury Offices. Under Sub-head 8448-109-98-Zila Parishad, there is balance amounting to ₹ 27.82 crore, but under sub-head 8448-109-99 Panchyat Samiti there is adverse balance amounting to ₹ 19.17 crore at the close of 03/2021 account as given in [Annexure 'G'](#). Matter in this regard has already been taken up Demi Officially 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 two types:-

**(i) PLAs opened from Consolidated Funds of State:** - As on 31st March 2021, an amount of Rs. 1567.80 Crore outstanding in four PLA, the details of which are given below:-

[Table No.5]

Sr.No	Department Name	Amount in Rs.
1	Director, Rural Development, Haryana Chandigarh	110674000
2	Food & Supply, Haryana, Chandigarh	2030455675
3	AD Panchayat Development, Haryana Chandigarh	13386828738
4	Women & Child Welfare, Haryana, Panchkula	150000000
	<b>Total</b>	<b>15677958413</b>

Note: - Amount appearing in respect of PLA shown at Sr. Nos. 2, 3 & 4 above is Rs. 15567284413. Amount in these accounts mentioned transfer to PLA 2020-21 without the concurrence of Accountant General.

**(ii)PDAs opened from sources other than Consolidated Funds of State:** The funds under these accounts are received from the internal income of the department institution and there will be no budgetary provisions 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 31<sup>st</sup> March each year but amount pertaining to the Lapsed Deposit Statements have not been received from 32 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 2017-18. 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 preceding month, to each of the Divisional Forests Officer dealing with the Treasury on the first day of every month.

It was however, observed that during 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 31-03-2021 as per the books maintained by this office. These net differences can be reconciled only on receipt of Consolidated Treasury Receipts from the concerned Treasury Officers. Due to which, challan amount not taken into the divisional cash book, such amount 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 Treasury figures in respect of 8782-102-95-I Remittance**

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

accordingly, it has not been 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 is not verifying the Consolidated Treasury Receipt (CTR) submitted by the PW Divisions. The list of wanting BT challans is also enclosed in [Annexure 'J'](#).

As no reconciliation took place for head 8782-102-956 Remittances into treasuries since the introduction of e-GRAS (electronic government receipt accounting system) so keeping in view this point a sub-committee was constituted for suggesting ways and means for reconciliation of figures, the report of which was forwarded to Finance Department, Haryana, for implementation and thereafter this matter also, remained under correspondence with Director General, Treasuries and Accounts, Haryana. In response NIC has carried out necessary changes in Online Treasury Information System (OTIS) so that each treasury Officer is able to generate Division wise Receipt (DDO) schedule as per booking of receipt, under head -8782-102-956 in the following format:

Sr. No	DDO Code	DDO Name	Net Amount	Book Transfer	Gross Amount

Although, Director General, Treasuries and Accounts, Haryana has instructed all treasuries of State to send monthly accounts of receipts, under 8782-102-95-Remittances into treasuries, division wise in the above format, however, response of Treasuries is awaited. To enable this office to initiate reconciliation work of aforesaid head for keeping watch on the balances, all treasuries of State are required to 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 2020-21**

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 2020-21. 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**

The concurrence of this office with regard to discontinuance of submission of physical vouchers and submission of e-vouchers for salary by the State Treasuries was conveyed vide this office letter no. TM (T)/DIGI/20-21/173-74 dated 20-07-2020. Accordingly, from the account month of September 2020, the vouchers of salary are being received in e-mode. Successful implementation of e-vouchers for salary shows that it is doing able for other category of vouchers also.

Subsequently, a request was received from the Director General, Treasuries & Accounts Department vide no. TA-HR (DMC)/Prog/2020/4162 dated 04/12/2020 seeking concurrence of this office for implementation of e-vouchers for all other types of bills (including works bills). In response thereto, this office vide letter no TM (T)/DIGI/2020-21/692 dated 16-12-2020 requested for fulfilling the requirements for e-vouchers as under:

1. The digital voucher should meet all requirement as prescribed in IT Act for legal acceptance i.e. all digital vouchers must be digitally signed.
2. Digital vouchers must be accompanied by sub-vouchers.
3. Vouchers and Sub-vouchers downloaded from IFMS Server by AG should be date and time stamped to track later unauthorized changes. The date and time stamping must be done by the DDOs. The number and date of Bill shall be mentioned in each sub-voucher by the DDOs to obviate its reuse at a future date.
4. Road-map for submission of e-vouchers of works, when the works vouchers are not being received as part of vouchers with the Treasury.

In this regard DO letters at Accountant General level to Additional Chief Secretary to Government of Haryana Finance Department issued vide DO letters no TM(T)/DIGI/21-22/11 dated 09/04/2021, TM(T)/DIGI/21-22/245 dated 29/06/2021 with the request to arrange to intimate the progress achieved so far towards fulfilling the requirements of e-vouchers. Response from the State Govt. in this regard is still awaited.



## PART-3

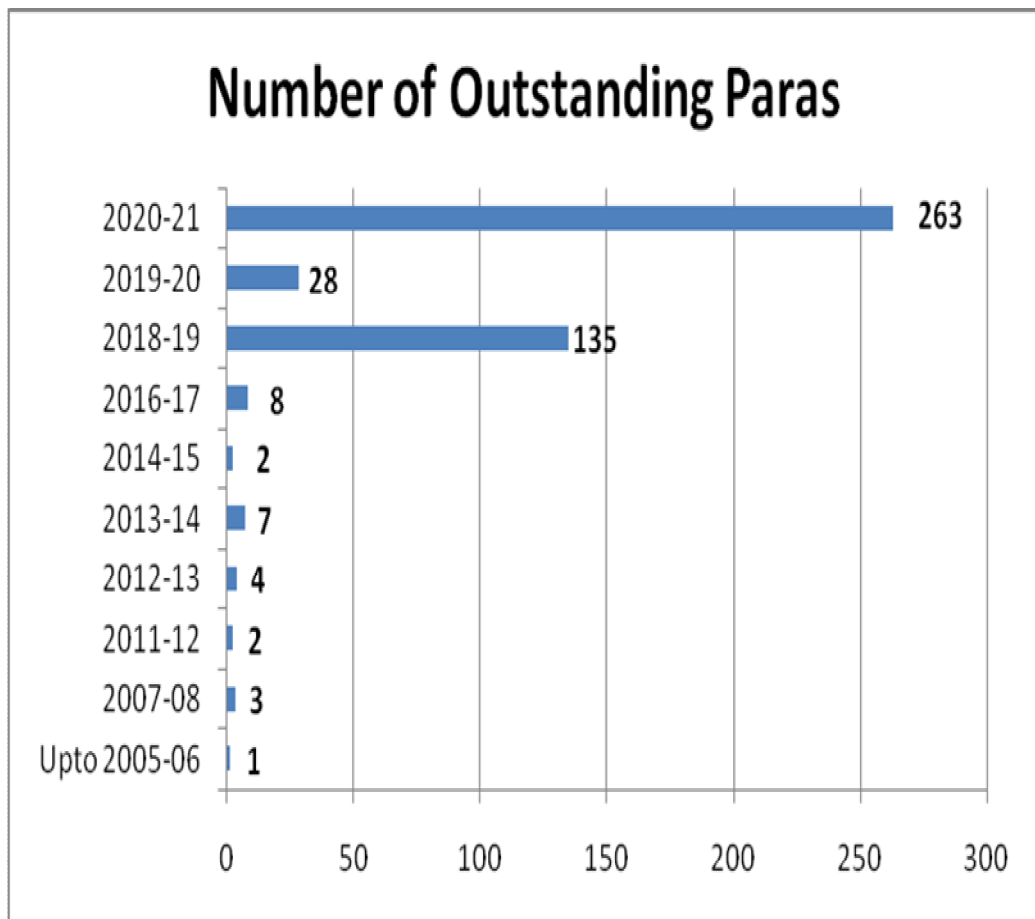
### Defects and other irregularities noticed in the records for the year 2019-20 during inspection of the Treasury Offices and Sub-Treasury Offices

#### 3.1 Treasuries/Sub-Treasuries inspected during the year 2020-21

Details of Treasuries/Sub-Treasuries inspected during the year 2020-21 were as per [Annexure 'L'](#)

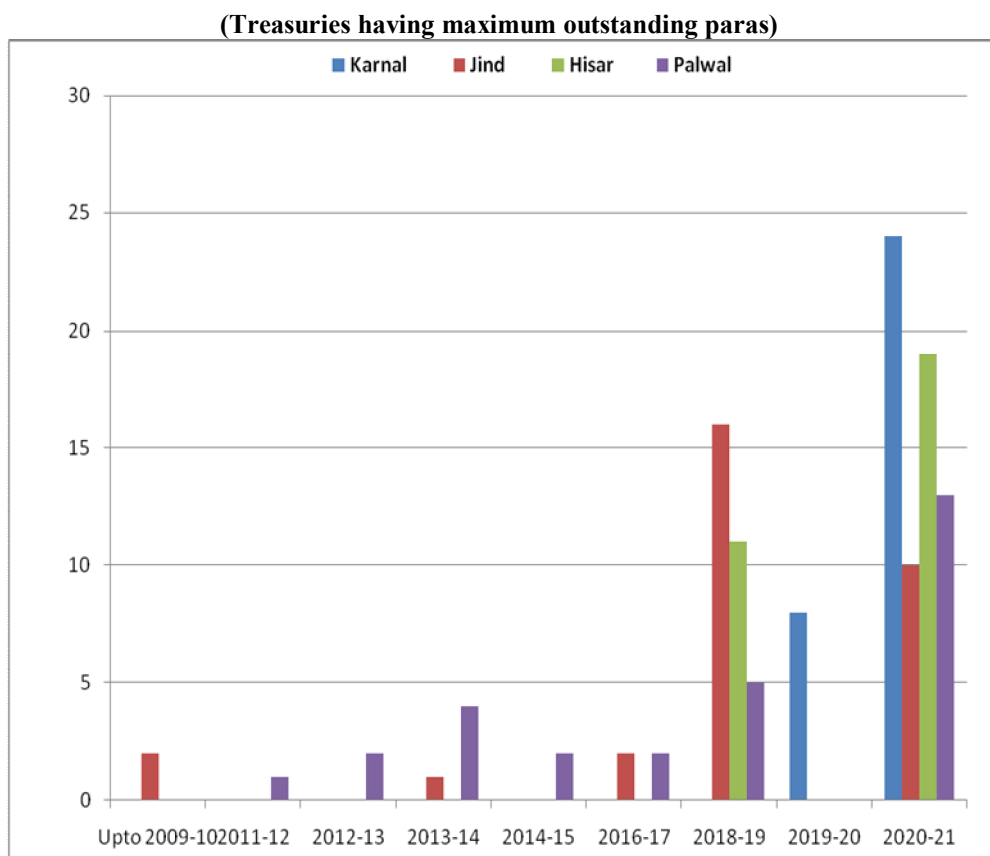
#### 3.2.1 Outstanding paras of Inspection Reports

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



453 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]



### 3.2.2 Non-submission of initial replies

Records of all the 25 Treasuries for the year 2019-20, were inspected during the year 2020-21. 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, 18 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 Rule (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 **Ambala, Chandigarh, Kurukshetra, Panchkula, Kaithal, Karnal, Jagadhari, Faridabad, Panipat, Sonapat, Palwal, Gurugram, Hisar, Fatehabad, Nuh, Sirsa, Charkhi Dadri, Narnaul, Bhiwani, Rewari** Treasuries/Sub-Treasuries, it has been observed that the life certificates from a large no. of pensioners have not been received. If a pensioner dies and the successor of the pensioner does not intimate 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 balance.

(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 been 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 03/2018 Plus/Minus Memo report (A)	Balance of 03/2018 PLA Report (B)	Difference A-B
Panchkula	ITI Raipur rani	-	197030	556248	359218
Palwal	ITI Muana	3	204157	1357652	1153495
Jind	Civil judge Sr. Division	09	1435629	1574424	(-)138795
	ITI Boys Jind	35	3611069	3526947	84122
	ITI Girls Jind	39	977635	946587	31048
	BDPO Jind	54	282981	345361	(-)62380
	Principal ITI Julana	39	599640	600540	(-)900
Fatehabad	Group Instructor Incharge	14	111492	234187	122695
	Civil Judge Sr. Division Fatehabad	6	2515575	2527758	12183
	Panchayat Smiti Fatehabad	12	0	-2385992	(-)2385992
Sirsa	ITI Boys Sirsa	1	4036067	4068987	32920
	Distt. Food Supply Commissioner, Sirsa	10	(-)237814	96189	(-)141625
	Civil Judge Sirsa	7	1173045	1207379	34334
Rewari	Govt. Footwear Institute Rewari	-	224394	330584	106190

	<b>ITI Rewari</b>	-	2354877	4327931	19730541
	<b>ITI Kund</b>	-	1806651	3601518	1794867
	<b>ITI Women Rewari</b>	-	889192	1501662	612470
	<b>ITI Berli Kalan</b>	-	239006	1880377	1641371
	<b>Senior Sub Judge Rewari</b>	-	2359981	4398189	2038208
	<b>ITI Bawal</b>	1	432865	656032	223167

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 to look in this matter and necessary above mentioned online reports may be got corrected in the system.

### **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 **Sirsa, Rewari, Gurugram, Chandigarh, Kurukshetra, Fatehabad, Panipat, Rohtak, Ambala, Jagadhari, Bhiwani, Jhajjar, Hissar, Faridabad, Karnal, Sonapat, Palwal, Nuh and Charkhidadri Treasuries** that in some cases neither payment has been got 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 got revalidated from Accountant General (A&E), Haryana, Chandigarh and arrangement is to be made to make payment to the beneficiaries.

### **3.6 Irregularity in maintaining of Service book Entries.**

Service Book is an important record of containing all the information relating to an employee and it also contains history of the events happens in the career of an employee and future benefits depends on the record available in the service book as its up to date maintenance should top priority of an organisation. During the inspection of Service books of Treasuries Staff in: **Chandigarh, Karnal, Faridabad, Palwal, Jind, Delhi, Hisar, Charkhi Dadri, Narnaul** Sub-Treasuries, there are number of irregularity observed in maintaining of service books.

- Nomination for DCRG, GPF & GIS has not found attached in his service book.
- PRAN no. has not been written recorded in service book.
- Leave account has not been updated
- Service book has not been 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 2020-21 it has been observed that some Pension Payment Orders/Family Pension Payment Orders are lying for more than one year in following Treasuries/Sub-Treasuries: **Panchkula, Chhachhrauli, Yumnanagar (Jagadhari), Jagadhari, Ballabgarh (Faridabad), Faridabad, Panipat, Palwal, Jind, Meham (Rohtak), Rohtak, Hansi (Hissar), Hissar, Ratia, Tohana (Fatehabad), Fatehabad, Sirsa, Charkhidadari, Bhiwani, Jhajjar, Bahadurgarh (Jhajjar)** . 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 **Ambala, Chandigarh, Kaithal, Faridabad, Karnal, Kurukshetra, Panchkula, Panipat, Sonipat, Palwal, Hisar, Narnaul.**

### 3.9 Unused non Judicial –II Stamps papers lying in various Treasuries.

The Non Judicial 6II Stamp papers having face value of (₹) 500, 1000, 5000, 10000, 15000, 20000, 25000 were being sold by the State Govt. through Treasuries/Sub-Treasuries before 18-01-2017. But the sale of these Stamp papers w.e.f 18.01.2017 has been stopped by the State Government, as the Stamp Papers of above mentioned denomination are now being sold online through E-GRASS Portal. Therefore a policy is required to be formulated to adjust these Stamp papers lying in Treasuries/Sub-Treasuries. In the following Treasuries/Sub-Treasuries unused non Judicial Stamp Papers are lying.

[Table no. 7]

Sr. No.	Treasury/Sub Treasury Name	Pending NJ-II in Rs. (₹)
1	JIND	1658071000
2	NARWANA (JIND)	55558500
3	UCHANA (JIND)	133060500
4	JULANA (JIND)	6188500
5	PILUKHERA (JIND)	34448500

6	SAFIDON (JIND)	27947300
7	ALEWA (JIND)	5341000
8	KURUKSHETRA	844300500
9	SHAHBAD (KURUKSHETRA)	8341500
10	ISMAILABAD (KURUKSHETRA)	25908000
11	PEHOWA (KURUKSHETRA)	17505000
12	LADWA (KURUKSHETRA)	18573000
13	KAITHAL	263407000
14	GULHA (KAITHAL)	21520500
15	KALAYAT (KAITHAL)	36977000
16	DHAND (KAITHAL)	9684500
17	RAJOUND (KAITHAL)	8736000
18	PANCHKULA	222115500
19	BARWALA (PANCHKULA)	4994000
20	KALKA (PANCHKULA)	29402500
21	RAIPUR RANI (PANCHKULA)	33016500
22	AMBALA	515459500
23	BARARA (AMBALA)	11331000
24	NARAINGARH (AMBALA)	30033500
25	FARIDABAD	353247913000
26	PALWAL	317153800
27	HATHIN (Palwal)	14173500
28	HODEL (Palwal)	182648000
29	KARNAL	702284500
30	NILOKHERI (KARNAL)	8287500
31	GHARUNDA (KARNAL)	21292500
32	ASSANDH (KARNAL)	42756000
33	NISSING (KARNAL)	4281000
34	PANIPAT	1108073500
35	SAMALKHAN (PANIPAT)	68000
36	SONEPAT	1625747000
37	GANAUR (SONEPAT)	256818000
38	KHARKHODA (SONEPAT)	26906500
39	GOHANA (SONEPAT)	183925000
40	ROHTAK	1197744500
41	MEHAM (ROHTAK)	118336000
42	KALANAUR (ROHTAK)	37208500
43	SAMPLA (ROHTAK)	65119500
44	JHAJJAR	353667500
45	BAHADURGARH (JHAJJAR)	2612500
46	BERI (JHAJJAR)	8056500
47	GURGAON	5681860500
48	NUH	245445500
49	PUNHANA (NUH)	78443000
50	TAURU (NUH)	7889500
51	BHIWANI	177853500
52	LOHARU (BHIWANI)	44296500
53	SIWANI (BHIWANI)	36205500
54	BHIWANI KHERA (BHIWANI)	38683500
55	CHARKHIDADRI	123191500
56	BHADRA (CHAKHIDADRI)	29944000
57	HISAR	1342440000
58	HANSI (HISAR)	9773500
59	NARNAUD (HISAR)	67782500
60	BARWALA (HISAR)	4228500
61	UKLANA (HISAR)	3215500
62	ADAMPUR (HISAR)	42728000
63	FATEHABAD	2180807500
64	BHATU KALAN (FATEHABAD)	11207500
65	BHUNA (FATEHABAD)	4100000

66	TOHANA (FATEHABAD)	3749000
67	JAKHAL (FATEHABAD)	3771000
68	RATIA (FATEHABAD)	12410000
69	SIRSA	57834500
70	DABWALI (SIRSA)	13193500
71	KALANWALI (SIRSA)	4061000
72	RANIA (SIRSA)	7403000
73	ELLENABAD (SIRSA)	4436500
74	JAGADHARI	849391000
75	RADAUR (JAGADHARI)	15554500
76	CHHACHHRAULI (JAGADHARI)	25194000
77	BILASPUR (JAGADHARI)	40745000
78	SADAURA (JAGADHARI)	32342500
79	REWARI	2020166500
80	KOSLI (REWARI)	44649500
81	NARNAUL	226183000
82	ATELI (NARNAUL)	4418500
83	KANINA (NARNAUL)	2910000
84	MOHENDARGARH (NARNAUL)	13408000
85	NANGAL CHOUDHARY (NARNAUL)	7653500
	<b>Total</b>	<b>377066564100</b>

### 3.10 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 **Ambala, Chandigarh, Panchkula, Kaithal, Karnal, Jagadhari, Faridabad, Panipat, Palwal, Gurugram, Jind, Rohtak, Delhi, Hisar, Fatehabad, Nuh, Charkhi Dadri, Narnaul, Bhiwani, Rewari, Jhajjar**

### 3.11 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 319 missing vouchers amounting to ₹4.99 crore outstanding up to 31.03.2021. Treasury wise list of missing vouchers is available on website of office of the Accountant General (A&E) Haryana, Chandigarh ([www.aghry.gov.in](http://www.aghry.gov.in)).

### 3.12 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 2019-20 of Treasuries and Sub-Treasuries revealed overpayment of pensionary benefits of ₹ 24243162/- 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.

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

New Pensions Scheme was introduced vide Haryana Government Notification No. 1/1/2004-1 Pension dated 11<sup>th</sup> December, 2008 and was applicable to the employees appointed on or after 1<sup>st</sup> January, 2006. Under the scheme, an amount equivalent to 10% of Basic Pay plus Dearness Allowance is deducted every month from the salary & an equivalent amount is contributed by the Government as its share by debiting the Major head 2071-117-Government Contribution for Defined Contributory Pension Scheme for Government Servant and this entire amount is credited to the Major Head 8342-117-New Pension Scheme. Thereafter, concerned Treasury Officer deposits the entire amount viz. employee share as well as Government share to National Security Depository Limited for crediting in the individual amount in the Permanent Retirement Account Number (PRAN) of employee by debiting the Major Head 8342-117-New Pension Scheme. At the end of month there should be no balance under the Major Head 8342-117-New Pension Scheme. **During the inspection of Ambala, Kurukshetra, Panchkula, Faridabad Treasuries, it can't be determined from the record that how much (detail of individual employee) amount has been contributed by the employees and also by the Government. Contribution and the reason for difference in amount deducted from employee and deposited to NSDL have not been given.**

### 3.14 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 **Gurugram, Palwal, Karnal and and Dabwali (Sirsa), Sirsa treasuries.**



Annexure –‘A’

(Referred to in Para-1.2)

**List of Treasuries and Sub-Treasuries in the State of Haryana up to 31.03.2021**

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

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

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

**Annexure –‘B’**

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

**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	04/2020	Ambala	21.05.2020	34
2		Bhiwani	13.05.2020	25
3		Chandigarh	12.05.2020	24
3/A		Cyber	-	-
4		Charkhi Dadri	15.05.2020	27
5		Delhi	18.05.2020	30
6		Fatehabad	12.05.2020	24
7		Faridabad	26.05.2020	38
8		Gurugram	22.05.2020	35
9		Hissar	21.05.2020	33
10		Jhajjar	12.05.2020	24
11		Jagadhri	13.05.2020	25
12		Jind	28.05.2020	40
13		Kaithal	12.05.2020	24
14		Karnal	22.05.2020	35
15		Kurukshetra	26.05.2020	38
16		Mewat at Nuh	13.05.2020	25
17		Narnaul	29.05.2020	41
18		Panipat	20.05.2020	33
19		Panchkula	11.05.2020	23
20		Palwal	26.05.2020	38
21		Rewari	15.05.2020	27
22		Rohtak	22.05.2020	35
23		Sirsa	08.05.2020	20
24	Sonepat	20.05.2020	33	
25	05/2020	Ambala	17.06.2020	30
26		Bhiwani	24.06.2020	36
27		Chandigarh	13.05.2020	-
28		Charkhidadri	09.06.2020	22
29		Delhi	15.06.2020	28
30		Fatehabad	15.06.2020	28
31		Faridabad	18.06.2020	31
32		Gurugram	22.05.2020	3
33		Hisar	20.05.2020	1
34		Jhajjar	09.06.2020	22
35		Jagadhari	18.06.2020	31
36		Jind	14.07.2020	57
37		Kaithal	09.06.2020	22
38		Karnal	22.05.2020	3

39		Kurukshetra	26.05.2020	7
40		Mewat at Nuh	09.07.2020	52
41		Narnaul	01.07.2020	44
42		Panipat	20.05.2020	1
43		Panchkula	13.05.2020	-
44		Palwal	26.05.2020	7
45		Rewari	17.06.2020	30
46		Rohtak	14.07.2020	58
47		Sirsa	09.06.2020	22
48		Sonepat	18.06.2020	31
49	06/2020	Bhiwani	07.07.2020	22
50		Charkhidadri	07.07.2020	22
51		Fatehabad	19.06.2020	2
52		Jhajjar	07.07.2020	22
53		Jagadhri	18.06.2020	1
54		Jind	14.07.2020	29
55		Kathal	07.07.2020	22
56		Karnal	23.06.2020	5
57		Kurukshetra	09.07.2020	24
58		Mewat at Nuh	09.07.2020	24
59		Narnaul	16.07.2020	30
60		Palwal	09.07.2020	24
61		Rohtak	14.7.2020	29
62		Sirsa	06.07.2020	21
63		Sonepat	18.06.2020	1
64	07/2020	Bhiwani	07.08.2020	21
65		Charkhidadri	07.08.2020	21
66		Fatehabad	20.07.2020	2
67		Jagadhri	20.07.2020	2
68		Karnal	22.07.2020	4
69		Mewat at Nuh	11.08.2020	24
70		Palwal	13.08.2020	25
71		Faridabad	20.07.2020	2
72	8/2020	Ambala	19.08.2020	1
73		Bhiwani	28.08.2020	10
74		Charkhidadri	28.08.2020	10
75		Fatehabad	19.08.2020	1
76		Jhajjar	28.08.2020	10
77		Mewat at nuh	19.08.2020	1
78		Narnaul	02.09.2020	15
79		Palwal	19.08.2020	1
80		Sirsa	04.09.2020	16
81	9/2020	Ambala	23.09.2020	5
82		Faridabad	09.10.2020	22
83		Jind	24.09.2020	6
84		Kaithal	22.09.2020	4

85	10/2020	Faridabad	19.10.2020	1
86	11/2020	Bhiwani	23.11.2020	5
87		Faridabad	24.11.2020	6
88		Fatehabad	18.11.2020	1
89		Gurgaon	18.11.2020	1
90		Palwal	20.11.2020	2
91		Panchkula	18.11.2020	1
92	12/2020	Bhiwani	18.12.2020	1
93		Faridabad	21.12.2020	4
94		Mewat at Nuh	21.12.2020	4
95		Palwal	21.12.2020	4
96	01/2021	Bhiwani	19.01.2021	2
97		Faridabad	18.01.2021	1
98		Jhajjar	18.01.2021	1
99		Jind	18.01.2021	1
100		Sonepat	18.01.2021	1
101	02/2021	Bhiwani	18.02.2021	1
102		Faridabad	22.02.2021	4
103		Gurgaon	18.02.2021	1
104		Kurukshetra	18.02.2021	1
105		Narnaul	25.02.2021	8
106		Rewari	18.02.2021	1
107		Rohtak	18.01.2021	1
108	03/2021	Bhiwani	19.02.2021	2
109		Gurgaon	18.03.2021	1
110		Jhajjar	18.03.2021	1
111		Narnaul	18.03.2021	1

**Annexure –‘B-I’**

(Referred to in Para-2.1)

**II<sup>nd</sup> list of Payment**

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

Sr. No.	Month	Name of Treasury	Actual date of Receipt	Delay (In terms of days)
1.	04/2020	Ambala	22.05.2020	15
2.		Bhiwani	13.05.2020	6
3.		Chandigarh	12.05.2020	5
3/A		Cyber	-	-
4.		Charkhi Dadri	15.05.2020	8
5.		Delhi	18.05.2020	11
6.		Fatehabad	12.05.2020	5
7.		Faridabad	26.05.2020	19
8.		Gurugram	22.05.2020	15
9		Hissar	20.05.2020	13
10		Jhajjar	12.05.2020	5
11		Jagadhri	28.05.2020	21
12		Jind	28.05.2020	21
13		Kaithal	20.05.2020	13
14		Karnal	22.05.2020	15
15		Kurukshetra	26.05.2020	19
16		Mewat at Nuh	22.05.2020	15
17		Narnaul	01.07.2020	54
18		Panipat	20.05.2020	13
19		Panchkula	11.05.2020	4
20		Palwal	26.05.2020	19
21		Rewari	15.05.2020	8
22		Rohtak	22.05.2020	15
23		Siras	08.05.2020	1
24	Sonepat	20.05.2020	13	
25	05/2020	Ambala	17.06.2020	8
26		Bhiwani	24.06.2020	16
27		Charkhidadri	09.06.2020	1
28		Delhi	15.06.2020	4
29		Fatehabad	15.06.2020	4
30		Faridabad	18.06.2020	10
31		Gurugram	17.06.2020	8
32		Hisar	16.06.2020	5
33		Jhajjar	09.06.2020	1
34		Jagadhari	18.06.2020	10
35		Jind	14.07.2020	36
36		Kaithal	09.06.2020	1
37		Karnal	23.06.2020	15
38		Kurukshetra	09.07.2020	30

39		Mewat at Nuh	09.07.2020	30
40		Narnaul	01.07.2020	23
41		Panipat	15.06.2020	4
42		Panchkula	09.06.2020	1
43		Palwal	09.07.2020	30
44		Rewari	17.06.2020	6
45		Rohtak	14.07.2020	36
46		Sirsa	09.06.2020	1
47		Sonepat	18.06.2020	10
48	06/2020	Delhi	14.07.2020	9
49		Faridabad	20.07.2020	14
50		Gurugram	08.07.2020	1
51		Hisar	08.07.2020	1
52		Jagadhri	09.07.2020	2
53		Jind	14.07.2020	9
54		Kaithal	09.07.2020	1
55		Karnal	09.07.2020	1
56		Kurukshetre	09.07.2020	1
57		Mewat at Nuh	09.07.2020	1
58		Narnaul	16.07.2020	11
59		Panipat	14.07.2020	9
60		Palwal	09.07.2020	1
61		Rohtak	14.07.2020	9
62		Sonepat	17.07.2020	12
63	07/2020	Ambala	10.08.2020	2
64		Mewat at Nuh	11.08.2020	3
65		Narnaul	13.08.2020	5
66		Sirsa	10.08.2020	2
67	08/2020	Ambala	08.09.2020	1
68		Faridabad	08.09.2020	1
69		Fatehabad	09.09.2020	2
70		Jind	09.09.2020	2
71		Mewat at Nuh	08.09.2020	1
72		Palwal	08.09.2020	1
73	09/2020	Ambala	08.10.2020	1
74		Faridabad	09.10.2020	2
75		Palwal	09.10.2020	2
76	10/2020	Bhiwani	12.11.2020	3
77		Faridabad	11.11.2020	2
78	11/2020	Faridabad	10.12.2020	2
79		Mewat at Nuh	10.12.2020	2
80		Narnaul	08.12.2020	1
81		Palwal	10.12.2020	2
82	12/2020	Ambala	08.01.2021	1
83		Bhiwani	08.01.2021	1
84		Faridabad	11.01.2021	4
85	01.2021	Bhiwani	09.02.2021	1



86		Fardabad	10.02.2021	2
87	2/2021	Cyber	12.03.2021	4
88		Faridabad	09.03.2021	1
89	3/2021	Gurgaon	09.04.2021	2

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 03/2021**

Name of Treasury	Year	Total No of Vouchers	Amount involved (₹)
AMBALA	2001-02	1	1000
	2003-04	1	7321
	2004-05	4	220002
	2005-06	1	19694
	2008-09	2	119363
	2010-11	2	132007
	2011-12	8	735689
	2012-13	6	1185026
	2013-14	5	226812
	2014-15	1	3448
	<b>Total</b>	<b>31</b>	<b>2650362</b>
	BHIWANI	2008-09	6
2009-10		3	71460
2010-11		1	22000
2011-12		12	1550540
2012-13		3	251267
2013-14		3	124831
2018-19		3	10093553
<b>Total</b>		<b>31</b>	<b>12183999</b>
CHANDIGARH	2004-05	1	1000
	2009-10	1	118933
	<b>Total</b>	<b>2</b>	<b>119933</b>
CHARKHIDADRI	2019-20	1	3746
	<b>Total</b>	<b>1</b>	<b>3746</b>
FARIDABAD	2002-03	1	500
	2008-09	1	84355
	2009-10	3	267874
	2010-11	1	22448
	2011-12	14	2355333
	2012-13	6	249018
	2013-14	5	156647
	2019-20	2	23732
	<b>Total</b>	<b>33</b>	<b>3159907</b>
FATEHABAD	2006-07	1	10684
	2012-13	1	11765
	<b>Total</b>	<b>2</b>	<b>22449</b>
GURUGRAM	2001-02	1	10
	2004-05	1	560
	2005-06	1	71490
	2008-09	1	120000
	2009-10	3	89755
	2011-12	3	408066
	2012-13	3	164923
	2014-15	1	401087
	2019-20	2	640878
	<b>Total</b>	<b>16</b>	<b>1464543</b>

HISAR	2001-02	1	2897
	2010-11	1	136202
	2011-12	3	347768
	2013-14	2	168734
	2019-20	6	823169
	<b>Total</b>	<b>13</b>	<b>1478770</b>
JAGADHARI	2006-07	2	99900
	2008-09	4	313215
	2009-10	1	79415
	2011-12	5	766684
	2012-13	1	14060
	<b>Total</b>	<b>13</b>	<b>1273274</b>
JHAJJAR	1999-00	1	1800
	2002-03	1	15
	2003-04	1	840
	2008-09	1	28422
	2018-19	2	585576
	2019-20	1	16900
	<b>Total</b>	<b>7</b>	<b>633553</b>
JIND	2013-14	1	119335
	2018-19	1	6000
	<b>Total</b>	<b>2</b>	<b>125335</b>
KAITHAL	2004-05	1	1000
	2007-08	1	55392
	2011-12	1	20461
	2012-13	1	58490
	2019-20	1	300000
	<b>Total</b>	<b>5</b>	<b>435343</b>
KARNAL	2000-01	5	14466
	2001-02	2	11831
	2005-06	4	84222
	2006-07	3	71232
	2007-08	2	124087
	2008-09	2	100576
	2009-10	1	360
	2010-11	4	2603434
	2011-12	15	1122878
	2012-13	41	10436909
	2013-14	6	485146
	2014-15	2	313513
	2018-19	1	588
	<b>Total</b>	<b>88</b>	<b>15369242</b>
KURUKSHETRA	2001-02	1	100
	2011-12	2	392098
	2013-14	1	40690
	2019-20	1	16368
	<b>Total</b>	<b>5</b>	<b>449256</b>
NARNAUL	2005-06	1	15260
	2010-11	1	98221
	2011-12	1	14875
	2012-13	5	746047
	<b>Total</b>	<b>8</b>	<b>874403</b>
NUH (MEWAT)	2011-12	1	1332034
	2012-13	1	193000
	2013-14	1	423758

	<b>Total</b>	<b>3</b>	<b>1948792</b>
PANCHKULA	1999-00	1	39328
	2006-07	2	47274
	2007-08	1	12840
	2010-11	1	40497
	2011-12	1	134090
	2013-14	1	3000
	2019-20	3	1747104
	<b>Total</b>	<b>10</b>	<b>2024133</b>
PANIPAT	1999-00	2	32044
	2007-08	1	20000
	2008-09	1	44720
	2009-10	2	851588
	2012-13	2	140246
	<b>Total</b>	<b>8</b>	<b>1088598</b>
REWARI	2011-12	1	66850
	2012-13	4	502679
	2013-14	1	1589
	2014-15	2	17348
	<b>Total</b>	<b>8</b>	<b>588466</b>
ROHTAK	2002-03	1	400
	2003-04	2	112858
	2005-06	1	9819
	2011-12	3	184496
	2012-13	1	41471
	<b>Total</b>	<b>8</b>	<b>349044</b>
SIRSA	2004-05	1	15728
	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
	<b>Total</b>	<b>15</b>	<b>2947265</b>
SONEPAT	2003-04	1	1824
	2006-07	1	138533
	2008-09	1	38736
	2009-10	1	311228
	2011-12	1	75556
	2012-13	1	5950
	2019-20	1	141600
	<b>Total</b>	<b>7</b>	<b>713427</b>
<b>Grand Total</b>		<b>319</b>	<b>49903840</b>

**Annexure –‘D’**

**(Referred to in Para-2.3)**

**Detail of outstanding Abstract Contingent Bills up to 03/ 2021**

<b>Sr. No.</b>	<b>Major Head</b>	<b>Month</b>	<b>Name of Treasury</b>	<b>Amount (₹)</b>	<b>Name of DDO</b>
1	2202	Feb-21	Ambala	2029500	PRINCIPAL, GOVT COLEGE(WOMEN) AMBALA CITY
2	2202	Feb-21	Ambala	2400	HEADMASTER GOVT HIGH SCHOOL GOLA, AMBALA (P)
3	2203	Dec-19	Ambala	9603644	PRINCIPAL KALPANA CHAWLA GOVT. POLYTECHNIC FOR WOMEN, AMBALA CITY
4	2015	Jan-16	Ambala	71600	DY COMM. CUM DISTT ELECTION OFFICER AMBALA
5	4408	Jun-20	Ambala	877029218	DISTRICT FOOD AND SUPPLY CONTROLLER, AMBALA
6	2210	Dec-20	Ambala	180000	SMO CHC/ SENIOR MEDICAL OFFICER GENERAL HOSPITAL, AMBALA CANTT
7	2210	Dec-20	Ambala	40468	SMO CHC/ SENIOR MEDICAL OFFICER GENERAL HOSPITAL, AMBALA CANTT
8	2215	Jul-20	Ambala	58410	EXECUTIVE ENGINEER PUBLIC HEALTH ENGINEERING DIVISION , AMBALA CANTT
9	3475	Jul-20	Ambala	10000	DY CONTROLLER LEGAL METROLOGY HARYANA, AMBALA CANT
10	2202	Mar-21	Bhiwani	459000	HEADMASTER GOVT HIGH SCHOOL, BHANGARH (S)
11	2202	Mar-21	Bhiwani	50000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, ISHARWAL (S)
12	2202	Jan-21	Bhiwani	150000	HEADMASTER GOVERNMENT HIGH SCHOOL, DARYAPUR (P)
13	2202	Jan-21	Bhiwani	1725201	HEADMASTER GOVERNMENT HIGH SCHOOL, DARYAPUR (P)
14	2202	Jan-21	Bhiwani	1850000	HEADMASTER GOVERNMENT HIGH SCHOOL, DARYAPUR (P)
15	2204	Mar-20	Bhiwani	127750	DISTT SPORTS & YOUTH WELFARE OFFICER, BHIWANI
16	2204	Mar-20	Bhiwani	102000	DISTT SPORTS & YOUTH WELFARE OFFICER, BHIWANI
17	2202	Dec-18	Bhiwani	1328000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, JUI KHURD (S)BHIWANI
18	2202	Mar-21	Bhiwani	900000	PRINCIPAL GOVERNMENT GIRLS SR SEC SCHOOL, BEHAL (S)
19	2202	Dec-19	Bhiwani	25000	PRINCIPAL GOVERNMENT GIRLS SR SEC SCHOOL, BIRAN (P)
20	2202	Jan-21	Bhiwani	1805400	HEADMASTER/MISTRESS GOVERNMENT HIGH SCHOOL KIKRAL (P)
21	2202	Mar-19	Bhiwani	4000	PRINCIPAL GSSS, DEVRALA (S) BHIWANI
22	2202	Jan-19	Bhiwani	13320	PRINCIPAL GOVT.SEN.SEC.SCHOOL, SAGWAN (S)BHIWANI

23	2202	Mar-21	Bhiwani	50000	HM GHS/PRINCIPAL GOVERNMENT SR SECONDARY SCHOOL, BAJINA (S)BHIWANI
24	2202	Mar-21	Bhiwani	100000	HM GHS/PRINCIPAL GOVERNMENT SR SECONDARY SCHOOL, BAJINA (S)BHIWANI
25	2202	Mar-21	Bhiwani	175000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, LOHANI (S)
26	2202	Oct-20	Bhiwani	450000	PRINCIPAL GOVERNMENT COLLEGE, BHIWANI
27	2202	Mar-21	Bhiwani	181000	PRINCIPAL GOVT SR SEC SCHOOL, KHARKARI JHANWARI (P)
28	2202	Feb-21	Bhiwani	581000	PRINCIPAL GOVT SR SEC SCHOOL, RODHAN(BHIWANI) (S)
29	2202	Mar-21	Bhiwani	2900000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, SIWANI (S)
30	2202	Mar-21	Bhiwani	3355000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, SIWANI (S)
31	2202	Jan-21	Bhiwani	5263894	HEADMASTER GOVT HIGH SCHOOL, LILAS (S)
32	2202	Jan-19	Bhiwani	226000	PRINCIPAL GOVT GIRLS SENIOR SECONDARY SCHOOL, CHARKHI DADRI (S) BHIWANI
33	2202	Jan-19	Bhiwani	692000	PRINCIPAL GOVT GIRLS SENIOR SECONDARY SCHOOL, CHARKHI DADRI (S)BHIWANI
34	2202	Feb-19	Bhiwani	1070000	HEADMASTER GOVT HIGH SCHOOL, CHAPPAR (S) BHIWANI
35	2202	Jan-19	Bhiwani	2000000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, BIRHI KALAN (P)BHIWANI
36	2202	Oct-18	Bhiwani	523000	HEADMASTER GOVT HIGH SCHOOL, TIWALA (S) BHIWANI
37	2202	Jan-19	Bhiwani	1000000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, KUNGAR (S)BHIWANI
38	2202	Feb-21	Bhiwani	987000	HEAD MASTER GOVERNMENT HIGH SCHOOL DAGROLI (P)
39	2202	Mar-21	Bhiwani	365000	PRINCIPAL GSSS, MANDHOLI KALAN (S)
40	2015	Oct-19	Bhiwani	6078300	DEPUTY COMMISSIONER BHIWANI
41	2053	Feb-21	Bhiwani	1460000	SUB DIVISIONAL OFFICER (C), BHIWANI
42	4408	Apr-19	Bhiwani	76493098	DISTT FOOD & SUPPLY CONTROLLER, BHIWANI
43	2015	Oct-19	Bhiwani	383800	DEPUTY COMMISSIONER CUM DISTT ELECTION OFFICER,BHIWANI
44	2202	Mar-21	Bhiwani	50000	HEADMASTER GOVERNMENT HIGH SCHOOL, BARSII (P)
45	2202	Dec-19	Bhiwani	315100	HM GH/PRINCIPAL GOVT SR SEC SCHOOL KOHAR ,BHIWANI(S)
46	2202	Feb-21	Bhiwani	996000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, MIRAN (P)
47	2202	Feb-21	Bhiwani	50000	HEADMASTER GOVT. HIGH SCHOOL RUPANA, BHIWANI (S)
48	2202	Feb-21	Bhiwani	449000	HEADMASTER GHS, MANDOLI (S)

49	2202	Feb-21	Bhiwani	1964000	HEADMASTER GHS, MANDOLI (S)
50	2202	Mar-19	Bhiwani	54000	PRINCIPAL GOVT. SR. SECONDARY SCHOOL TOSHAM (S) BHIWANI
51	2202	Feb-21	Bhiwani	114000	HEAD MASTER GOVT HIGH SCHOOL, BHARIWAS (P)
52	2202	Mar-21	Bhiwani	205000	HEADMASTER GOVT. HIGH SCHOOL, NIGANA (P)
53	2202	Feb-21	Bhiwani	1719017	HEADMASTER GOVT. HIGH SCHOOL , SIDHAN (P)
54	2202	Feb-21	Bhiwani	3239155	PRINCIPAL GSSS, JHUMPA KHURD (P)
55	2202	Jan-19	Bhiwani	1409000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL BAUND KALAN (P)BHIWANI
56	2202	Feb-21	Bhiwani	10474	PRINCIPAL GSSS, KALOD GUDHA (P)
57	2202	Feb-21	Bhiwani	10631	PRINCIPAL GSSS, KALOD GUDHA (P)
58	2202	Feb-21	Bhiwani	1696500	HEADMASTER GOVT. HIGH SCHOOL DHANI BHAKRAN, BHIWANI (P)
59	2202	Mar-21	Bhiwani	1044000	HEADMASTER GOVT. HIGH SCHOOL RUPANA, BHIWANI (P)
60	2202	Feb-21	Bhiwani	1974000	PRINCIPAL GOVT. SR. SEC. SCHOOL REWARI KHERA (P)
61	2202	Mar-21	Bhiwani	558000	HEAD MASTER GOVT HIGH SCHOOL, DHANI RIWASA, BHIWANI (P)
62	2202	Jan-21	Bhiwani	1721200	HEADMASTER GOVT. GIRL HIGH SCHOOL , BARWA (P)
63	2202	Jan-20	Bhiwani	3000	HEADMASTER GOVT HIGH SCHOOL , ALAKHPURA (P)
64	2202	Mar-19	Bhiwani	6674	HEADMASTER S.J.D. GOVT GIRLS HIGH SCHOOL , SUI (P)BHIWANI
65	2202	Feb-21	Bhiwani	237000	HEAD MASTER GOVERNMENT GIRLS HIGH SCHOOL DEVSAR (P)
66	2202	Oct-19	Bhiwani	50000	PRINCIPAL GSSS, BHERA (P)
67	2202	Feb-21	Bhiwani	1730300	PRINCIPAL GSSS, BHERA (P)
68	2202	Feb-21	Bhiwani	1859621	PRINCIPAL GOVT SR SECONDARY SCHOOL GOPALWAS (P)
69	2202	Feb-21	Bhiwani	1999900	HEADMASTER GHS, MANDOLI (P)
70	2202	Feb-21	Bhiwani	741354	HEAD MASTER GOVERNMENT HIGH SCHOOL DHANGER (S)
71	2202	Feb-21	Bhiwani	407000	PRINCIPAL GOVT COLLEGE FOR WOMEN BEHAL, BHIWANI
72	2202	Feb-21	Bhiwani	645000	PRINCIPAL GGSSS, CHANG (S)
73	2230	Mar-21	Bhiwani	82527	GROUP INSTRUCTOR INCHARGE, ITI (W) TOSHAM,(BHIWANI)
74	2053	Feb-21	Bhiwani	730000	SUB DIVISIONAL OFFICER (C) TOSHAM
75	2202	Feb-21	Bhiwani	1709000	HM GMS/ PRINCIPAL GOVT SR SEC SCHOOL DUDIWALA NANDKARAN (BHIWANI)
76	2202	Feb-19	Bhiwani	875000	HEADMASTER GOVT MIDDLE SCHOOL GOTHRA (BHIWANI)

77	2202	Mar-21	Bhiwani	50000	HEADMASTER GOVT GIRLS MIDDLE SCHOOL BALIALI (BHIWANI)
78	2202	Mar-20	Bhiwani	990000	HEADMASTER GOVT MIDDLE SCHOOL KALUWAS (BHIWANI)
79	2202	Jan-19	Bhiwani	405000	HEADMASTER GOVT MIDDLE SCHOOL JUI KALAN (BHIWANI)
80	2202	Mar-21	Bhiwani	50000	HEADMASTER GOVT MIDDLE SCHOOL JEETWAN BASS (BHIWANI)
81	2202	Feb-21	Bhiwani	1719930	HEADMASTER GOVT MIDDLE SCHOOL GAINDAWAS (BHIWANI)
82	2202	Feb-21	Bhiwani	50000	HEADMASTER GOVT MIDDLE SCHOOL SIWANI KHERA (BHIWANI)
83	2202	Feb-21	Bhiwani	981000	HEADMASTER GOVT MIDDLE SCHOOL DHULKOT (BHIWANI)
84	2202	Jan-21	Bhiwani	1719017	HEADMASTER GOVT MIDDLE SCHOOL GUDHA,SIWANI (BHIWANI)
85	2202	Jan-21	Bhiwani	1710877	HEADMASTER GOVT MIDDLE SCHOOL SIWACH (BHIWANI)
86	2202	Feb-21	Bhiwani	572000	HEADMASTER GOVT MIDDLE SCHOOL CHANANA (BHIWANI)
87	2202	Feb-21	Bhiwani	1999000	HEADMASTER GOVT MIDDLE SCHOOL ASALWAS DHUBIA (BHIWANI)
88	2202	Sep-18	Bhiwani	7300	HEADMASTER GOVT. GIRLS HIGH SCHOOL, SAMASPUR, (BHIWANI)
89	2202	Feb-21	Bhiwani	1083000	HEADMASTER GOVT. MIDDLE SCHOOL DHANI SILAWALI (BHIWANI)
90	2202	Mar-19	Bhiwani	1182000	PRINCIPAL GOVT SR SEC SCHOOL KASUMBHI, BHIWANI
91	2059	Nov-19	Bhiwani	70780	EXECUTIVE ENGINEER NATIONAL HIGHWAY DIVI. PWD B&R BR BHIWANI
92	2202	Dec-20	Bhiwani	24920	PRINCIPAL GOVT COLLEGE OF GIRLS KAIRU BHIWANI
93	2202	Dec-19	Charkhidadri	711000	HEADMASTER GOVT GIRLS HIGH SCHOOL DOHKI CH. DADRI
94	2202	Nov-19	Charkhidadri	902000	HEADMASTER GOVT HIGH SCHOOL BALKARA CH. DADRI
95	2402	Mar-21	Charkhidadri	711007	ASSTT SOIL CONSERVATION OFFICER CHARKHI DADRI
96	2204	Aug-19	Charkhidadri	8000000	DISTT SPORTS YOUTH AFFAIRS OFFICER CHARKHI DADRI
97	2202	Dec-19	Charkhidadri	362000	HEADMASTER, GOVT MIDDLE SCHOOL,BADAL, CH.DADRI
98	2202	Nov-19	Charkhidadri	1708000	HEADMASTER, GOVT MIDDLE SCHOOL,SAHUWAS, CH.DADRI
99	2202	Oct-19	Charkhidadri	300000	HEADMASTER, GOVT MIDDLE SCHOOL, GOKAL, CH.DADRI
100	2202	Nov-19	Charkhidadri	108000	HEADMASTER, GOVT MIDDLE SCHOOL, ASAWARI, CH.DADRI
101	2202	Mar-21	Charkhidadri	50000	HEADMASTER, GOVT MIDDLE SCHOOL, NEEMLI, CH.DADRI
102	2202	Jan-20	Charkhidadri	290000	HEADMASTER, GOVT MIDDLE SCHOOL, BALALI, CH.DADRI
103	2202	Dec-20	Charkhidadri	150000	GOVT COLLEGE FOR WOMEN, BADHRA, CH.DADRI
104	2202	Mar-21	Charkhidadri	50000	PRINCIPAL, GOVT SR SEC SCHOOL,



					BHAGESHWARI, CH.DADRI
105	2202	Feb-20	Charkhidadri	742000	PRINCIPAL GOVT SR.SEC.SCHOOL JAWA CH.DADRI
106	2202	Mar-21	Charkhidadri	12400	GOVT GIRLS HIGH SCHOOL, BAUND KALAN, CH.DADRI
107	2202	Mar-21	Charkhidadri	1160000	GOVT SR SEC SCHOOL, PAINTAWAS KALAN, CH.DADRI
108	2202	Feb-21	Charkhidadri	50000	HEADMASTER, GOVT HIGH SCHOOL, MORWALA, CH.DADRI
109	2202	Mar-21	Charkhidadri	1300000	GOVT GIRLS HIGH SCHOOL,MANKAWAS, CH.DADRI
110	2202	Dec-19	Charkhidadri	856000	PRINCIPAL, GOVT GIRLS SR SEC SCHOOL, SANWAR, CH.DADRI
111	4408	Jun-20	Charkhidadri	582410192	DIRECTOR, FOOD & SUPPLIES/CONTROLLER, CH.DADRI
112	4408	Jun-20	Charkhidadri	729258341	DIRECTOR, FOOD & SUPPLIES/CONTROLLER, CH.DADRI
113	2202	Mar-20	Charkhidadri	600000	HEADMASTER, GOVT HIGH SCHOOL, BARSANA, CH.DADRI
114	2202	Mar-20	Charkhidadri	712000	HEADMASTER, GOVT HIGH SCHOOL, BARSANA, CH.DADRI
115	2202	Nov-19	Charkhidadri	291000	PRINCIPAL, GOVT SR SEC SCHOOL, JHOJHU KALAN, CH.DADRI
116	2202	Nov-19	Charkhidadri	28000	PRINCIPAL GOVT SR SEC SCHOOL, CHARKHI DADRI
117	2202	Jan-21	Charkhidadri	1381000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, CHDADRI, CH.DADRI
118	2202	Jan-20	Charkhidadri	1079000	PRINCIPAL, GOVT SR SEC SCHOOL, SARANGPUR, CH.DADRI
119	2202	Nov-19	Charkhidadri	222800	PRINCIPAL, GOVT SR SEC SCHOOL, CH.DADRI
120	2202	Mar-21	Charkhidadri	2500	HEADMASTER, GOVT GIRLS HIGH SCHOOL, MISRI, CH.DADRI
121	2202	Feb-20	Charkhidadri	371000	HEADMASTER, GOVT HIGH SCHOOL, RAMALWAS, CH.DADRI
122	2202	Mar-20	Charkhidadri	948000	HEADMASTER, GOVT HIGH SCHOOL, MEHRS, CH.DADRI
123	2202	Feb-21	Charkhidadri	300000	PRINCIPAL, GOVT SR SEC SCHOOL, BOUND KALAN, CH.DADR
124	2202	Nov-19	Charkhidadri	909000	PRINCIPAL, GOVT SR SEC SCHOOL,CHANGROAD, CH.DADRI
125	2070	Sep-20	Chandigarh	10000	UNDER SECY. O/O LOKAYUKTA HR CHD, CHANDIGARH
126	2070	Sep-20	Chandigarh	10000	UNDER SECY. O/O LOKAYUKTA HR CHD, CHANDIGARH
127	2070	Jan-21	Chandigarh	10000	UNDER SECY. O/O LOKAYUKTA HR CHD, CHANDIGARH
128	2070	Feb-21	Chandigarh	10000	UNDER SECY. O/O LOKAYUKTA HR CHD, CHANDIGARH
129	2051	Jan-20	Chandigarh	34264	SECRETARY, HARYANA PUBLIC SERVICE COMMISSION, PANCHKULA
130	2052	Aug-20	Chandigarh	200000	UNDER SECT TO GOVT HR CIVIL AVIATION DEPT & DEVE CUM CORDINATION, CHANDIGARH
131	2052	Sep-20	Chandigarh	480000	UNDER SECT TO GOVT HR CIVIL AVIATION DEPT & DEVE CUM CORDINATION, CHANDIGARH

132	2052	Sep-20	Chandigarh	258000	UNDER SECT TO GOVT HR CIVIL AVIATION DEPT & DEVE CUM CORDINATION, CHANDIGARH
133	2052	Jan-21	Chandigarh	528368	LEGAL REMEMBRANCER & SECY TO GOVT HR, LAW & LEGISLATIVE DEPTT, CHANDIGARH
134	2054	Nov-20	Chandigarh	50000	TREASURY OFFICER HARYANA, CHANDIGARH
135	2052	Sep-17	Chandigarh	12111600	DEPUTY SECRETARY GENERAL HARYANA SECRETARIAT CHANDIGARH
136	2052	May-19	Chandigarh	390500	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
137	2052	Jan-20	Chandigarh	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
138	2052	Nov-20	Chandigarh	100000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
139	2052	Nov-20	Chandigarh	100000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
140	2052	Jan-21	Chandigarh	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
141	2052	Jan-21	Chandigarh	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
142	2052	Jan-21	Chandigarh	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
143	2052	Jan-21	Chandigarh	140000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
144	2052	Jan-21	Chandigarh	461000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
145	2052	Jan-21	Chandigarh	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
146	2052	Feb-21	Chandigarh	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
147	2052	Feb-21	Chandigarh	400000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
148	2052	Feb-21	Chandigarh	248458	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
149	2052	Feb-21	Chandigarh	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
150	2052	Feb-21	Chandigarh	200000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
151	2052	Feb-21	Chandigarh	300000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH

152	2052	Feb-21	Chandigarh	68000	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
153	2052	Mar-21	Chandigarh	107484	DY. SECRETARY (GENERAL) HARYANA CIVIL SECRETARIAT, CHANDIGARH
154	2058	Aug-19	Chandigarh	10000	ACCOUNT OFFICER, PRINTING & STATIONERY DEPTT, HR, CHANDIGARH
155	2058	Jan-20	Chandigarh	5705	ACCOUNT OFFICER, PRINTING & STATIONERY DEPTT, HR, CHANDIGARH
156	3053	Sep-20	Chandigarh	5000	UNDER SECRETARY TO GOVT HARYANA CIVIL AVIATION, CHANDIGARH
157	3053	Sep-20	Chandigarh	10000	UNDER SECRETARY TO GOVT HARYANA CIVIL AVIATION, CHANDIGARH
158	3053	Sep-20	Chandigarh	10000	UNDER SECRETARY TO GOVT HARYANA CIVIL AVIATION, CHANDIGARH
159	2070	Nov-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
160	2070	Nov-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
161	2070	Nov-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
162	2070	Nov-20	Chandigarh	26000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
163	2070	Nov-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
164	2070	Nov-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
165	2070	Nov-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
166	2070	Nov-20	Chandigarh	36000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
167	2070	Nov-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
168	2070	Nov-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
169	2070	Nov-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
170	2070	Nov-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
171	2070	Nov-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON,

					CHANDIGARH
172	2070	Dec-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
173	2070	Dec-20	Chandigarh	26000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
174	2070	Dec-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
175	2070	Dec-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
176	2070	Dec-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
177	2070	Dec-20	Chandigarh	39500	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
178	2070	Dec-20	Chandigarh	35500	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
179	2070	Dec-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
180	2070	Dec-20	Chandigarh	39000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
181	2070	Dec-20	Chandigarh	36000	ACCOUNTS OFFICER HOSPITALITY , 07-VIDHAN SABHA CON, CHANDIGARH
182	2853	Dec-20	Chandigarh	50000	AO/DIRECTOR MINES & GEOLOGY, HARYANA CHANDIGARH
183	2853	Dec-20	Chandigarh	10000	AO/DIRECTOR MINES & GEOLOGY, HARYANA CHANDIGARH
184	2853	Jan-21	Chandigarh	50000	AO/DIRECTOR GENERAL MINES & GEOLOGY, HARYANA CHANDIGARH
185	2853	Feb-21	Chandigarh	25580	AO/DIRECTOR GENERAL MINES & GEOLOGY, HARYANA CHANDIGARH
186	2853	Feb-21	Chandigarh	15144	AO/DIRECTOR GENERAL MINES & GEOLOGY, HARYANA CHANDIGARH
187	2853	Feb-21	Chandigarh	3616	AO/DIRECTOR GENERAL MINES & GEOLOGY, HARYANA CHANDIGARH
188	2210	Dec-20	Chandigarh	573092	DIRECTOR E S I HEALTH CARE HARYANA CHANDIGARH
189	2210	Jan-21	Chandigarh	12171	SENIOR MEDICAL OFFICER COMMUNITY HEALTH CENTRE MLA HOSTAL DISPENSARY, HR, CHANDIGARH
190	2058	May-18	Chandigarh	20000	ACCOUNT OFFICER, PRINTING & STATIONERY DEPTT, HR, CHANDIGARH
191	3055	Jan-21	Chandigarh	256473	GENERAL MANAGER HARYANA ROADWAYS, CHANDIGARH
192	3055	Jan-21	Chandigarh	14070780	GENERAL MANAGER HARYANA ROADWAYS, CHANDIGARH
193	3055	Feb-21	Chandigarh	11658288	GENERAL MANAGER HARYANA ROADWAYS, CHANDIGARH

194	3055	Mar-21	Chandigarh	471981	GENERAL MANAGER HARYANA ROADWAYS, CHANDIGARH
195	3055	Mar-21	Chandigarh	1328964	GENERAL MANAGER HARYANA ROADWAYS, CHANDIGARH
196	3055	Mar-21	Chandigarh	7585388	GENERAL MANAGER HARYANA ROADWAYS, CHANDIGARH
197	3452	Mar-21	Chandigarh	89200	DIRECTOR TOURISM DEPARTMENT HARYANA
198	5452	Mar-21	Chandigarh	3260000	DIRECTOR TOURISM DEPARTMENT HARYANA
199	5452	Mar-21	Chandigarh	1408000	DIRECTOR TOURISM DEPARTMENT HARYANA
200	5452	Mar-21	Chandigarh	570000	DIRECTOR TOURISM DEPARTMENT HARYANA
201	5452	Mar-21	Chandigarh	1865000	DIRECTOR TOURISM DEPARTMENT HARYANA
202	5452	Mar-21	Chandigarh	1732000	DIRECTOR TOURISM DEPARTMENT HARYANA
203	5452	Mar-21	Chandigarh	1000000	DIRECTOR TOURISM DEPARTMENT HARYANA
204	5452	Mar-21	Chandigarh	1138000	DIRECTOR TOURISM DEPARTMENT HARYANA
205	2054	Mar-21	Chandigarh	29294	DIRECTOR TREASURIES & ACCOUNTS FINANCE DEPTT. HARYANA CHANDIGARH
206	2054	Aug-20	Chandigarh	30000	ACCOUNTS TREASURIES AND ACCOUNTS HARYANA , CHANDIGARH
207	2052	Oct-20	Chandigarh	2733192	JOINT SECY TO GOVT.HR, SECRETARIAT ESTAB, CHANDIGARH
208	2052	Mar-21	Chandigarh	90000	JOINT SECY TO GOVT.HR, SECRETARIAT ESTAB, CHANDIGARH
209	2070	Aug-20	Chandigarh	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
210	2070	Aug-20	Chandigarh	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
211	2070	Aug-20	Chandigarh	35000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
212	2070	Sep-20	Chandigarh	35500	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
213	2070	Sep-20	Chandigarh	39500	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
214	2070	Sep-20	Chandigarh	36000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
215	2070	Sep-20	Chandigarh	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
216	2070	Sep-20	Chandigarh	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
217	2070	Sep-20	Chandigarh	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
218	2070	Sep-20	Chandigarh	39500	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
219	2070	Sep-20	Chandigarh	10000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
220	2070	Jan-21	Chandigarh	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
221	2070	Jan-21	Chandigarh	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH



251	2070	Feb-21	Chandigarh	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
252	2070	Feb-21	Chandigarh	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
253	2070	Feb-21	Chandigarh	39000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
254	2070	Feb-21	Chandigarh	36000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
255	2070	Mar-21	Chandigarh	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
256	2070	Mar-21	Chandigarh	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
257	2070	Mar-21	Chandigarh	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
258	2070	Mar-21	Chandigarh	26000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
259	2070	Mar-21	Chandigarh	39500	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
260	2070	Mar-21	Chandigarh	36000	ACCOUNTS OFFICER, HOSPITALITY ORGANISATION, HR, CHANDIGARH
261	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA CHANDIGARH
262	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
263	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
264	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
265	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
266	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
267	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
268	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
269	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
270	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
271	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
272	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
273	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
274	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
275	2070	Mar-21	Chandigarh	39000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
276	2070	Mar-21	Chandigarh	20000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
277	2070	Mar-21	Chandigarh	26000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
278	2070	Mar-21	Chandigarh	25000	DIRECTOR HOSPITALITY ORGANISATION HARYANA

279	2070	Mar-21	Chandigarh	26000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
280	2070	Mar-21	Chandigarh	26000	DIRECTOR HOSPITALITY ORGANISATION HARYANA
281	2052	Aug-20	Chandigarh	200000	DY SECY TO GOVT HARYANA REVENUE(A) CHANDIGARH
282	2011	Jan-21	Chandigarh	50000	DEPUTY SPEAKER HARYANA VIDHAN SABHA
283	2011	Jan-21	Chandigarh	50000	DEPUTY SPEAKER HARYANA VIDHAN SABHA
284	2011	Jan-21	Chandigarh	50000	DEPUTY SPEAKER HARYANA VIDHAN SABHA
285	2011	Mar-21	Chandigarh	50000	DEPUTY SPEAKER HARYANA VIDHAN SABHA
286	2011	Mar-21	Chandigarh	50000	DEPUTY SPEAKER HARYANA VIDHAN SABHA
287	2011	Mar-21	Chandigarh	1774000	DEPUTY SPEAKER HARYANA VIDHAN SABHA
288	2012	Feb-21	Chandigarh	20000	DEPUTY SECY HARYANA RAJ BHAVAN, SEC-6, CHANDIGARH
289	2052	Feb-21	Chandigarh	1775	SENIOR ACCOUNTS OFFICER CIVIL AVIATION HARYANA CHANDIGARH
290	2052	Mar-21	Chandigarh	7807	SENIOR ACCOUNTS OFFICER CIVIL AVIATION HARYANA CHANDIGARH
291	2052	Mar-21	Chandigarh	16706	SENIOR ACCOUNTS OFFICER CIVIL AVIATION HARYANA CHANDIGARH
292	2202	Nov-19	Faridabad	1103000	HEADMASTER GOVT HIGH SCHOOL, SAMAIPUR (S)
293	2230	Jul-20	Faridabad	3800	DEPUTY DIRECTOR INDUSTRIAL SAFETY & HEALTH FARIDABAD
294	2202	Mar-21	Faridabad	1648000	PRINCIPAL GOVT SR.SEC. SCHOOL, MUJESAR (P)
295	2202	Mar-21	Faridabad	1876000	PRINCIPAL GOVT SR.SEC. SCHOOL, MUJESAR (P)
296	2202	Jan-21	Faridabad	1654900	HEADMASTER GOVT HIGH SCHOOL BADKHAL (P)
297	2045	Oct-20	Faridabad	1959	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
298	2045	Nov-20	Faridabad	1981	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
299	2045	Nov-20	Faridabad	1810	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
300	2045	Dec-20	Faridabad	2769	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
301	2045	Dec-20	Faridabad	1850	XEN, CHIEF ELECTRICAL INSPECTORATE, HR, SCF-9, SEC-9,FARIDABAD
302	2425	Jul-20	Faridabad	2222	ASSISTANT REGISTRAR COOPERATIVE SOCIETIES, FARIDABAD
303	2202	Mar-21	Faridabad	1638000	PRINCIPAL GOVT SR SEC SCHOOL, SEEKRI, FARIDABAD (S)
304	2202	Mar-20	Faridabad	3314	PRINCIPAL GOVT SR. SEC SCHOOL, ANKHIR, FARIDABAD (S)



305	2202	Dec-20	Faridabad	300000	HEAD MASTER,GOVT. HIGH SCHOOL, NANGLA GUJRAN,BALLABGARH,FARIDABAD
306	2202	Feb-21	Faridabad	1500000	HEAD MASTER,GOVT. HIGH SCHOOL, NANGLA GUJRAN,BALLABGARH,FARIDABAD
307	2235	Dec-18	Faridabad	83400	CHILD DEVELOPMENT PROJECT OFFICER,CDPO, NIT-II, FARIDABAD
308	2202	Mar-21	Faridabad	20000	HEADMASTER GOVT MIDDLE SCHOOL SUNPED, FARIDABAD
309	2202	Feb-21	Faridabad	2520	HEADMASTER GOVT MIDDLE SCHOOL SHAHPUR KHURD, FARIDABAD
310	2202	Feb-21	Faridabad	4512	HEADMASTER GOVT MIDDLE SCHOOL SHAHPUR KHURD, FARIDABAD
311	2202	Feb-21	Faridabad	5500	HEADMASTER GOVT MIDDLE SCHOOL SHAHPUR KHURD, FARIDABAD
312	2202	Feb-21	Faridabad	4200	HM GMS/ PRINCIPAL GOVT SR SECONDARY SCHOOL LAKKARPUR, FARIDABAD
313	2202	Feb-21	Faridabad	12000	HM GMS/ PRINCIPAL GOVT SR SECONDARY SCHOOL LAKKARPUR, FARIDABAD
314	2202	Aug-20	Faridabad	4800	HEADMASTER GOVT GIRLS MIDDLE SCHOOL SEHRAWAK, FARIDABAD
315	2202	Feb-21	Faridabad	6486	HEADMASTER GOVT MIDDLE SCHOOL ATTERNA FARIDABAD
316	2401	Oct-20	Fatehabad	1149950	SOIL TESTING OFFICER, TOHANA
317	2202	Mar-21	Fatehabad	1790000	HEAD MASTER GOVERNMENT HIGH SCHOOL, RAMSARA (S)
318	2202	Feb-21	Fatehabad	1433147	HEADMASTER GOVERNMENT HIGH SCHOOL, BIRAN BAND (S)
319	2202	Jan-20	Fatehabad	70000	HEADMASTER GOVERNMENT HIGH SCHOOL, LAMBA (S)
320	2202	Feb-21	Fatehabad	1172928	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL, LAMBA (S)FATEHABAD
321	2202	Mar-21	Fatehabad	1250000	HEADMASTER GOVERNMENT HIGH SCHOOL, DHANI DULAT (S)
322	2202	Jan-19	Fatehabad	261228	HEADMASTER GOVERNMENT HIGH SCHOOL, KUMHARIA FATEHABAD
323	2515	Sep-19	Fatehabad	20000000	DEPUTY COMMISSIONER, FATEHABAD
324	2210	Nov-19	Fatehabad	3775200	SENIOR MEDICAL OFFICER COMMUNITY HEALTH CENTRE, RATIA
325	2202	Sep-19	Fatehabad	460000	PRINCIPAL, GSSS, SHEKHUPUR DAROLI (P)FATEHABAD
326	2202	Sep-19	Fatehabad	499700	PRINCIPAL, GSSS, SHEKHUPUR DAROLI (P)FATEHABAD
327	2202	Mar-21	Fatehabad	1401000	HM/PRINCIPAL GOVT SR SEC SCHOOL, MEHMRA(FATEHABAD)(P)
328	2202	Feb-21	Fatehabad	969264	HEADMASTER GOVT GIRLS MIDDLE SCHOOL CHAUBARA(FATEHABAD)
329	2202	Feb-20	Fatehabad	180618	HEADMASTER GOVT MIDDLE SCHOOL BANAWALI SOTAR(FATEHABAD)

330	2202	Feb-21	Fatehabad	887400	PRINCIPAL GOVERNMENT SR SEC SCHOOL, DEHMAN (P)
331	2202	Nov-18	Fatehabad	487500	HEADMASTER GOVERNMENT HIGH SCHOOL, DIGOH (P) FATEHABAD
332	2202	Mar-21	Fatehabad	50000	HEADMASTER GOVERNMENT HIGH SCHOOL, BAN MANDORI (P)
333	2202	Mar-21	Fatehabad	977000	HEADMASTER GOVERNMENT HIGH SCHOOL, DHANI GOPAL (P)
334	2202	Mar-21	Fatehabad	1695000	HEADMASTER GOVERNMENT HIGH SCHOOL, BAIJAL PUR (P)
335	2202	Dec-19	Fatehabad	1722000	HEADMASTER GOVERNMENT HIGH SCHOOL, AYALKI (P)
336	2202	Jan-20	Fatehabad	70000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL NANGAL(P)
337	2202	Dec-20	Fatehabad	1695000	HEADMASTER GOVERNMENT HIGH SCHOOL, LEHRIAN (P)
338	2202	Oct-19	Fatehabad	960000	PRINCIPAL GOVERNMENT SR SECONDARY SCHOOL, JAKHAL MANDI (P)
339	2202	Oct-19	Fatehabad	70000	HEADMASTER GOVERNMENT HIGH SCHOOL MANAWALI FATEHABAD (P)
340	2202	Jan-21	Fatehabad	219222	PRINCIPAL GOVT SR SECONDARY SCHOOL, BHIRDANA (P)
341	2202	Jan-19	Fatehabad	861000	HEADMASTER GOVT. HIGH SCHOOL CHANDRAWAL (FATEHABAD) (P)
342	2202	Feb-21	Fatehabad	100000	PRINCIPAL GOVT SR SECONDARY SCHOOL BHUNA (P)
343	2202	Feb-21	Fatehabad	300000	PRINCIPAL GOVT SR SECONDARY SCHOOL BHUNA (P)
344	2202	Feb-21	Fatehabad	600000	PRINCIPAL GOVT SR SECONDARY SCHOOL BHUNA (P)
345	2202	Jan-21	Fatehabad	200925	PRINCIPAL GOVT SR SEC SCHOOL BHATTU KALAN (P)
346	2202	Jan-21	Fatehabad	690000	PRINCIPAL GOVT SR SEC SCHOOL BHATTU KALAN (P)
347	2202	Mar-21	Fatehabad	1500000	PRINCIPAL GOVT SR SEC SCHOOL BHATTU KALAN (P)
348	2515	Sep-19	Fatehabad	10000000	DEPUTY COMMISSIONER OFFICE, FATEHABAD
349	2053	Feb-21	Gurugram	20000	SUB DIV OFFICER (CIVIL), BADSHAHPUR, GURUGRAM
350	2202	Jul-20	Gurugram	4000	DISTRICT EDUCATION OFFICER, GURGAON
351	2202	Aug-20	Gurugram	113497	DISTRICT EDUCATION OFFICER, GURGAON
352	2236	Aug-20	Gurugram	35990	WOMAN & CHILD DEVELOPMENT PROJECT OFFICER, URBAN-I, GURGAON
353	2236	Aug-20	Gurugram	35400	WOMAN & CHILD DEVELOPMENT PROJECT OFFICER, NUH
354	2015	May-19	Gurugram	2808000	DISTRICT ELECTION OFFICER, GURGAON
355	2040	Jun-20	Gurugram	33850	DEPUTY EXCISE AND TAXATION COMMISSIONER, GURGAON
356	2040	Jun-20	Gurugram	4952	DEPUTY EXCISE AND TAXATION COMMISSIONER, GURGAON
357	2230	Nov-19	Gurugram	13113	DISTRICT/DIVISIONAL

					EMPLOYMENT OFFICER, GURGAON
358	2235	Feb-20	Gurugram	41700	DISTT. PROGRAMME OFFICER WOMEN & CHILD DEV, GURGAON
359	2236	Feb-21	Gurugram	30000	DISTT. PROGRAMME OFFICER WOMEN & CHILD DEV, GURGAON
360	2236	Mar-21	Gurugram	150000	DISTT. PROGRAMME OFFICER WOMEN & CHILD DEV, GURGAON
361	2236	Mar-21	Gurugram	640178	DISTT. PROGRAMME OFFICER WOMEN & CHILD DEV, GURGAON
362	2014	Mar-21	Gurugram	25472	CIVIL JUDGE(SENIOR DIVISION) GURGAON
363	3055	Dec-20	Gurugram	27000000	GENERAL MANAGER HARYANA ROADWAYS, GURUGRAM
364	3055	Jan-21	Gurugram	2500000	GENERAL MANAGER HARYANA ROADWAYS, GURUGRAM
365	2406	May-20	Gurugram	5000	CONSERVATOR OF FORESTS SOUTH CIRCLE GURGAON
366	2202	Jul-20	Gurugram	79030	DISTT EDUCATION OFFICER MEWAT, GURGAON
367	2202	Mar-21	Gurugram	2699	HEADMASTER GOVT. MIDDLE SCHOOL ARJUNNAGAR(GURGAON)
368	2202	Mar-21	Gurugram	4000	HEADMASTER GOVT. MIDDLE SCHOOL ARJUNNAGAR(GURGAON)
369	2202	Mar-21	Gurugram	3618	HEADMASTER GOVT. MIDDLE SCHOOL ARJUNNAGAR(GURGAON)
370	2202	Jan-21	Hissar	3818000	HEADMASTER GOVT. GIRLS HIGH SCHOOL PUTHI SAMAN (S)
371	2202	Jan-21	Hissar	1500000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, UKLANA MANDI (S)
372	2202	Mar-21	Hissar	725000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, HISSAR (S)
373	2202	Jul-18	Hissar	727000	HEAD MASTER GOVT HIGH SCHOOL HARTIA HISSAR
374	2202	Jan-21	Hissar	1969000	HEAD MASTER GOVERNMENT HIGH SCHOOL, BHAGANA (S)
375	2202	Jan-21	Hissar	1826000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL , BITHMARA HISSAR
376	2202	Mar-21	Hissar	207400	PRINCIPAL GSSS ANAJ MANDI BARWALA (S)
377	2202	Jan-21	Hissar	1964000	HEADMASTER GGHS, SARSOD BICHPARI (S)
378	2202	Jan-21	Hissar	1982800	PRINCIPAL GSSS, SADALPUR (S)
379	2202	Mar-21	Hissar	1970486	HEAD MASTER GOVERNMENT HIGH SCHOOL, BHERIAN (S)
380	2202	Mar-21	Hissar	47000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, GAIBIPUR
381	2202	Mar-21	Hissar	545395	HEAD MASTER GOVERNMENT HIGH SCHOOL, KULLANA (P)
382	2202	Jan-19	Hissar	1731000	PRINCIPAL GOVT SR SEC SCHOOL/HM GHS, THASKA (S) HISSAR
383	2202	Mar-21	Hissar	46500	HEAD MASTER GOVERNMENT HIGH SCHOOL, CHHAN (P)
384	2202	Mar-21	Hissar	326700	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, HANSI (S)

385	2202	Jan-21	Hissar	1025431	HM GHS/PRINCIPAL GOVT SR SECONDARY SCHOOL, DHANSU (S) HISAR
386	2202	Dec-20	Hissar	1227000	HEADMASTER GOVERNMENT HIGH SCHOOL, MOHLA (S)
387	2202	Feb-21	Hissar	1776000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, KIRMARA
388	2202	Feb-21	Hissar	300000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KULERI (S)
389	2202	Mar-21	Hissar	1000000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KULERI (S)
390	2202	Mar-21	Hissar	600000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KULERI (S)
391	2202	Feb-21	Hissar	1738165	HEADMASTER GOVERNMENT HIGH SCHOOL, HARITA (S)
392	2202	Feb-21	Hissar	1980600	HEADMASTER GOVERNMENT HIGH SCHOOL, SHAM SUKH (S)
393	2202	Sep-19	Hissar	899000	BLOCK EDUCATION OFFICER, AGROHA, HISAR(S)
394	2202	Jul-19	Hissar	1084000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL SARSOD BICHPARI (S)
395	2202	Jan-19	Hissar	1852000	HEADMASTER GOVT HIGH SCHOOL, PATTAN TOKAS (S) HISAR
396	2202	Jan-19	Hissar	1491000	HEADMASTER GOVT HIGH SCHOOL, PATTAN TOKAS (S) HISAR
397	2202	Jan-21	Hissar	886000	PRINCIPAL GGSSS, MADAN HERI (S)
398	2202	Jan-21	Hissar	919400	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, SISWAL (S)
399	2202	Jan-19	Hissar	1979000	PRINCIPAL GOVT SR SEC SCHOOL, ADAMPUR (S)HISAR
400	2202	Mar-21	Hissar	693000	PRINCIPAL GOVT SR SEC SCHOOL, ADAMPUR (S)
401	2202	Mar-21	Hissar	1050000	PRINCIPAL GOVT SR SEC SCHOOL, ADAMPUR (S)
402	2202	Jul-18	Hissar	740000	PRINCIPAL G. GIRLS SR. SEC SCHOOL MANDI ADAMPUR HISAR
403	2202	Oct-19	Hissar	1932000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, MANDI ADAMPUR (S)
404	2202	Dec-20	Hissar	1648000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, MANDI ADAMPUR (S)
405	2202	Mar-19	Hissar	1997000	PRINCIPAL GOVT GIRLS SENIOR SECONDERY SCHOOL, HISSAR (P)
406	2202	Feb-21	Hissar	2000000	PRINCIPAL GOVT. SR. SEC. SCHOOL, NARNAUND (S)
407	2202	Feb-21	Hissar	1200000	PRINCIPAL GOVT. SR. SEC. SCHOOL, NARNAUND (S)
408	2202	Feb-21	Hissar	100000	PRINCIPAL GOVT. SR. SEC. SCHOOL, NARNAUND (S)
409	2205	Feb-21	Hissar	1460	LIBRARIAN SUB DIVISIONAL LIBRARY OFFICER, HANSI
410	2236	Dec-20	Hissar	620000	WOMEN & CHILD DEVELOPMENT PROJECT OFFICER, HISAR-2
411	3055	Oct-20	Hissar	15793024	GENERAL MANAGER HARYANA ROADWAYS, HISAR
412	3055	Feb-21	Hissar	21000000	GENERAL MANAGER HARYANA ROADWAYS, HISAR

413	2401	Mar-21	Hissar	1000000	DEPUTY DIRECTOR ANIMAL HUSBANDRY, HISAR
414	2401	Mar-21	Hissar	1500000	DEPUTY DIRECTOR ANIMAL HUSBANDRY, HISAR
415	2202	Jan-21	Hissar	300000	PRINCIPAL GOVT SR SECONDARY SCHOOL ARYA NAGAR (S)
416	2202	Nov-18	Hissar	1391000	PRINCIPAL GOVT SR SECONDARY SCHOOL KALIRAWAN (S) HISAR
417	2202	Feb-21	Hissar	389200	PRINCIPAL GOVT SR SECONDARY SCHOOL KALIRAWAN (S)
418	2202	Jan-21	Hissar	2922000	PRINCIPAL GOVT SR SECONDARY SCHOOL BHATOL KHARKARA (S)
419	2202	Mar-20	Hissar	1907000	PRINCIPAL GGSSS PABRA (S)
420	2202	Aug-19	Hissar	1631000	HEAD MASTER GOVERNMENT HIGH SCHOOL GHIRAI (S)
421	2202	Dec-20	Hissar	1542000	PRINCIPAL SENIOR SECONDRY SCHOOL SCHOOL, DAROLI (S)
422	2202	Feb-21	Hissar	1997000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, NEOLI KALAN (S)
423	2202	Nov-18	Hissar	300000	BLOCK EDUCATION OFFICER, AGROHA (P) HISAR
424	2202	Jan-21	Hissar	120000	HEADMASTER, GHS, DHANI SADALPUR (S)
425	2202	Feb-21	Hissar	897000	HEADMASTER, GHS, SABARWAS (S)
426	2202	Oct-18	Hissar	3783500	DISTT ELEMENTARY EDUCATION OFFICER HISAR (S)
427	2202	Oct-18	Hissar	5220000	DISTT ELEMENTARY EDUCATION OFFICER HISAR (S)
428	2202	Mar-20	Hissar	1999000	HEADMASTER GOVT HIGH SCHOOL MIRKAN HISAR (S)
429	2202	Feb-21	Hissar	130000	HEADMASTER GOVT. GIRLS HIGH SCHOOL BADALA, HISAR (S)
430	2202	Feb-21	Hissar	363000	PRINCIPAL GOVERNMENT SENIOR SECONDRY SCHOOL, MIRZAPUR (S)
431	2202	Oct-19	Hissar	1767000	PRINCIPAL GOVT SR SEC SCHOOL GURANA (HISSAR)
432	2202	Feb-21	Hissar	488000	PRINCIPAL GOVT SR SEC SCHOOL PANIHARI(HISSAR)
433	2202	Dec-20	Hissar	193481	PRINCIPAL GOVT SR SEC SCHOOL KOHLI(HISSAR)
434	2202	Feb-21	Hissar	300000	PRINCIPAL GOVT SR SEC SCHOOL KOHLI(HISSAR)
435	2202	Mar-21	Hissar	1500000	PRINCIPAL GOVT SR SEC SCHOOL KOHLI(HISSAR)
436	2202	Mar-21	Hissar	120000	PRINCIPAL GOVT SR SEC SCHOOL KOHLI(HISSAR)
437	2202	Jan-20	Hissar	1796903	HM GMS/PRINCIPAL GOVT SR SEC SCHOOL , DHANI GARAN HISAR
438	2202	Jan-21	Hissar	586500	HEADMASTER GOVT GIRLS MIDDLE SCHOOL BALAK(HISSAR)
439	2202	Feb-21	Hissar	1942800	HEADMASTER GOVT GIRLS MIDDLE SCHOOL SATROD KHURD(HISSAR)
440	2202	Feb-21	Hissar	1745800	HEADMASTER GOVT MIDDLE SCHOOL DHANI VISHNU(HISSAR)

441	2202	Jun-19	Hissar	1316000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL MODEL TOWN HISAR
442	2202	Feb-19	Jagadhari	588000	HEADMASTER GOVT HIGH SCHOOL DARPUR YAMUNANAGAR
443	2235	Feb-21	Jhajjar	120	ADDL DY COMMISIONER JHAJJAR
444	2235	Feb-21	Jhajjar	120	ADDL DY COMMISIONER JHAJJAR
445	2230	Jan-20	Jhajjar	5000	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE JHAJJAR
446	2202	Mar-19	Jind	150000	DISTRICT EDUCATION OFFICER, JIND
447	2202	Mar-19	Jind	1330000	HEADMASTER GOVERNMENT HIGH SCHOOL, MANDI KALAN (S) JIND
448	2202	Feb-20	Jind	100000	PRINCIPAL GOVERNMENT SR. SEC. SCHOOL, DHAMTAN SAHIB (S)
449	2202	Jul-19	Jind	965000	HEADMASTER GOVERNMENT HIGH SCHOOL BAROLI (S)
450	2202	Oct-19	Jind	1294000	HEADMASTER GOVERNMENT HIGH SCHOOL, NIRJAN (S) JIND
451	2202	Mar-21	Jind	1620000	HEADMASTER GOVERNMENT HIGH SCHOOL, THUA (S)
452	2202	Oct-20	Jind	1753500	PRINCIPAL GOVT COLLEGE, JIND
453	2202	Mar-19	Jind	125000	PRINCIPAL K M GOVT COLLEGE, NARWANA JIND
454	2202	Mar-19	Jind	91210	PRINCIPAL K M GOVT COLLEGE, NARWANA JIND
455	2202	Feb-21	Jind	532500	PRINCIPAL K M GOVT COLLEGE, NARWANA
456	2202	Jan-19	Jind	1479000	PRINCIPAL, GSSS, KHARAK RAMJI (S) JIND
457	2202	Sep-19	Jind	1837000	PRINCIPAL GGSSS, UCHANA MANDI (S)
458	2202	Dec-19	Jind	15000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, GHOGARIAN (S)
459	2202	Jan-21	Jind	1826000	HM GHS / PRINCIPAL GOVT SR SEC SCHOOL, BHONGRA (S)
460	2202	Sep-19	Jind	454000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, BARSOLA (S)
461	2202	Mar-21	Jind	500000	PRINCIPAL GOVT COLLEGE FOR WOMEN, SAFIDON
462	2202	Mar-21	Jind	1522000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, DAHOLA (S) JIND
463	4408	Dec-20	Jind	1000996347	DISTT FOOD AND SUPPLIES CONTROLLER, JIND
464	2515	Mar-21	Jind	5000	DISTT DEVELOPMENT AND PANCHAYAT OFFICER, JIND
465	2245	Mar-20	Jind	1500000	SUB DIVISIONAL OFFICER (C), JIND
466	3055	Jan-21	Jind	2500000	GENERAL MANAGER HARYANA ROADWAYS, JIND
467	3055	Jan-21	Jind	10000000	GENERAL MANAGER HARYANA ROADWAYS, JIND
468	3055	Feb-21	Jind	685857	GENERAL MANAGER HARYANA ROADWAYS, JIND
469	3055	Feb-21	Jind	3000000	GENERAL MANAGER HARYANA ROADWAYS, JIND

470	3055	Mar-21	Jind	126091	GENERAL MANAGER HARYANA ROADWAYS, JIND
471	3055	Mar-21	Jind	885723	GENERAL MANAGER HARYANA ROADWAYS, JIND
472	3055	Mar-21	Jind	6365	GENERAL MANAGER HARYANA ROADWAYS, JIND
473	2202	Mar-19	Jind	970000	PRINCIPAL GOVT SR SEC SCHOOL AHIRKA(JIND) (S)
474	2202	Jan-19	Jind	410000	PRINCIPAL GSSS DALAMWALA (S) JIND
475	2202	Jun-18	Jind	964000	PRINCIPAL GOVT SR. SECONDARY SCHOOL BARODA JIND
476	2202	Feb-21	Jind	990000	HEADMASTER GOVERNMENT HIGH SCHOOL SUDKAIN KHURD (S)
477	2202	Jan-19	Jind	1959000	PRINCIPAL GOVT. SEN.SEC. SCHOOL BUDHA KHERA (S)JIND
478	2202	Jan-20	Jind	1679000	PRINCIPAL,GOVT GIRL SR SEC SCHOOL LAJWANA KALAN (S)
479	2202	Feb-21	Jind	300000	PRINCIPAL GOVT. SR.SEC.SCHOOL NAGURAN (S)
480	2202	Jan-20	Jind	3314	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL DHANAURI (S)
481	2202	Jan-20	Jind	138600	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL DHANAURI (S)
482	2202	Jul-18	Jind	1918000	PRINCIPAL GOVT GIRLS SR. SECONDARY SCHOOL NARWANA JIND
483	2202	Dec-20	Jind	257366	PRINCIPAL GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL NARWANA (S)
484	2202	Feb-21	Jind	268000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL, DANODA (P)
485	2202	Feb-21	Jind	24220	PRINCIPAL, GSSS, KHARAK RAMJI (P)
486	2202	Mar-21	Jind	1648000	PRINCIPAL GOVT. SR. SEC. SCHOOL, PEGAN (P)
487	2202	Mar-21	Jind	1976000	PRINCIPAL GOVT SR.SEC SCHOOL, DEFENCE COLONY JIND (P)
488	2202	Mar-21	Jind	1050000	PRINCIPAL GOVT SR.SEC SCHOOL, DEFENCE COLONY JIND (P)
489	2202	Mar-21	Jind	1864000	HEADMASTER GOVT HIGH SCHOOL, DABLAIN (P)
490	2202	Jan-21	Jind	191027	PRINCIPAL GOVERNMENT SR SEC SCHOOL, JULANA (P)
491	2202	Jul-19	Jind	979000	HEADMASTER GOVERNMENT HIGH SCHOOL, LUDANA (P)
492	2202	Mar-21	Jind	5045	HEADMASTER GOVERNMENT HIGH SCHOOL, FRAIN KALA (P)
493	2202	Jul-20	Jind	4000	HEADMASTER GHS BISHANPURA (P) JIND
494	2202	Dec-20	Jind	1542000	PRINCIPAL GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL NARWANA (P)
495	2202	Mar-21	Jind	1608000	HEADMASTER GOVT. HIGH SCHOOL, DHILLOWAL (P)
496	2202	Feb-21	Jind	407000	PRINCIPAL GOVT. SR. SEC. SCHOOL MANOHARPUR (P)
497	2202	Jan-21	Jind	4000	PRINCIPAL GOVT. SR. SEC.SCHOOL, SANGATPURA, JIND (P)

498	2202	Jan-21	Jind	4235	PRINCIPAL GOVT. SR. SEC.SCHOOL, SANGATPURA, JIND (P)
499	2202	Feb-21	Jind	110500	PRINCIPAL GOVT. SEN.SEC. SCHOOL JAJWAN (P)
500	2202	Mar-21	Jind	2910000	PRINCIPAL GOVT. SEN.SEC.SCHOOL NAGURAN (P)
501	2202	Mar-21	Jind	604000	PRINCIPAL GOVT. SEN.SEC.SCHOOL NAGURAN (P)
502	2202	Mar-21	Jind	1608000	PRINCIPAL GOVT. SEN.SEC.SCHOOL NAGURAN (P)
503	2202	Mar-21	Jind	1200000	PRINCIPAL GOVT. SEN.SEC.SCHOOL NAGURAN (P)
504	2202	Feb-21	Jind	787000	HEAD MASTER GOVT GIRLS HIGH SCHOOL KARSINDHU JIND (S)
505	2202	Mar-21	Jind	13010	HEAD MASTER GOVT MIDDLE SCHOOL NEPE WALA (JIND)
506	2202	Mar-20	Jind	15000	HEADMASTER GOVT MIDDLE SCHOOL DHINDOLI(JIND)
507	2202	Mar-19	Jind	960000	HEADMASTER GOVT MIDDLE SCHOOL, GOBINDPURA (JIND)
508	2202	Feb-19	Jind	507000	HEADMASTER GOVT MIDDLE SCHOOL DHANI RAMGARH JIND
509	2202	Mar-21	Karnal	7408	HM GHS/ PRICIPAL GOVT SR SEC SCHOOL UCHANA,KARNAL
510	2202	Feb-21	Karnal	1598000	PRINCIPAL GOVERNMENT SR. SEC.SCHOOL, SALWAN (S)
511	2202	Feb-21	Karnal	118411	HEADMASTER GOVERNMENT HIGH SCHOOL, KAIMLA (S)
512	2202	Jan-21	Karnal	1447000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL BIBIPUR JATAN
513	2202	Jan-19	Karnal	625000	HM/ PRINCIPAL GOVT SR SEC SCHOOL KHANPUR (S) KARNAL
514	2202	Jan-21	Karnal	1352000	HEADMASTER GOVERNMENT HIGH SCHOOL, MURADGARH (S)
515	2202	Sep-18	Karnal	290000	BLOCK EDUCATION OFFICER, INDRI (P) KARNAL
516	2202	Feb-21	Karnal	50000	HEAD MASTER GOVT HIGH SCHOOL, CHORPURA (S)
517	2202	Feb-21	Karnal	23172	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL UCHA SAMANA(P)
518	2202	Feb-21	Karnal	2890000	HM GHS/ PRINCIPAL GOVT SR SEC SCHOOL, SHEIKHPURA SOHANA (S)
519	2700	Dec-19	Karnal	600000	EXECUTIVE ENGINEER VIGILENCE DIVISION, KARNAL
520	2202	Jan-19	Karnal	891000	HEADMASTER GOVT. HIGH SCHOOL ,KHERA (S)KARNAL
521	2202	Feb-21	Karnal	480000	PRINCIPAL G.S.S.S. RAHARA (S)
522	2202	Feb-19	Karnal	3685	PRINCIPAL, GSSS, KALRI JAGIR (S)KARNAL
523	2202	Feb-19	Karnal	7644	PRINCIPAL GOVT SENIOR SEC SCHOOL, SAGGA (P)KARNAL
524	2202	Mar-19	Karnal	936000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL PADHANA KARNAL (P)
525	2202	Jan-21	Karnal	1432000	PRINCIPAL GOVERNMENT GIRL SENIOR SECONDARY SCHOOL, KARNAL (P)



526	2202	Jan-21	Karnal	828000	PRINCIPAL GOVERNMENT GIRL SENIOR SECONDARY SCHOOL, KARNAL (P)
527	2202	Mar-21	Karnal	10192800	PRINCIPAL GOVT GIRLS SENIOR SECONDARY SCHOOL, KUNJPURA (P)
528	2202	Mar-21	Karnal	1560000	HEADMASTER GOVT HIGH SCHOOL UPLANI KARNAL (P)
529	2202	Mar-21	Karnal	500000	PRINCIPAL GOVT SR SEC SCHOOL GHOGRIPUR (P)
530	2202	Mar-21	Karnal	1737000	HEADMASTER GOVT. HIGH SCHOOL , AMUPUR (P)
531	2202	Feb-21	Karnal	1480000	PRINCIPAL GOVT SR SEC SCHOOL KAIMLA GHARUNDA, KARNAL
532	2203	Mar-21	Karnal	719578	PRINCIPAL GOVT ENGINEERING COLLEGE NILOKHERI, KARNAL
533	2202	Feb-21	Karnal	500000	HM/PRINCIPAL GOVT SR SEC SCHOOL RATTAK (KARNAL)
534	2202	Mar-19	Karnal	50000	HEADMASTER GOVT MIDDLE SCHOOL ARDANA (KARNAL)
535	2202	Jan-21	Karnal	336989	HEADMASTER GOVT MIDDLE SCHOOL JAINPUR SAIDAN (KARNAL)
536	2202	Feb-21	Karnal	2423578	HEADMASTER GOVT MIDDLE SCHOOL JOHAR MAJRA (KARNAL)
537	2202	Feb-21	Karnal	1139437	HEADMASTER GOVT MIDDLE SCHOOL KHERI BUTTAN (KARNAL)
538	2202	Mar-19	Karnal	638000	HEADMASTER GOVT MIDDLE SCHOOL GHISARPURI (KARNAL)
539	2202	Feb-21	Karnal	378000	HEADMASTER GOVT MIDDLE SCHOOL CHANDROW (KARNAL)
540	2202	Feb-21	Karnal	27308	HEADMASTER GOVT HIGH SCHOOL NALVIPAR KARNAL
541	2202	Feb-21	Kaithal	604000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL SERHEDA
542	2202	Aug-19	Kaithal	498000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, PABNAWA (S)
543	2202	Feb-20	Kaithal	473700	HEADMASTER GOVT HIGH SCHOOL TITRAM,KAITHAL(P)
544	2202	Jan-21	Kaithal	1875000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL , SIRTA KAITHAL
545	2202	Jan-21	Kaithal	114000	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL , SIRTA KAITHAL
546	2202	Feb-21	Kaithal	1222900	HEADMASTER GOVT HIGH SCHOOL, KATHWAR,KAITHAL (P)
547	4408	Jul-20	Kaithal	1157410254	DISTRICT FOOD AND SUPPLY CONTROLLER, KAITHAL
548	2210	Jun-20	Kaithal	1211000	SENIOR MEDICAL OFFICER COMMUNITY HEALTH CENTRE, KALAYAT,KAITHAL
549	3055	Oct-20	Kaithal	10900	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
550	3055	Oct-20	Kaithal	5450	GENERAL MANAGER HARYANA ROADWAYS, KAITHAL
551	2202	Mar-21	Kaithal	50000	HM GH/ THE PRINCIPAL GOVT SR SECONDARY SCHOOL SAIR (S)KAITHAL
552	2202	Feb-19	Kaithal	1980000	PRINCIPAL GOVT. SR. SECONDARY SCHOOL, SANGHAN (S)KAITHAL
553	2202	Nov-19	Kaithal	400000	HEADMASTER GOVT MIDDLE

					SCHOOL KHERI SHER KHAN( KAITHAL)
554	2202	Mar-20	Kaithal	975125	HEADMASTER GOVT MIDDLE SCHOOL PINJU PURA( KAITHAL)
555	2202	Mar-21	Kaithal	88065	HEADMASTER GOVT MIDDLE SCHOOL JAMBA( KAITHAL)
556	2202	Dec-19	Kaithal	537160	HEADMASTER GOVT GIRLS MIDDLE SCHOOL BANDRANA( KAITHAL)
557	2202	Dec-19	Kaithal	528000	HEADMASTER GOVT MIDDLE SCHOOL MANDWAL( KAITHAL)
558	2202	Jan-21	Kaithal	1542000	HM GMS/PRINCIPAL GOVT GIRL SR SEC SCHOOL , LENDER KEEMA KAITHAL
559	2202	Jul-20	Kaithal	11500	PRINCIPAL GOVT SR SEC SCHOOL GAGGARPUR, KAITHAL
560	2202	Feb-21	Kaithal	457500	PRINCIPAL GOVT GIRLS SR SEC SCHOOL ROHERA, KAITHAL(S)
561	2202	Jan-20	Kaithal	1356000	HEADMASTER GOVT. HIGH SCHOOL KHERI SIMBALWALI, KAITHAL (S)
562	2202	Feb-21	Kaithal	1500000	PRINCIPAL GOVT SR SECONDARY SCHOOL, RAJOUND (S)
563	2202	Feb-21	Kaithal	980125	PRINCIPAL GOVT SR SECONDARY SCHOOL, RAJOUND (S)
564	2202	Feb-21	Kaithal	868974	PRINCIPAL GOVT GIRLS SR SEC SCHOOL KEORAK (S)
565	2202	Mar-21	Kaithal	534231	PRINCIPAL GOVT. SR. SEC. SCHOOL KASOUR (P) (S)
566	2230	Nov-19	Kaithal	65825	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE(WOMEN) PUNDRI KAITHAL
567	2202	Feb-21	Kaithal	625481	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, BAROT BANDRANA (P)
568	2202	Mar-20	Kaithal	50000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALAYAT (P)
569	2202	Dec-20	Kaithal	300000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALAYAT (P)
570	2202	Feb-21	Kaithal	1500000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALAYAT (P)
571	2202	Oct-19	Kaithal	1383000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, BALU (P)
572	2202	Oct-19	Kaithal	1995199	HEADMASTER GOVERNMENT HIGH SCHOOL, BAD SIKRI (P)
573	2202	Mar-21	Kaithal	1996900	PRINCIPAL GOVERNMENT SR SEC SCHOOL, KHADALWA (P)
574	2202	Mar-21	Kaithal	400000	PRINCIPAL GOVERNMENT SR SEC SCHOOL, BATTI (P)
575	2202	Mar-21	Kaithal	37800	PRINCIPAL GOVERNMENT SR SEC SCHOOL, BATTI (P)
576	2202	Feb-21	Kaithal	900000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, SIWAN (P)
577	2202	Mar-21	Kaithal	30000	PRINCIPAL GOVERNMENT SR SEC SCHOOL, BHAGAL (P)
578	2202	Mar-21	Kaithal	27900	HEADMASTER GOVERNMENT HIGH SCHOOL, SANGRI GUL (P)
579	2202	Oct-19	Kaithal	569000	HEADMASTER GOVERNMENT HIGH SCHOOL, KOTRA (P)
580	2202	Jan-21	Kaithal	1010000	HEADMASTER GOVERNMENT HIGH

					SCHOOL, KHANODA (P)
581	2202	Jan-21	Kaithal	1326561	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, PAI (P)
582	2202	Jan-21	Kaithal	1820367	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, PUNDRI (P)
583	2202	Mar-21	Kaithal	50000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, CHEEKA (P)
584	2202	Nov-19	Kaithal	486000	PRINCIPAL GOVT SR SEC SCHOOL, GEONG (P)
585	2202	Feb-21	Kaithal	246000	PRINCIPAL GOVT. SR. SEC. SCHOOL DIWAL(KAITHAL) (P)
586	2202	Jan-21	Kaithal	437500	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL, RAJOUND (P)
587	2202	Feb-21	Kaithal	477412	PRINCIPAL GOVT SR SECONDARY SCHOOL, ROHERA (P)
588	2202	Oct-19	Kaithal	363000	PRINCIPAL GOVERNMENT SR SECONDARY SCHOOL, KITHANA (P)
589	2202	Feb-21	Kaithal	1664600	HEADMASTER GOVERNMENT HIGH SCHOOL, MUNAREHRI (P)
590	2202	Mar-20	Kaithal	1470000	HEADMASTER GOVERNMENT HIGH SCHOOL, PILNI (P)
591	2202	Dec-19	Kaithal	1354023	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, BALU (P)
592	2202	Oct-19	Kaithal	1665000	PRINCIPAL GOVERNMENT SR.SEC SCHOOL, SEEMLA (P)
593	2202	Feb-20	Kaithal	364283	HEADMASTER GOVERNMENT HIGH SCHOOL, DUSSAIN (P)
594	2202	Feb-21	Kaithal	1660848	PRINCIPAL GSSS RASINA (P)
595	2202	Feb-21	Kaithal	475600	HEADMASTER GOVT. HIGH SCHOOL PABSAR (P)
596	2202	Feb-21	Kaithal	786000	HEADMASTER GOVT. HIGH SCHOOL MUNNA REHRI (P)
597	2202	Feb-21	Kaithal	650459	HEADMASTER GOVT HIGH SCHOOL SEGA KAITHAL (P)
598	2202	Feb-21	Kaithal	300000	PRINCIPAL GOVT MODEL SANSKRITI SR SCE SCHOOL KEORAK(KAITHAL) (P)
599	2202	Jan-21	Kaithal	1833974	PRINCIPAL GOVT. SR. SEC. SCHOOL TEONTHA, KAITHAL (P)
600	2202	Feb-21	Kaithal	1188300	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL SIWAN (P)
601	2202	Jan-21	Kaithal	1206000	PRINCIPAL GOVERNMENT SR.SEC. SCHOOL, KAKAUT (P)
602	2202	Feb-21	Kaithal	1303000	PRINCIPAL GOVT. SR. SEC. SCHOOL, KHURANA (P)
603	2202	Mar-20	Kaithal	538000	PRINCIPAL G G SR SEC SCHOOL PAI(KTL) (P)
604	2202	Mar-21	Kaithal	300000	PRINCIPAL GOVT.SENIOR SECONDARY SCHOOL KAUL,KAITHAL (P)
605	2202	Mar-21	Kaithal	16100	PRINCIPAL GOVT.SENIOR SECONDARY SCHOOL KAUL,KAITHAL (P)
606	2202	Jan-21	Kaithal	1315000	PRINCIPAL GOVT SR SEC SCHOOL CHANDANA, KAITHAL (P)
607	2202	Feb-21	Kaithal	491000	PRINCIPAL GOVT SR SECONDARY SCHOOL PAHARPUR KAITHAIL

608	2202	Feb-21	Kurukshetra	223000	BLOCK EDUCATION OFFICER 1, THANESAR (P)
609	2202	Feb-21	Kurukshetra	484000	BLOCK EDUCATION OFFICER 1, THANESAR (P)
610	2204	Mar-21	Kurukshetra	1310200	DISTT SPORTS & YOUTH AFFAIRS OFFICER, KURUKSHETRA
611	2202	Aug-19	Kurukshetra	495000	PRINCIPAL/HM GHS/ GOVT SR SEC SCHOOL BHATERI (S) KURUKSHETRA
612	2202	Dec-20	Kurukshetra	1138800	HM GHS/ PRINCIPAL GOVT SR SECHOOOL HATHIRA, KURUKSHETRA
613	2202	Aug-19	Kurukshetra	462000	PRINCIPAL GOVT SR SEC SCHOOL, URNAICHA (KURUKSHETRA)
614	2202	Aug-19	Kurukshetra	294000	PRINCIPAL GOVT SR SEC SCHOOL, URNAICHA (KURUKSHETRA)
615	2202	Aug-19	Kurukshetra	489000	PRINCIPAL GOVT SR SEC SCHOOL, URNAICHA (KURUKSHETRA)
616	2202	Aug-19	Kurukshetra	355400	PRINCIPAL GOVT SR SEC SCHOOL, URNAICHA (KURUKSHETRA)
617	2236	Dec-20	Kurukshetra	120000	PROG. OFFICER DISTT. I C D S CELL KURUKSHETRA
618	2236	Jan-21	Kurukshetra	180000	PROG. OFFICER DISTT. I C D S CELL KURUKSHETRA
619	2202	Feb-21	Kurukshetra	343500	PRINCIPAL GOVT. SR. SEC. SCHOOL KHARINDWA KURUKSHETRA (S)
620	2202	Feb-21	Kurukshetra	620000	HEADMASTER/MISTRESS GOVT HIGH SCHOOL RUAN (S)
621	2202	Oct-19	Kurukshetra	698000	HEADMASTER GOVERNMENT HIGH SCHOOL, KHAIRI (P)KURUKSHETRA
622	2202	Feb-21	Kurukshetra	157000	PRINCIPAL/HM GHS/ GOVT SR SEC SECH SCHOOL, SANDHOLI (P)
623	2202	Feb-21	Kurukshetra	150000	HEADMASTER GOVERNMENT HIGH SCHOOL, BHOORE SAIDEN (P)
624	2202	Dec-20	Kurukshetra	200000	PRINCIPAL GGSSS, PEHOWA (P)
625	2202	Dec-20	Kurukshetra	975000	PRINCIPAL GOVERNMENT SR. SECONDARY SCHOOL, BARNA (P)
626	2202	Dec-20	Kurukshetra	672000	PRINCIPAL GOVERNMENT SR. SECONDARY SCHOOL, BARNA (P)
627	2202	Dec-20	Kurukshetra	740000	PRINCIPAL GOVERNMENT SR. SECONDARY SCHOOL, BARNA (P)
628	2202	Dec-20	Kurukshetra	200000	PRINCIPAL, GOVT MODEL SANSKRITI SR SEC SCHOOL, ISMAILABAD (P)
629	2202	Mar-21	Kurukshetra	300000	PRINCIPAL, GOVT MODEL SANSKRITI SR SEC SCHOOL, ISMAILABAD (P)
630	2202	Mar-21	Kurukshetra	446000	PRINCIPAL, GOVT MODEL SANSKRITI SR SEC SCHOOL, ISMAILABAD (P)
631	2250	Dec-19	Kurukshetra	20650000	DEPUTY COMMISSIONER, KURUKSHETRA (GUR ELECTION)
632	2250	Dec-19	Kurukshetra	3500000	DEPUTY COMMISSIONER, KURUKSHETRA (GUR ELECTION)
633	2250	Jan-20	Kurukshetra	2388000	DEPUTY COMMISSIONER, KURUKSHETRA (GUR ELECTION)
634	2250	Feb-20	Kurukshetra	111000	DEPUTY COMMISSIONER, KURUKSHETRA (GUR ELECTION)

635	2202	Mar-21	Kurukshetra	398000	PRINCIPAL, GOVT SR SEC SCHOOL, SHAHABAD, KURUKSHETRA
636	2202	Feb-20	Kurukshetra	50000	HEADMASTER GOVT. GIRLS MIDDLE SCHOOL, SARSA (KURUKSHETRA)
637	2202	Jan-21	Kurukshetra	64500	HEADMASTER GOVT. GIRLS MIDDLE SCHOOL, GUMTHLA GARHU (KURUKSHETRA)
638	2202	Jan-20	Kurukshetra	100000	HEADMASTER GOVT. MIDDLE SCHOOL, TABRA (KURUKSHETRA)
639	2202	Jan-21	Kurukshetra	1558975	HEADMASTER GOVT. MIDDLE SCHOOL, KHERI SHAHIDAN (KURUKSHETRA)
640	2202	Dec-20	Kurukshetra	132000	HM GMS/ PRINCIPAL GOVT SR SEC SCHOOL BHIWANI KHERA (S)
641	2202	Dec-20	Kurukshetra	1924500	HM GMS/ PRINCIPAL GOVT SR SEC SCHOOL BHIWANI KHERA (S)
642	2202	Jan-21	Kurukshetra	497000	HEADMASTER GOVT. MIDDLE SCHOOL, SAMSIPUR (KURUKSHETRA)
643	2202	Feb-21	Kurukshetra	247000	HEADMASTER GOVT. MIDDLE SCHOOL, SAMSIPUR (KURUKSHETRA)
644	2202	Feb-21	Kurukshetra	1809000	HEADMASTER GOVT. MIDDLE SCHOOL, BIR AMIN (KURUKSHETRA)
645	2202	Mar-20	Kurukshetra	1240000	HEADMASTER GOVT. MIDDLE SCHOOL, SUNHARI KHALSA (KURUKSHETRA)
646	2202	Aug-19	Kurukshetra	473000	ELEMENTARY HEADMASTER GOVT MIDDLE SCHOOL MANGNA KURUKSHETRA
647	2202	Aug-19	Kurukshetra	100000	ELEMENTARY HEADMASTER GOVT MIDDLE SCHOOL MANGNA KURUKSHETRA
648	2202	Jan-19	Narnaul	361000	PRINCIPAL GOVT SR SEC SCHOOL, SIHMA (S)NARNAUL
649	2202	Oct-18	Narnaul	4000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, MAROLI (S) NARNAUL
650	2202	Mar-21	Narnaul	134000	BLOCK EDUCATION OFFICER, NANGAL CHOUDHARY (P)
651	2202	Feb-21	Narnaul	1958000	HM GHS/PRINCIPAL GOVT SR SECODARY SCHOOL, KOTHAL KALAN (M/GARH)(S)
652	2515	Mar-19	Narnaul	1800000	BLOCK DEV PANCHAYAT OFFICER, MOHINDERGARH
653	3055	Mar-21	Narnaul	10000000	GENERAL MANAGER HR ROADWAYS, NARNAUL
654	2202	Mar-19	Narnaul	500000	HEAD MASTER GOVERNMENT HIGH SCHOOL DHADHOT (M.GARH) (S) NARNAUL
655	2202	Mar-21	Narnaul	6364	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL DEROLI AHIR (S)
656	2202	Mar-21	Narnaul	827800	PRINCIPAL GOVT GIRLS SENIOR SECONDARY SCHOOL GOAD (S)
657	2202	Mar-21	Narnaul	8000	HEADMASTER GOVT. HIGH SCHOOL HUDINA (S)

658	2202	Mar-21	Narnaul	12330	HEADMASTER GOVT. HIGH SCHOOL HUDINA (S)
659	2202	Mar-19	Narnaul	624000	HEADMASTER GOVT MIDDLE SCHOOL BALANA(M/GARH) NARNAUL
660	2202	Mar-21	Narnaul	717400	PRINCIPAL GSSS BUDHWAL (S)
661	2202	Mar-21	Narnaul	1478000	PRINCIPAL GSSS BUDHWAL (S)
662	2202	Mar-19	Narnaul	327100	HEADMASTER GOVT MIDDLE SCHOOL BHANDOR UNCHI(M/GARH) NARNAUL
663	2202	Mar-19	Narnaul	1428000	HEADMASTER GOVT MIDDLE SCHOOL PALARI PANIHARA(M/GARH) NARNAUL
664	2202	Jul-20	Narnaul	3500	HEADMASTER GOVERNMENT HIGH SCHOOL, DULOTHJAT (P) NARNAUL
665	2202	Feb-21	Narnaul	613400	PRINCIPAL GOVERNMENT SR SEC SCHOOL, NIZAMPUR (P)
666	2202	Mar-21	Narnaul	406400	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, KRISHAN NAGAR (P)
667	2202	Mar-21	Narnaul	980000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, KRISHAN NAGAR (P)
668	2202	Mar-21	Narnaul	1500000	PRINCIPAL GOVERNMENT GIRLS SR. SEC. SCHOOL, ATELI MANDI (P)
669	2202	Mar-21	Narnaul	480000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, NARNAUL (P)
670	2202	Mar-21	Narnaul	1500000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, NARNAUL (P)
671	2202	Feb-20	Narnaul	50000	PRINCIPAL GOVT.SR.SEC.SCHOOL BASSAI (P)
672	2202	Feb-21	Narnaul	171000	PRINCIPAL GOVT. SEN. SEC. SCHOOL AZMABAD MOKHUTA (P)
673	2041	Feb-19	Nuh	2750	SECY.REGIONAL TRANSPORT AUTHORITY,NUH(MEWAT)
674	3055	Feb-21	Nuh	349200	GENERAL MANAGER HARYANA ROADWAYS NUH(MEWAT)
675	2202	Dec-18	Nuh	300000	BLOCK EDUCATION OFFICER TAURU (P)NOH
676	2401	Oct-19	Nuh	397000	DY DIRECTOR ANIMAL HUSBANDARY & DAIRING MEWAT (NUH)
677	2202	Oct-19	Nuh	102000	HEAD MASTER GOVT HIGH SCHOOL PATHKHORI (P)
678	2202	Mar-20	Nuh	29715	PRINCIPAL GOVT SR SECONDARY SCHOOL PUNHANA (P)
679	2202	Feb-21	Nuh	100000	PRINCIPAL DIET, MALAB DISTT. MEWAT
680	2202	Dec-19	Nuh	100000	DISTRICT ELEMENTARY EDUCATION OFFICER,NUH(P)
681	2202	Mar-21	Nuh	3000	HEADMASTER GOVT MIDDLE SCHOOL SHEKHPUR (MEWAT) NUH
682	2202	Mar-21	Nuh	20958	HEADMASTER GOVT MIDDLE SCHOOL SHEKHPUR (MEWAT) NUH
683	2202	Mar-21	Nuh	6000	HEADMASTER GOVT MIDDLE SCHOOL SHEKHPUR (MEWAT) NUH

684	2202	Dec-19	Nuh	100000	HEADMASTER GOVT MIDDLE SCHOOL SARAL (MEWAT) NUH
685	2202	Dec-18	Nuh	45734	HM GMS/PRINCIPAL GOVT SR SEC SCHOOL REWASAN (MEWAT) NUH
686	2202	Dec-18	Nuh	1090000	HEADMASTER GOVT MIDDLE SCHOOL BAROJI (MEWAT) NUH
687	2202	Jan-19	Nuh	96700	HM GMS/ PRINCIPAL GOVT SR SECHOOOL BISSAR AKBARPUR, NOH
688	2053	Mar-21	Nuh	60000	SUB DIVISIONAL OFFICER(CIVIL) PUNHANA, NOH
689	2204	Feb-21	Panipat	20000	DISTT SPORTS & YOUTH AFFAIRS OFFICER, PANIPAT
690	2204	Feb-21	Panipat	118000	DISTT SPORTS & YOUTH AFFAIRS OFFICER, PANIPAT
691	3055	Oct-20	Panipat	9000000	GENERAL MANAGER HARYANA ROADWAYS, PANIPAT
692	3055	Oct-20	Panipat	9000000	GENERAL MANAGER HARYANA ROADWAYS, PANIPAT
693	3055	Feb-21	Panipat	9000000	GENERAL MANAGER HARYANA ROADWAYS, PANIPAT
694	2202	Nov-20	Panipat	29127	BLOCK EDUCATION OFFICER BAPOLI (P)
695	2202	Aug-20	Panipat	5000	PRINCIPAL GOVT SR SEC SCHOOL NAULTHA(PNP) (P)
696	2202	Jan-20	Palwal	220000	HEADMASTER, GOVT HIGH SCHOOL, BHIDUKI, PALWAL
697	2202	Nov-19	Palwal	1996000	PRINCIPAL, GOVT GIRLS SR SEC SCHOOL, HODAL, PALWAL
698	2202	Feb-21	Palwal	1080500	HEADMASTER, GOVT HIGH SCHOOL,MEESA, PALWAL
699	2202	Feb-21	Palwal	50000	HEADMASTER, GOVT HIGH SCHOOL,MEESA, PALWAL
700	2210	May-19	Palwal	421000	MEDICAL OFFICER, ESI DISPENSARY, PALWAL
701	2515	Mar-21	Palwal	396000	BLOCK DEV & PANCHAYAT OFFICER, HASSANPUR HODAL, PALWAL
702	2202	Aug-19	Palwal	1118000	PRINCIPAL, GOVT SR SEC SCHOOL, SIHOL, PALWAL
703	2230	May-20	Palwal	62870	ASSITANT LABOUR COMMISSIONER PALWAL
704	2202	Feb-20	Palwal	3500	HEADMASTER, GOVT MIDDLE SCHOOL, ALIGARH, PALWAL
705	2202	Feb-20	Palwal	2500	HEADMASTER, GOVT MIDDLE SCHOOL, ALIGARH, PALWAL
706	2202	Feb-20	Palwal	3000	HEADMASTER, GOVT MIDDLE SCHOOL, ALIGARH, PALWAL
707	2202	Feb-20	Palwal	3000	HEADMASTER, GOVT MIDDLE SCHOOL, ALIGARH, PALWAL
708	2202	Feb-21	Panchkula	916762	HEADMASTER GOVERNMENT HIGH SCHOOL, TODA (S) PANCHKULA
709	2205	Nov-19	Panchkula	25000	DIRECTOR, DEPTT OF ARCHAEOLOGY & MUSEUM, HR, PANCHKULA
710	2202	Feb-21	Panchkula	571760	PRINCIPAL GOVERNMENT SR.SEC. SCHOOL, NANAHPUR (S) PANCHKULA
711	2202	Feb-21	Panchkula	543644	PRINCIPAL GOVT SR.SEC. SCHOOL,

					KALKA PANCHKULA (S)
712	2202	Jun-19	Panchkula	20000	MANAGER GOVT HRY TEXT BOOK SALE DEPOT, PANCHKULA
713	2015	Oct-19	Panchkula	216000	CITY MAGISTRATE FOR DEPUTY COMMOSSIONER PANCHKULA
714	2011	Mar-21	Panchkula	5000000	CITY MAGISTRATE FOR DEPUTY COMMOSSIONER PANCHKULA
715	2040	Jan-21	Panchkula	2400	EXECISE & TAXATION COMMISSIONER, PANCHKULA
716	2040	Feb-21	Panchkula	261000	EXECISE & TAXATION COMMISSIONER, PANCHKULA
717	2245	Mar-20	Panchkula	1500000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
718	2245	Mar-20	Panchkula	2000000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
719	2245	Mar-20	Panchkula	5000000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
720	2245	Mar-20	Panchkula	500000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
721	2245	Mar-20	Panchkula	500000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
722	2245	Mar-20	Panchkula	1000000	CITY MAGISTRATE FOR DEPUTY COMMISSIONER, PANCHKULA
723	2202	Feb-21	Panchkula	120000	PRINCIPAL SAARTHAK GOVT MODEL INTEGRATED SR SEC SCHOOL SECTOR 12A PANCHKULA (S)
724	2014	Mar-21	Panchkula	55000000	DISTT AND SESSION JUDGE, PANCHKULA
725	2014	Jan-21	Panchkula	10000	ADMINISTRATOR GENERAL & OFFICIAL TRUSTEE HARYANA PANCHKULA
726	2210	Jun-20	Panchkula	206250000	CIVIL SURGEON, PANCHKULA
727	2210	Jun-20	Panchkula	137500000	CIVIL SURGEON, PANCHKULA
728	2210	Jun-20	Panchkula	49500000	CIVIL SURGEON, PANCHKULA
729	2210	Mar-21	Panchkula	5000	DISTT DRUGS CONTROL OFFICER, PANCHKULA
730	2408	Sep-20	Panchkula	50000	DIR GEN OF POLICE DSP/CID(Hqrs), HR, PANCHKULA
731	2055	Feb-21	Panchkula	10000	DIR GEN OF POLICE DSP/CID(Hqrs), HR, PANCHKULA
732	2406	Jun-19	Panchkula	100000	PRINCIPAL CHIEF CONSERVATOR OF FORESTS HARYANA PANCHKULA
733	2210	Jun-20	Panchkula	23375000	ACCOUNT OFFICER FAMILY WELFARE FOR DIRECTORATE GENERAL HEALTH SERVICES HR, PANCHKULA
734	2202	Apr-19	Panchkula	100000	REGISTRAR EDUCATION(SCHOOL) O/O DIR SCHOOL EDUCATION HARYANA, PANCHKULA
735	2210	Sep-20	Panchkula	165000000	DIRECTOR GENERAL, HEALTH SERVICES, HR, PANCHKULA
736	2210	Sep-20	Panchkula	18700000	DIRECTOR GENERAL, HEALTH SERVICES, HR, PANCHKULA



737	2210	Sep-20	Panchkula	39600000	DIRECTOR GENERAL, HEALTH SERVICES, HR, PANCHKULA
738	2210	Sep-20	Panchkula	110000000	DIRECTOR GENERAL, HEALTH SERVICES, HR, PANCHKULA
739	2051	Feb-20	Panchkula	800000	SECRETARY HARYANA STAFF SELECTION COMMISSION PANCHKULA
740	2051	Sep-20	Panchkula	1300000	SECRETARY HARYANA STAFF SELECTION COMMISSION PANCHKULA
741	2051	Feb-21	Panchkula	340000	SECRETARY HARYANA STAFF SELECTION COMMISSION PANCHKULA
742	2055	Mar-21	Panchkula	229890	ADDL. DIRECTOR GENERAL OF POLICE, (CRIME ) HARYANA,PANCHKULA
743	2055	Mar-21	Panchkula	14300	INSPECTOR GENERAL OF POLICE RAILWAYS & TECH. SERVICES HR PANCHKULA
744	2055	Mar-21	Panchkula	5900	INSPECTOR GENERAL OF POLICE RAILWAYS & TECH. SERVICES HR PANCHKULA
745	2202	Oct-19	Panchkula	100000	DIRECTOR GENERAL / DIRECTOR HIGHER EDUCATION HARYANA, SHIKSHA SADAN SECTOR-5, PANCHKULA
746	2202	Jan-20	Panchkula	100000	DIRECTOR GENERAL / DIRECTOR HIGHER EDUCATION HARYANA, SHIKSHA SADAN SECTOR-5, PANCHKULA
747	2202	Feb-20	Panchkula	100000	DIRECTOR GENERAL / DIRECTOR HIGHER EDUCATION HARYANA, SHIKSHA SADAN SECTOR-5, PANCHKULA
748	2203	Feb-21	Panchkula	5000	DIRECTOR GENERAL TECHNICAL EDUCATION HARYANA, SECTOR 4 PANCHKULA
749	2051	Jul-20	Panchkula	2000000	SECRETARY HARYANA PUBLIC SERVICE COMMISSION, PANCHKULA
750	2051	Sep-20	Panchkula	400000	SECRETARY HARYANA PUBLIC SERVICE COMMISSION, PANCHKULA
751	2051	Oct-20	Panchkula	100000	SECRETARY HARYANA PUBLIC SERVICE COMMISSION, PANCHKULA
752	2810	Feb-21	Panchkula	945945	DIRECTOR GENERAL, NEW & RENEWABLE ENERGY DEPTT, PANCHKULA
753	3425	Feb-21	Panchkula	500000	SCIENTIFIC ENGINEER(B) SCIENCE & TECHNOLOGY DEPTT. HR PANCHKULA
754	2230	Jan-21	Panchkula	20000	ASSISTANT EMPLOYMENT OFFICER KALKA
755	2202	Aug-19	Panchkula	40000	DIRECTOR SECONDARY EDUCATION HARYANA, SHIKSHA SADAN, SECTOR-5 PANCHKULA (S)
756	2202	Sep-19	Panchkula	40000	DIRECTOR SECONDARY EDUCATION HARYANA, SHIKSHA SADAN, SECTOR-5 PANCHKULA (S)
757	2202	Nov-19	Panchkula	20000	DIRECTOR SECONDARY EDUCATION HARYANA, SHIKSHA SADAN,

					SECTOR-5 PANCHKULA (S)
758	2202	Mar-21	Panchkula	966092	DIRECTOR SECONDARY EDUCATION HARYANA, SHIKSHA SADAN, SECTOR-5 PANCHKULA (S)
759	2202	Apr-19	Panchkula	200000	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER HARYANA, SHIKSHA SADAN, SEC-5, PANCHKULA
760	2202	Apr-19	Panchkula	100000	REGISTRAR O/O HIGHER EDUCATION COMMISSIONER HARYANA, SHIKSHA SADAN, SEC-5, PANCHKULA
761	2406	Mar-21	Panchkula	826000	DIVISIONAL FOREST OFFICER IT VAN BHAWAN SECTOR 6 PANCHKULA
762	2401	Jun-19	Panchkula	10000	DIRECTOR AGRICULTURE HARYANA, PANCHKULA
763	2401	Mar-20	Panchkula	100000	DIRECTOR AGRICULTURE HARYANA, PANCHKULA
764	2202	Feb-21	Panchkula	1700300	PRINCIPAL GOVT. GIRLS SR. SEC. SCHOOL SAKETRI, PANCHKULA (P)
765	2202	Feb-21	Panchkula	10176	HEADMASTER GOVT. MIDDLE SCHOOL BAGWALI, PANCHKULA
766	2202	Mar-21	Panchkula	1775000	HEADMASTER GOVT. MIDDLE SCHOOL THAPLI, PANCHKULA
767	2202	Feb-20	Panchkula	50000	HEADMASTER GOVT MIDDLE SCHOOL BHOOD, PANCHKULA
768	2202	May-20	Panchkula	200000	ACCOUNTS OFFICER GOVT PRINTING & STATIONARY DEPTT, HR. SECTOR-6, PANCHKULA ( HARYANA)
769	2202	Nov-20	Panchkula	300000	ACCOUNTS OFFICER GOVT PRINTING & STATIONARY DEPTT, HR. SECTOR-6, PANCHKULA ( HARYANA)
770	2230	Feb-20	Panchkula	50000	DIRECTOR, SKILL DEV & INDUSTRIAL TRG DEPTT. HARYANA, PANCHKULA
771	2230	Jan-21	Panchkula	50000	DIRECTOR GENERAL, SKILL DEV & INDUSTRIAL TRG HARYANA, PANCHKULA
772	2202	Mar-19	Rewari	13000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KUND (S) REWARI
773	2202	Feb-21	Rewari	740000	PRINCIPAL GOVT SR SEC SCHOOL, BODIA KAMALPUR (S) REWARI
774	2202	Feb-21	Rewari	1777000	PRINCIPAL GOVT. SR. SEC. SCHOOL, NANGAL PATHANI (S) REWARI
775	2202	Feb-21	Rewari	1657000	HEADMASTER GOVT MIDDLE SCHOOL BHALKHI, (REWARI)
776	2202	Jan-21	Rewari	300000	PRINCIPAL GOVT SR SEC SCHOOL GUDIANI (S)
777	2202	Jan-21	Rewari	679234	PRINCIPAL GOVT SR SEC SCHOOL GUDIANI (S)
778	2202	Mar-20	Rewari	1374000	PRINCIPAL GOVT SR SECONDARY SCHOOL BERLI KHURD (P)
779	2202	Mar-19	Rewari	100	PRINCIPAL GOVT. SR. SEC. SCHOOL TURKI AWAS, REWARI (P)
780	2202	Mar-21	Rohtak	1733000	PRINCIPAL GOVT SR SEC SCHOOL, KAHNAUR
781	2402	Mar-20	Rohtak	10000	ASSTT SOIL CONSERVATION OFFICER, ROHTAK

782	2202	Feb-21	Rohtak	2297000	PRINCIPAL GOVT SR SEC SCHOOL, ROHTAK
783	2202	Mar-21	Rohtak	1500000	PRINCIPAL GOVT SR SEC SCHOOL, ROHTAK
784	2202	Feb-21	Rohtak	11550	PRINCIPAL GOVT COLLEGE FOR WOMEN, ROHTAK
785	2202	Mar-19	Rohtak	1594000	PRINCIPAL GOVT SR SECONDARY SCHOOL, BEHLBA ROHTAK
786	2202	Mar-21	Rohtak	1230000	PRINCIPAL GSSS, LAKHANMAJRA
787	2202	Mar-21	Rohtak	1500000	PRINCIPAL GSSS, LAKHANMAJRA
788	2202	Oct-20	Rohtak	819500	PRINCIPAL GOVT SR SEC SCHOOL, MOKHRA(ROHTAK)
789	2202	Dec-19	Rohtak	1691000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, CHIRI(S)
790	2202	Dec-19	Rohtak	604000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, CHIRI(S)
791	2202	Mar-21	Rohtak	1608000	PRINCIPAL GOVT MODEL SANSKRITI SR SEC SCHOOL SANGHI (ROHTAK)
792	4408	Nov-19	Rohtak	916867991	DISTT FOOD & SUPPLIES CONTROLLER, ROHTAK
793	4408	Nov-19	Rohtak	959009168	DISTT FOOD & SUPPLIES CONTROLLER, ROHTAK
794	2230	Feb-20	Rohtak	5000	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, HASSANGARH
795	2230	Oct-19	Rohtak	10000	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, ROHTAK
796	3055	Mar-19	Rohtak	675000	GENERAL MANAGER HARYANA ROADWAYS, ROHTAK
797	3055	Jan-21	Rohtak	15000000	GENERAL MANAGER HARYANA ROADWAYS, ROHTAK
798	3055	Feb-21	Rohtak	15000000	GENERAL MANAGER HARYANA ROADWAYS, ROHTAK
799	2202	Aug-19	Rohtak	1814000	BLOCK EDUCATION OFFICER LAKHAN MAJRA (ROHTAK)
800	2202	Dec-20	Rohtak	300000	PRINCIPAL GOVT MODEL SANSKRITI SR SEC SCHOOL SANGHI (ROHTAK)
801	2202	Feb-21	Rohtak	1648000	PRINCIPAL GOVT MODEL SANSKRITI SR SEC SCHOOL SANGHI (ROHTAK)
802	2202	Feb-21	Rohtak	299000	PRINCIPAL GOVT SR SEC SCHOOL SAIMAN ROHTAK
803	2202	Nov-19	Rohtak	295000	HEADMASTER/MISTRESS GOVT HIGH SCHOOL BHAINI BHAIRON
804	2202	Jan-20	Rohtak	1140000	PRINCIPAL GOVT SR. SEC. SCHOOL, NARAINA(S)
805	2202	Mar-21	Rohtak	1570000	PRINCIPAL GOVT SR. SEC. SCHOOL, NARAINA(S)
806	2015	Sep-20	Rohtak	10651	DEPUTY/ DISTT. ELECTION OFFICER ROHTAK
807	2202	Mar-20	Rohtak	1138500	HEADMASTER GOVERNMENT HIGH SCHOOL, SANGHERA(P)
808	2202	Nov-19	Rohtak	1875000	PRINCIPAL GOVT SR SEC SCHOOL KHERI MEHAM
809	2202	Mar-21	Sirsa	49500	HM GHS/PRINCIPAL GOVT SR SEC SCHOOL JHORARNAIL
810	2235	Jul-20	Sirsa	9660	SUB DIVISIONAL AGRICULTURE OFFICER, SIRSA

811	2401	Mar-20	Sirsa	450000	ASSISTANT AGRICULTURE ENGINEER, SIRSA
812	2202	Sep-20	Sirsa	30000	BLOCK EDUCATION OFFICER, SIRSA-I (P)
813	2202	Mar-21	Sirsa	16500	PRINCIPAL GOVT SR SECONDARY SCHOOL, MADHOSINGHANA
814	2202	Feb-21	Sirsa	16238	PRINCIPAL GSSS, KEHAR WALA
815	2202	Mar-21	Sirsa	33000	PRINCIPAL GSSS, KEHAR WALA
816	2202	Mar-21	Sirsa	62700	PRINCIPAL GOVT SR SEC SCHOOL, KUTTABADH
817	2202	Mar-21	Sirsa	269000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, MANGALA
818	2202	Feb-21	Sirsa	4500	DISTRICT EDUCATION OFFICER, SIRSA
819	2202	Feb-21	Sirsa	264578	DISTRICT EDUCATION OFFICER, SIRSA
820	2202	Mar-21	Sirsa	102300	DISTRICT EDUCATION OFFICER, SIRSA
821	2202	Mar-21	Sirsa	2000000	DISTRICT EDUCATION OFFICER, SIRSA
822	2202	Mar-21	Sirsa	703995	DISTRICT EDUCATION OFFICER, SIRSA
823	2202	Mar-21	Sirsa	359700	DISTRICT EDUCATION OFFICER, SIRSA
824	2202	Mar-21	Sirsa	115500	DISTRICT EDUCATION OFFICER, SIRSA
825	2202	Mar-21	Sirsa	36300	DISTRICT EDUCATION OFFICER, SIRSA
826	2202	Mar-21	Sirsa	46200	HEADMASTER GHS, SHEKHUPURIA
827	2202	Mar-21	Sirsa	1508500	PRINCIPAL GSSS, NATHUSARI CHOPTA
828	2202	Mar-21	Sirsa	735000	PRINCIPAL SR SEC GOVT SCHOOL, MITHRI (SIRSA)
829	2202	Mar-21	Sirsa	82500	PRINCIPAL SR SEC GOVT SCHOOL, MITHRI (SIRSA)
830	2202	Dec-20	Sirsa	100000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, ELLENABAD
831	2202	Mar-21	Sirsa	99000	PRINCIPAL/HM GOVT SR SEC SCHOOL, MIRZAPUR(SIRSA)
832	2202	Mar-21	Sirsa	16500	HEADMASTER GOVERNMENT HIGH SCHOOL, BHIWAN
833	2202	Dec-20	Sirsa	200000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALANWALI
834	2202	Jan-21	Sirsa	295600	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, KALANWALI
835	2202	Jan-21	Sirsa	15000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, RORI
836	2202	Jan-21	Sirsa	10000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, RORI
837	2202	Jan-21	Sirsa	17860	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, RORI
838	2202	Mar-21	Sirsa	9900	HEADMASTER GOVERNMENT HIGH SCHOOL, KURANGAWALI
839	2202	Mar-21	Sirsa	19800	HEADMASTER GOVERNMENT HIGH SCHOOL, THIRAJ

840	2202	Jan-21	Sirsa	592300	PRINCIPAL GGSSS, ELLENABAD
841	2202	Mar-21	Sirsa	1891000	HEADMASTER GOVERNMENT HIGH SCHOOL, PANIHARI
842	2202	Jan-21	Sirsa	46000	HEADMASTER GOVT HIGH SCHOOL, KHAIREKAN
843	2202	Mar-21	Sirsa	1722000	HEADMASTER GOVERNMENT HIGH SCHOOL, MALIKPURA
844	2202	Mar-21	Sirsa	19800	HEADMASTER GOVERNMENT HIGH SCHOOL, MORIWALA
845	2202	Feb-20	Sirsa	2500	HEADMASTER GOVERNMENT HIGH SCHOOL TARUANA
846	2202	Feb-21	Sirsa	22782	HEADMASTER GOVT HIGH SCHOOL, GINDRAN
847	2202	Feb-21	Sirsa	716000	PRINCIPAL GOVT SR SECONDARY SCHOOL, BANI, SIRSA
848	2014	Jan-21	Sirsa	1646	CIVIL JUDGE SENIOR DIVISION, SIRSA
849	2202	Feb-20	Sirsa	4500	HEAD MASTER GOVT HIGH SCHOOL KANWARPURA
850	2202	Jan-21	Sirsa	19270	HEADMASTER GOVT GIRLS MIDDLE SCHOOL RORI (SIRSA)
851	2202	Oct-18	Sirsa	5000	HEADMASTER GOVT MIDDLE SCHOOL BHADRA (SIRSA)
852	2202	Nov-19	Sirsa	328500	HEADMASTER GOVT MIDDLE SCHOOL LEHANGEWALA (SIRSA)
853	2202	Nov-19	Sirsa	79300	HEADMASTER GOVT MIDDLE SCHOOL LEHANGEWALA (SIRSA)
854	2202	Nov-19	Sirsa	114000	HEADMASTER GOVT MIDDLE SCHOOL LEHANGEWALA (SIRSA)
855	2202	Mar-21	Sirsa	7000	HEADMASTER GOVT MIDDLE SCHOOL RANGA (SIRSA)
856	2202	Mar-21	Sirsa	994000	HEADMASTER GOVT MIDDLE SCHOOL JAGMALERA (SIRSA)
857	2202	Jan-21	Sirsa	15634	HEADMASTER GOVT MIDDLE SCHOOL NEEMLA (SIRSA)
858	2202	Feb-21	Sirsa	50000	HEADMASTER GOVT HIGH SCHOOL, BACHER(SIRSA)
859	2202	Feb-21	Sirsa	7000	PRINCIPAL GOVT GIRLS SR SECONDARY SCHOOL KALANWALI
860	2202	Feb-21	Sirsa	497000	PRINCIPAL GOVT SR SECONDARY SCHOOL CHAKKAN
861	2202	Mar-19	Sirsa	541000	HEAD MASTER GOVT HIGH SCHOOL SINGHPURA, SIRSA
862	2202	Mar-21	Sirsa	269000	PRINCIPAL GOVT SR SEC SCHOOL RUPAWAS
863	2202	Mar-21	Sirsa	2842000	PRINCIPAL GOVT SR SEC SCHOOL RUPAWAS
864	2202	Mar-21	Sirsa	161700	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL KANWARPURA
865	2202	Mar-21	Sirsa	1591000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL KANWARPURA
866	2202	Mar-21	Sirsa	16580	PRINCIPAL GOVT.SR SEC SCHOOL NUHIANWALI
867	2202	Mar-21	Sirsa	46200	PRINCIPAL GOVT SR SEC SCHOOL MITHI SURERAN

868	2202	Mar-21	Sirsa	4740	HEADMASTER GHS FATEHPURIA NIYAMAT KHAN
869	2202	Feb-21	Sirsa	139000	HEADMASTER GHS CHHATRIAN
870	2202	Mar-21	Sirsa	135300	PRINCIPAL GOVT SR SEC SCHOOL PATLIDABAR SIRSA
871	2202	Mar-20	Sirsa	279000	HEADMASTER GOVERNMENT HIGH SCHOOL, MASITAN (P)
872	2202	Feb-21	Sirsa	1318000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, RANIA (P)
873	2202	Jan-20	Sirsa	568000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, JAMAL (P)
874	2202	Feb-21	Sirsa	129000	HEADMISTRESS GOVERNMENT GIRLS HIGH SCHOOL, DING (P)
875	2202	Mar-21	Sirsa	74000	PRINCIPAL GOVT SR SECONDARY SCHOOL, MADHOSINGHANA (P)
876	2202	Jan-21	Sirsa	133000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL KHARIAN (P)
877	2202	Sep-20	Sirsa	2400	PRINCIPAL GSSS SUKHCHAIN (P)
888	2202	Feb-21	Sirsa	206000	HEAD MASTER, GOVT HIGH SCHOOL, MAHAVIR DAL,SIRSA(P)
889	2202	Feb-21	Sirsa	118000	HEAD MASTER, GOVT HIGH SCHOOL, MAHAVIR DAL,SIRSA(P)
890	2202	Feb-21	Sirsa	134000	HEAD MASTER, GOVT HIGH SCHOOL, MAHAVIR DAL,SIRSA(P)
891	2202	Mar-21	Sirsa	14514	HEAD MASTER, GOVT HIGH SCHOOL, BANWALA,SIRSA
892	2202	Mar-21	Sirsa	33000	HEAD MASTER, GOVT GIRLS HIGH SCHOOL, KAGDANA,SIRSA
893	2202	Feb-21	Sirsa	265000	HEADMASTER GOVT MIDDLE SCHOOL NIRBAN (SIRSA)
894	2202	Mar-21	Sirsa	29700	PRINCIPAL GOVT. SR. SEC. SCHOOL, CHATARGARH PATTI (SIRSA)
895	2202	Feb-21	Sirsa	207000	HEADMASTER GOVT MIDDLE SCHOOL NEZIAKHERA SIRSA
896	2202	Jan-20	Sirsa	828100	HM GMS/ PRINCIPAL GOVT SR SECHOOL RAGHUANA SIRSA
897	2202	Mar-21	Sirsa	629000	HM GMS/ PRINCIPAL GOVT SR SECHOOL RAGHUANA SIRSA
898	2202	Mar-21	Sirsa	1244000	HM GMS/ PRINCIPAL GOVT SR SECHOOL RAGHUANA SIRSA
899	2202	Oct-20	Sirsa	5000	HEADMASTER GOVT MIDDLE SCHOOL SADEWALA (SIRSA)
900	2202	Mar-21	Sirsa	1340860	HEADMASTER GOVT MIDDLE SCHOOL NAIWALA (SIRSA)
901	2202	Sep-18	Sirsa	150000	HEADMASTER, GOVT. MIDDLE SCHOOL, DAULATPUR KHERA SIRSA
902	2202	Mar-21	Sonipat	14000	HEADMASTER GOVT MIDDLE SCHOOL GANAUR(SONIPAT)
903	2202	Sep-19	Sonipat	999000	HEADMASTER GOVT MIDDLE SCHOOL DEVRU(SONIPAT)
904	2202	Jan-20	Sonipat	442000	HEADMASTER GOVT MIDDLE SCHOOL DAHISRA(SONIPAT)
905	2202	Mar-21	Sonipat	35000	PRINCIPAL GOVT COLLEGE FOR GIRLS MOHANA SONIPAT
906	2202	Jan-20	Sonipat	1998800	HEADMASTER GOVERNMENT HIGH SCHOOL, JHAROTH (P)

907	2202	Feb-21	Sonipat	2000000	PRINCIPAL GOVT SENIOR SECONDARY SCHOOL, BALI BRAHMNAN
908	2202	Jan-21	Sonipat	543000	PRINCIPAL GSSS,GOHANA
909	2202	Jan-21	Sonipat	1236000	PRINCIPAL GSSS,GOHANA
910	2202	Feb-21	Sonipat	1509000	PRINCIPAL GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GOHANA
911	2202	Jan-19	Sonipat	1772000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, JAULI SONEPAT
912	2202	Jan-19	Sonipat	1798000	HEADMASTER GOVERNMENT HIGH SCHOOL, JAWAHRA (P)SONEPAT
913	2202	Feb-19	Sonipat	2249000	HEADMASTER GOVERNMENT HIGH SCHOOL, JAWAHRA (P)SONEPAT
914	2202	Jan-21	Sonipat	1968000	PRINCIPAL GOVT SR. SEC. SCHOOL, KHANDRAI, SONEPAT
915	2202	Mar-21	Sonipat	3000	HEADMASTER GOVERNMENT GIRLS HIGH SCHOOL, BICHPARI
916	2202	Nov-19	Sonipat	690600	HEADMASTER GOVERNMENT HIGH SCHOOL, KHERI TAGA (P)
917	2202	Dec-20	Sonipat	200000	PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, AHULANA
918	2202	Dec-19	Sonipat	347000	PRINCIPAL GSSS, KAILANA
919	2230	Mar-19	Sonipat	5000	PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, GOHANA
920	3055	Jan-21	Sonipat	1000000	GENERAL MANAGER HARYANA ROADWAYS, SONEPAT
921	3055	Feb-21	Sonipat	1000000	GENERAL MANAGER HARYANA ROADWAYS, SONEPAT
922	3055	Mar-21	Sonipat	159300	GENERAL MANAGER HARYANA ROADWAYS, SONEPAT
923	3055	Mar-21	Sonipat	159300	GENERAL MANAGER HARYANA ROADWAYS, SONEPAT
924	2403	Dec-20	Sonipat	14000	DEPUTY DIRECTOR PDD LAB., SONEPAT
925	2230	Jul-20	Sonipat	177000	PRINCIPAL GOVT INDUSTRIAL TRAINING INSTITUTE, FARMANA(SONEPAT)
926	2230	Jul-20	Sonipat	21433	PRINCIPAL GOVT INDUSTRIAL TRAINING INSTITUTE, FARMANA(SONEPAT)
927	2202	Mar-21	Sonipat	50000	PRINCIPAL GOVT GIRLS SR SEC SCHOOL RINDHANA, SONEPAT
928	2202	Dec-20	Sonipat	9000	PRINCIPAL GOVT.SR.SEC SCHOOL TIHAR BAGRU SONEPAT
929	2202	Mar-21	Sonipat	39600	HEADMASTER GOVT HIGH SCHOOL GARHMIRKPUR SONEPAT
930	2210	Feb-20	Sonipat	124432	DIRECTOR/PRINCIPAL B.P.S.GOVT.MEDICAL COLLEGE FOR WOMEN KHANPUR KALAN(SONEPAT)
931	2202	Jan-20	Sonipat	1408000	HEADMASTER GOVERNMENT HIGH SCHOOL, SANDAL KALAN (P)
932	2202	Jul-18	Sonipat	360000	HEAD MASTER GOVT HIGH SCHOOL BARI SONEPAT

933	2202	Jun-18	Sonipat	1041000	PRINCIPAL G.SR. SEC SCHOOL BAJNA KHU SONEPAT
934	2202	Mar-19	Sonipat	1771000	HEADMASTER G G H S MUNDLANA(SNP) (P) SONEPAT
935	2202	Aug-19	Sonipat	1062500	HEAD MASTER GOVT HIGH SCHOOL SHAHPUR TAGA (SONIPAT) (P)
936	2202	Jul-18	Sonipat	1098000	PRINCIPAL G.SR. SEC SCHOOL GARHI JHANJHARA SONEPAT
937	2202	Jul-18	Sonipat	1547000	HEAD MASTER GOVT HIGH SCHOOL CHIRASMI SONEPAT
938	2202	Aug-19	Sonipat	655000	PRINCIPAL GSSS PUGTHALA(SONIPAT) (P)
939	2015	Oct-20	Sonipat	25000	DISTRICT ELECTION OFFICE, SONIPAT
940	2015	Oct-20	Sonipat	2706000	DISTRICT ELECTION OFFICE, SONIPAT
			<b>TOTAL</b>	<b>7946931264</b>	



**Annexure 'E'**

Sr.No.	Department	No of DD Os	Pending D.C. BILLS	Amount (₹)	Year wise Pendency				
					2015-16	2017-18	2018-19	2019-20	2020-21
1	Distt. Food and supplies and controller Panchkula	8	8	6299474609	0	0	0	3	5
2	Director, General Health Services, Panchkula	13	17	756267363	0	0	0	3	14
3	Director General, Education, Panchkula	597	613	473117053	0	0	76	133	404
4	Director General, State Transport Chandigarh	22	32	189230834	0	0	2	0	30
5	Distt and session judge, panchkula	4	4	55037118	0	0	0	0	4
6	Haryana state election commissioner panchkula	8	12	38948351	1	0	0	8	3
7	Deputy commissioner, fatehabad	2	2	30000000	0	0	0	2	0
8	Deputy secretary general haryana secretariat chandigarh	19	29	20942890	0	1	0	2	26
9	Deputy director animal husbandry, hisar	3	3	12649950	0	0	0	0	3
10	City magistrate for deputy commissioner, panchkula	4	7	12000000	0	0	0	7	0
11	Director tourism department haryana	5	7	11062200	0	0	0	0	7
12	Director, sports & youth affairs, panchkula	4	6	9677950	0	0	0	3	3
13	Principal kalpana chawla govt. Polytechnic for women, ambala city	1	1	9603644	0	0	0	1	0
14	Deputy speaker haryana vidhan sabha	5	7	7024000	0	0	0	0	7
15	Secretary, haryana public service commission, panchkula	5	7	4974264	0	0	0	2	5
16	Accounts officer, hospitality organisation, hr, chandigarh	77	99	3403500	0	0	0	0	99
17	Sub divisional officer (c), bhiwani	1	4	2270000	0	0	0	0	4
18	Director women & child development haryana panchkula	7	10	1936668	0	0	1	1	8
19	Xen executive engineer chief eng. Panchayati raj, pwd hr chandigarh	1	1	1800000	0	0	1	0	0
20	Director agriculture haryana panchkula	5	7	966900	0	0	0	4	3
21	Director general, new & renewable energy deptt, panchkula	1	1	945945	0	0	0	0	1
22	Principal Chief Conservator of Forest, Panchkula	4	4	931000	0	0	0	1	3
23	Director general, of police haryana panchkula	4	6	910090	0	0	0	1	5
24	Director general technical education haryana, sector 4 panchkula	2	2	724578	0	0	0	0	2
25	Asstt soil conservation officer charkhi dadri	2	2	721007	0	0	0	1	1
26	Director, skill industrial training, panchkula	8	14	571568	0	0	1	6	7
27	Scientific engineer(b) science & technology deptt. Hr panchkula	1	1	500000	0	0	0	0	1
28	Block dev & panchayat officer, hassanpur hodal, palwal	2	2	401000	0	0	0	0	2

29	Excise & taxation commissioner, panchkula	4	4	<b>302202</b>	0	0	0	0	4
30	Ao/director mines & geology, haryana chandigarh	4	6	<b>154340</b>	0	0	0	0	6
31	Director general treasury and accounts haryana chandigarh	3	3	<b>109294</b>	0	0	0	0	3
32	Executive engineer national highway divi. Pwd b&r br bhiwani	1	1	<b>70780</b>	0	0	0	1	0
33	Executive engineer public health engineering division , ambala cantt	1	1	<b>58410</b>	0	0	0	0	1
34	Controller, printing & stationary, chandigarh	3	3	<b>35705</b>	0	0	1	2	0
35	Director, deptt of archaeology & museum, hr, panchkula	1	1	<b>25000</b>	0	0	0	1	0
36	Under secretary to govt haryana civil aviation, chandigarh	3	3	<b>25000</b>	0	0	0	0	3
37	Deputy secy haryana raj bhavan, sec-6, chandigarh	1	1	<b>20000</b>	0	0	0	0	1
38	Deputy director pdd lab., sonapat	1	1	<b>14000</b>	0	0	0	0	1
39	Xen, chief electrical inspectorate, hr, scf-9, sec-9, faridabad	4	5	<b>10369</b>	0	0	0	0	5
40	Dy controller legal metrology haryana, ambala cant	1	1	<b>10000</b>	0	0	0	0	1
41	Assistant registrar cooperative societies, faridabad	1	1	<b>2222</b>	0	0	0	0	1
42	Librarian sub divisional library officer, hanssi	1	1	<b>1460</b>	0	0	0	0	1
	<b>Total</b>	<b>844</b>	<b>940</b>	<b>7946931264</b>	<b>1</b>	<b>1</b>	<b>82</b>	<b>182</b>	<b>674</b>

**Annexure -'F'**

(Referred to in Para-2.4)

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

Month & Year	Debit		Credit	
	Items	Amount (₹)	Items	Amount (₹)
1968 to 1985-86	85	4,44,12,582.27	63	412,01,646.48
1986-87	4	30,01,075.21	5	16,64,297.64
4/1987 to 9/1987	7	4,87,590.58	5	628.40
<b>Total up to 09/1987</b>	<b>96</b>	<b>479,01,248.06</b>	<b>73</b>	<b>428,66,572.52</b>
<b>10/87 to 03/1997</b>				
10/1987 to 3/1988	1	18,541.30	-	-
1988-89	6	17,53,505.22	4	4,66,875.44
1989-90	15	276,47,855.43	8	30,31,174.72
1990-91	7	57,776.40	4	24,068.40
1991-92	2	30,399.50	2	3,26,074.00
1992-93	1	61,088.00	1	23,759.18
1993-94	2	1,87,154.01	3	13,34,304.59
1994-95	1	2,02,184.00	-	-
1995-96	1	300.00	-	-
1996-97	1	2,30,416.75	1	100.00
<b>Total 10/1987 to 03/1997</b>	<b>37</b>	<b>301,89,220.61</b>	<b>23</b>	<b>52,06,356.33</b>
<b>04/1997 onwards</b>				
2009-10	1	2,50,123.00	-	-
2011-12	-	-	1	0.01
2013-14	-	-	1	5,24,657.00
2014-15	-	-	1	50,260.00
2017-18	6	22,37,92,365.00	5	22,36,54,964.00
2018-19	19	17,42,02,407.00	8	25,67,55,561.00
2019-20	24	56,09,39,038.00	76	28,16,82,267.00
2020-21	99	78,33,71,205.28	52	1,89,44,65,074.48
<b>Total</b>	<b>149</b>	<b>1,74,25,55,138.28</b>	<b>144</b>	<b>2,65,71,32,783.48</b>
<b>Grand Total</b>	<b>282</b>	<b>1,82,06,45,607.05</b>	<b>240</b>	<b>2,70,52,05,712.33</b>

Net = 88,45,60,105.28 Cr.

**Annexure -'G'**

**(Referred to in Para-2.5)**

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

<b>Month</b>	<b>O.B. (₹)</b>	<b>Receipt (₹)</b>	<b>Payment (₹)</b>	<b>Closing Balance (₹)</b>
Apr-20	-204904727	0	599255	-205503982
May	-205503982	248126	329799	-205585655
June	-205585655	2421364	672013	-203836304
July	-203836304	9051494	626309	-195411119
August	-195411119	1361474	730325	-194779970
September	-194779970	6847758	516844	-188449056
October	-188449056	503223	2033193	-189979026
November	-189979026	542646	330704	-189767084
December	-189767084	334908	200597	-189632773
January	-189632773	169270	397961	-189861464
February	-189861464	251091	2497074	-192107447
Mar-21	-192107447	392573	18409	-191733283

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

<b>Sr. No.</b>	<b>Code</b>	<b>List of Sheriff Petty Accounts</b>
1	AM32	Civil Judge/CJM (Sheriff Petty A/c),Ambala Cantt
2	BH22	. Civil Judge/CJM (Sheriff Petty A/c),Bhiwani (Bhiwani)
3	BH23	Civil Judge/CJM (Sheriff Petty A/c),Loharu (Bhiwani)
4	BH48	Civil Judge/CJM (Sheriff Petty A/c),Tosham (Bhiwani)
5	CD01	Civil Judge/CJM (Sheriff Petty A/c),Charkhi Dadri
6	FA24	Civil Judge/CJM (Sheriff Petty A/c),Faridabad
7	FT19	Civil Judge/CJM (Sheriff Petty A/c),Fatehabad
8	FT07	Addl Civil Judge/SP (Sheriff Petty A/c), Fatehabad
9	GU50	Civil Judge/CJM (Sheriff Petty A/c), (Gurgaon)
10.	HI57	Civil Judge/CJM (Sheriff Petty A/c), Hansi Hissar
11	HI26	Civil Judge/CJM (Sheriff Petty A/c), Hissar
12.	JA02	Civil Judge/CJM (Sheriff Petty A/c) Jagadhri
13.	JH21	SP A/C JHAJJAR
14	JH24	Civil Judge/CJM (Sheriff Petty A/c), Bahadurgarh, Jhajjar
15	JI57	Civil Judge/CJM (Sheriff Petty A/c) Jind
16	JI58	Addl Civil Judge/CJM (Sheriff Petty A/c) Safidon
17	JI59	Civil Judge/CJM (Sheriff Petty A/c) Narwana
18	KA05	Civil Judge/CJM (Sheriff Petty A/c) Kaithal
19	KA06	Civil Judge/CJM (Sheriff Petty A/c), Guhla, Kaithal
20	KU31	Civil Judge/CJM (Sheriff Petty A/c) Kurukshetra
21	KU38	Addl. Civil Judge/CJM (Sheriff Petty A/c) Shahabad, Kurukshetra
22	KU34	Addl. Civil Judge /CJM(Sheriff Petty A/c) Pehowa
23	NA07	Civil Judge/CJM (Sheriff Petty A/c) Narnaul.
24	NA08	Civil Judge/CJM (Sheriff Petty A/c) Mahendergarh
25	NO04	Civil Judge/CJM (Sheriff Petty A/c) Nuh.
26	PA1	Civil Judge/ CJM(Sheriff Petty A/c) Panipat
27	PU33	Addl. Civil Judge/CJM (Sheriff Petty A/c) Kalka t5rPunchkula
28	RE1	Civil Judge/CJM (Sheriff Petty A/c) Rewari
29	RE4	Civil Judge/CJM (Sheriff Petty A/c) Kosli, Rewari
30	RE31	ADDL. CIVIL JUDGE (SR.DIV) BAWAL REWARI
31	RO05	Civil Judge/CJM (Sheriff Petty A/c) Rohtak
32	SI3	Civil Judge/CJM (Sheriff Petty A/c) Dabwali (Sirsa)
33	SI4	Civil Judge/CJM (Sheriff Petty A/c) Dabwali, Sirsa
34	SO04	Civil Judge/CJM (Sheriff Petty A/c) Sonapat
35	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**

<b>Sr.No.</b>	<b>Name of Division</b>	<b>Debit (₹)</b>	<b>Credit (₹)</b>
1.	Principal Chief Conservator of , Haryana, Panchkula	41465565	-
2.	Conservator of , North Circle Panchkula	-	59501
3.	Divisional Officer, (T) Morni (Pinjore)	-	5466632
4.	Divisional Officer, (T) Yumunanagar	-	7044947
5.	Divisional Officer, (T) Ambala City	13924872	-
6.	Divisional Officer, (T) Kurukshetra	-	5009274
7.	Divisional Officer, (T) Karnal	-	2297688
8.	Divisional Officer, (T) Sonapat	-	8945688
9.	Divisional Officer (T) Kaithal	-	478892
10.	Conservator of South Circle Gurgaon	-	12412
11.	Divisional Officer (T) Mohindergarh	1500016	-
12.	Divisional Officer (T) Faridabad	-	38397360
13.	Divisional Officer Rohtak	5208330	-
14.	Divisional Officer Gurgaon	25022526	-
15.	Conservator of West Circle Hissar		321026
16.	Divisional Officer (T) Sirsa	3373665	-
17.	Divisional Officer (T) Jind	7133784	-
18.	Divisional Officer, (T) Hissar		2309128
19.	Divisional Officer, (T) Bhiwani	-	3875120
20.	Divisional Officer, (T) Charkhi Dadri		807242
21.	Divisional Officer (P) Karnal	11909815	
22.	Divisional Officer (P) Kurukshetra	4016112	-
23.	Divisional Officer (P) Yumuna Nagar	11580749	-
24.	Conservator of training Circle Pinjore, Pkl	-	23064
25.	Conservator of Research Circle Pinjore Pkl	-	552361
26.	Conservator of Central Circle Rohtak	-	102111
27.	Divisional Officer, Community Forestry Project, Panipat	-	6150285
28.	Divisional Officer, Community Forestry Project, Faridabad	-	643240
29.	Divisional Officer (T) Panipat	-	1755770
30.	Divisional Officer, Jhajjar	-	9430284

31.	Divisional Officer (M&E) Karnal	2084862	-
32.	Divisional Officer, (T) Mewat Nuh	-	2671877
33.	Divisional Officer, (T) Rewari	4365774	-
34.	Divisional Officer, (T) Fatehabad	-	26136969
35.	Chief Wild Life Warden Panchkula	-	78570
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 Officer, Community Forestry Project, Kurukshetra	3379503	-
40.	Conservator of Community Forestry Project, Circle Hissar	-	23378
41.	Divisional Officer, Community Forestry Project, Bhiwani	87277	-
42.	Divisional Officer, Community Forestry Project, Jatusana, Rewari	-	196708
43.	Divisional Officer, Community Forestry Project, Hissar	-	272352
44.	Conservator of Officer (M&E) Circle Karnal	-	28914
45.	Divisional Officer, (T) Palwal	31319297	-
46.	Divisional Wild Life Officer Gurugram	-	88693
47.	Divisional Wild Life Officer, Hissar	226262	-
48.	Divisional Officer Training Division Sohana	63604	
49.	Conservator of Working Plan Circle Gurugram	-	4375569
50.	Divisional Officer Training Division Pinjore	-	10694
51.	Divisional Officer Research Division Pinjore	375134	-
52.	Divisional officer Seed Collection Division Pinjore	-	359139
53.	D.F.O. (P) Hissar	-	3015061
54.	Divisional Officer (M&E) Hissar	-	96992
55.	Divisional Officer, Eco- Tourism Panchkula	2495	-
56.	Cyber Treasury	-	9964474
57.	C.F., S.F. Ambala	-	486674
58.	Divisional Officer, Community Project, Ambala	30412	-
59.	Conservator of forest (CFP) Karnal	-	3558
60.	D.F.O. Eco. Tourism Gurgaon	-	200
<b>Total</b>		<b>167192545</b>	<b>149829223</b>

**NET DR. 1,73,63,322**

**Annexure -'J'**

(Referred to in Para- 2.9)

**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.	Treasury Figure PWA-26 (₹)	Divisional Figures(₹)
1.	18	H.K.B. Divn-1 Jagadhari	Oct-20	Debit	10687597	172521116
2.	42	Water Services Divn Karnal	Jun-20	Debit	129484333	136984333
	42	Water Services Divn Karnal	Jul-20	Debit	5586621	5592654
	42	Water Services Divn Karnal	Sep-20	Debit	86308311	118235480
	42	Water Services Divn Karnal	Oct-20	Debit	90382380	163651075
	42	Water Services Divn Karnal	Nov-20	Debit	111368617	111366617
3.	49	Water Services Divn Hisar	Jul-20	Debit	824890	546044
4.	69	Water Services Divn (Mech) Rohtak	Oct-20	Debit	20159772	19726400
	71	Vigilance Divn Rohtak	May-20	Debit	11000	0
5.	73	Vigilance Divn Kaithal	Jun-20	Debit	96930	82770
6.	78	Jind Water Services Divn Jind	Feb-21	Debit	18363563	18370080
7.	82	Y.W.S( Mech) Divn Faridabad	Jan-21	Debit	4549214	6153668
8.	85	Siwani W.S Divn Bhiwani	Jan-21	Debit	256155	3167658
9.	89	Loharu W/S Div (Mech) CharkhiDadri	Oct-20	Debit	93871672	96069048
10.	101	Water Services Divn Kurukshetra	Nov-20	Debit	58765953	59450027
11.	105	Procurement & Disposal Divn Panchkula	May-20	Debit	0	11289600
	105	Procurement & Disposal Divn Panchkula	Jun-20	Debit	0	8771238
	105	Procurement & Disposal Divn Panchkula	Jul-20	Debit	0	5247000
	105	Procurement & Disposal Divn Panchkula	Nov-20	Debit	0	8485748
	105	Procurement & Disposal Divn Panchkula	Feb-21	Debit	0	327435
	140	Water Services Divn Panchkula	Sep-20	Debit	125755227	12156767

**B & R**

Sr. No.	Code No.	Name of Division	Month	Debit/ Credit	Treasury figure (₹)	Divisional figure (₹)
1.	2	Prov Divn B&R II Rohtak	Apr-20	Debit	0	503268
2.	12	Prov Divn B&R Charkhi Dadri	Aug-20	Debit	41892987	39392987
3.	32	Mech Divn B&R Ambala Cantt	Oct-20	Debit	2601022	2525590
4.	35	Prov. Divn B&R II Gurugram	Jul-20	Debit	66821735	66351735
5.	36	Prov Divn B&R IV Rohtak	Jun-20	Debit	30913032	29711586
	36	Prov Divn B&R IV Rohtak	Oct-20	Debit	0	13434987
	36	Prov Divn B&R IV Rohtak	Nov-20	Debit	0	25116010
6.	42	Electrical Divn Karnal	Apr-20	Debit	51046	0



	42	Electrical Divn Karnal	Sep-20	Debit	5955645	5953645
7.	50	Horticulture Divn Panchkula	Oct-20	Debit	8727937	4091491
8.	128	Prov. Divn B&R I Sonapat	Jul-20	Debit	24215198	24215158
	128	Prov. Divn B&R I Sonapat	Aug-20	Debit	0	29500739
	128	Prov. Divn B&R I Sonapat	Dec-20	Debit	14281625	14334297

**P.H.E.**

Sr. No.	Code No.	Name of Division	Month	Debit/ Credit	Treasury figure (₹)	Divisional figure (₹)
1.	73	Public Health Engg Div Jind	May-20	Debit	15657844	79323312
	73	Public Health Engg Div Jind	Jun-20	Debit	51808921	10556863
	73	Public Health Engg Div Jind	Jul-20	Debit	19018221	33109312
	73	Public Health Engg Div Jind	Aug-20	Debit	2349545	8591424
	73	Public Health Engg Div Jind	Sep-20	Debit	44499162	8459564
2.	74	Public Health Engg Div-I Rewari	May-20	Debit	29940792	25574430
	74	Public Health Engg Div-I Rewari	Jun-20	Debit	22786584	27152946
	74	Public Health Engg Div-I Rewari	Sep-20	Debit	27201171	26708563
3.	75	Public Health Engg Div-I Karnal	May-20	Debit	18940490	14371099
	75	Public Health Engg Div-I Karnal	Jun-20	Debit	85089793	88969714
	75	Public Health Engg Div-I Karnal	Jul-20	Debit	36922289	37611759
4.	89	Public Health Engg Div-I Jhajjar	May-20	Debit	13621979	13178295
	89	Public Health Engg Div-I Jhajjar	Oct-20	Debit	23468853	23368488
	89	Public Health Engg Div-I Jhajjar	Dec-20	Debit	18350614	18292265
	89	Public Health Engg Div-I Jhajjar	Mar-21	Debit	37882981	57068020
5.	92	Public Health Engg Div-I Bahadurgarh	Feb-21	Debit	47070495	41391574
6.	94	Public Health Engg Div Narwana	May-20	Debit	79323312	15657844
7.	98	Public Health Engg Div óII Yamunanagar	Oct-20	Debit	63911652	65277388
8.	112	Public Health Engg Div (D&P) Sonapat	Jun-20	Debit	4681796	4333393
9.	115	Public Health Engg Div Sohna	May-20	Debit	37968884	37674340

**Annexure -'K'**  
(Referred to in Para- 2.9.1)

**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	11/2020	805963	Challan not received	805963
		12/2020	1162000	Challan not received	1162000
		01/2021	5154251	Challan not received	5154251
		03/2021	65415744	Challan not received	65415744
2	Bhiwani	06/2020	6959099	21642	6937457
		07/2020	63307391	Challan not received	63307391
		08/2020	656930	313184	343746
		09/2020	991900	619666	372234
		12/2020	181425	Challan not received	181425
		01/2021	10436465	Challan not received	10436465
		02/2021	77007427	Challan not received	77007427
		03/2021	31459278	Challan not received	31459278
3	Chandigarh	04/2020	800000000	Challan not received	800000000
		06/2020	78654000	Challan not received	78654000
		07/2020	499000	Challan not received	499000
		01/2021	128400000	Challan not received	128400000
		03/2021	38271500	Challan not received	38271500
4	Charkhi Dadri	04/2020	54515	Challan not received	54515
		03/2021	91438	Challan not received	91438
		07/2020	615000	Challan not received	615000
		09/2020	1678063	Challan not received	1678063
		01/2021	604352	Challan not received	604352
		11/2020	29638000	Challan not received	29638000
		02/2021	47282502	Challan not received	47282502
5	Gurugram	07/2020	10784	Challan not received	10784
		10/2020	15918805	Challan not received	15918805
		11/2020	15000	Challan not received	15000
6	Fatehabad	07/2020	3429000	Challan not received	3429000
		09/2020	6459322	Challan not received	6459322

		10/2020	7847390	Challan not received	7847390
		12/2020	4388450	Challan not received	4388450
		01/2021	11062798	Challan not received	11062798
		02/2021	1152000	Challan not received	1152000
		07/2020	50000	Challan not received	50000
		03/2021	1558713	Challan not received	1558713
7	Jhajjar	07/2020	450154	Challan not received	450154
		10/2020	100365	Challan not received	100365
		12/2020	58349	Challan not received	58349
		01/2021	5697513	Challan not received	5697513
		02/2021	4077774	3938300	139474
		03/2021	10307332	8885635	1421697
8	Jind	10/2020	1609000	Challan not received	1609000
		03/2021	19324445	18839445	485000
9	Jagadhari	08/2020	7628000	Challan not received	7628000
		09/2020	1170492	Challan not received	1170492
		10/2020	13035736	Challan not received	13035736
		02/2021	15321000	Challan not received	15321000
10	Karnal	06/2020	1128805	455805	673000
		07/2020	103567031	81031	103486000
		08/2020	599637	578481	21156
		09/2020	5549421	5530015	19406
		10/2020	2545662	906665	1638997
		12/2020	114842	114514	100328
		02/2021	1516924	1311217	205707
		03/2021	13282315	Challan not received	13282315
11	Narnaul	01/2021	704037	Challan not received	704037
		03/2021	3356770	Challan not received	3356770
12	Panipat	07/2020	5293000	Challan not received	5293000
13	Panchkula	05/2020	19100000	Challan not received	19100000
		07/2020	19265525	18960000	305525
		03/2021	216984798	215500798	1484000
14	Rewari	01/2021	30967921	Challan not received	30967921
15	Kurukshetra	09/2020	976179	Challan not received	976179

		11/2020	684074	Challan not received	684074
		01/2021	2723844	Challan not received	2723844
16	Kaithal	10/2020	32998000	2045000	30953000
		01/2021	7145350	Challan not received	7145350
		02/2021	39858408	940270	38918138
17	Rohtak	06/2020	600000	Challan not received	600000
		10/2020	6975544	Challan not received	6975544
		03/2021	34408134	Challan not received	34408134
18	Mewat(Nuh)	03/2021	305370	Challan not received	305370
19	Sirsa	06/2020	2541824	Challan npt received	2541824
		07/2020	28148842	27839000	309842
		10/2020	4325000	Challan not received	4325000
		12/2020	3562974	Challan not received	3562974
		01/2021	2973350	Challan not received	2973350
		03/2021	12119500	Challan not received	12119500
20	Sonipat	03/2021	4865582	Challan not received	4865582s2
21	Faridabad	02/2021	55177	Challan not received	55177

**Annexure -'L'**

**(Referred to in Para-3.1)  
Treasury/Sub Treasury inspected during the year 2020-21.**

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

Annexure –'M'

(Referred to in Para-3.2.1)  
**Outstanding Paras of Treasury Inspection reports**

Sr. No.	Name of Treasury	Outstanding paras as on 31-03-2020	Addition during 2020-21	Clearance during 2020-21	Outstanding paras as on 31-03-2021
1	AMBALA	31	11	20	22
2	BHIWANI	25	10	19	16
3	CHANDIGARH	10	11	10	11
4	CYBER CHANDIGARH	0	4	0	4
5	CHARKHIDADRI	10	8	6	12
6	Delhi	2	3	2	3
7	FARIDABAD	23	12	23	12
8	FATEHABAD	27	14	19	22
9	GURUGRAM	25	11	18	18
10	HISAR	28	19	17	30
11	JAGADHARI	30	11	20	21
12	JHAJJAR	33	7	25	15
13	JIND	34	10	13	31
14	KAITHAL	28	12	12	28
15	KARNAL	27	24	19	32
16	KURUKSHETRA	25	7	15	17
17	NARNAUL	19	9	16	12
18	NUH	14	7	11	10
19	PALWAL	26	13	10	29
20	PANCHKULA	15	12	11	16
21	PANIPAT	38	16	26	28
22	REWARI	18	10	14	14
23	ROHTAK	22	6	15	13
24	SIRSA	24	10	19	15
25	SONEPAT	27	6	11	22
		<b>561</b>	<b>263</b>	<b>371</b>	<b>453</b>

**Annexure- 'N'**

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

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

<b>Sr. No.</b>	<b>Name of Treasury</b>	<b>Date of receipt of first reply</b>
1	Bhiwani	Not received till date
2	Delhi	Not received till date
3	Faridabad	Not received till date
4	Fatehabad	Not received till date
5	Gurugram	Not received till date
6	Hissar	Not received till date
7	Jhajjar	Not received till date
8	Jind	Not received till date
9	Karnal	Not received till date
10	Kurukshetra	Not received till date
11	Narnaul	Not received till date
12	Nuh(Mewat)	Not received till date
13	Panipat	Not received till date
14	Palwal	Not received till date
15	Rewari	Not received till date
16	Rohtak	Not received till date
17	Sirsa	Not received till date
18	Sonepat	Not received till date

Annexure-'O'

(Referred to in Para- 3.12)

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

<b>Name of Treasury</b>	<b>Name of Pensioner / Family Pensioner</b>	<b>PPO No.</b>	<b>Excess payment in(₹)</b>
<b>Ambala</b>	Kamlesh devi	11136231662316	3116
	Anguri devi	11111354813548	1337
	Subhadra	11136275262752	3582
	Kanta	11111634516345	3632
	Baljinder kaur	11135602556025	9980
	Somwati	11137046370463	3744
	Jaswant kaur	20156F/HR	44063
	Saroj bala	94674-S/HR	1766
	Shriram	97253-S/HR	15054
	Suresh	038283-F/HR	1074932
<b>Narayangarh</b>	Jai kuar	11123909339093	5757
	Champa Rani	11137352673526	10602
	Santosh kumari	11136558565585	57465
	Sunita Rani	11136830068300	9929
<b>Ambala Cantt</b>	Anil Kumar	14133476834768	499934
<b>Kurukshetra</b>	Kailasho devi	11100384003840	5954
	krishna	11138430684306	152685
	Krishna devi	11136871268712	7227
	Ranjana	11136421264212	9075
	Banto devi	1114101354101354	92058
	Raj bala	11100162301623	193296



	Brijbal Valiya	11137425174251	123138
<b>ladwa</b>	Prem lata	11110508005080	60709
	Chander kanta	11137974579745	6184
<b>Kaithal</b>	Sushila devi	11135963959639	190247
	Rammehar	11195127651276	121955
	Saroj devi	11100608906089	151155
	Usha Rani	11137403874038	17016
	Premwati	11111124011240	197193
	Mewa devi	11149175291752	121741
	Raj rani	11148904289042	128511
	Sarbati devi	11124768447684	76654
	Renu Gupta	11136495364953	53347
	Shakuntla Devi	1115135929135929	81417
	Taro devi	111511250112501	30228
	Rekha	11111191311913	82923
	Murti devi	11124767747677	88168
	Kailasho devi	11111417814178	17054
	Darshna devi	11100782607826	212156
<b>Rajound</b>	Darshna devi	11138064080640	6149
	Anguri devi	11137467874678	141016
<b>Pundri</b>	Hariom soni	11112173221732	7539
	Rajbala	11136601166011	188474
<b>Karnal</b>	Ompati	119829 6S/HR	238519
	Rajo devi	11137209372093	10631
	Maya devi	11136250362503	7155
	Sukhlesh	11124691746917	4641

	Mani devi	11135922959229	9388
	Sulochna Rani	11125674156741	9599
	Usha Katyal	11134771447714	11658
	Darshna devi	11135053350533	6792
	Dharmo Devi	11135983259832	7195
	Sudesh Madan	11124866848668	5352
	Krishan Dalal	11135988059880	7697
	Suman lata	11135968959689	46112
	Vijay Kumar	11135843158431	60834
	Shanti devi	11124686646866	2135
	Shakuntla	11123304033040	7504
	Santosh Walia	11123374733747	6955
	Rajesh Jain	11123109331093	6506
	Rajbala	11125094050940	10323
	Bimla devi	11135915059150	12481
	Balbir Kaur	11136498864988	5972
	Babita	11124547745477	8438
	Asha Rani	11137167571675	8840
<b>Gharounda</b>	Injla	11124589545895	7231
	Murti	11136990369903	10706
	Kusum Devi	11126197561975	3728
	Sarti	11122998029980	6132
	Ramrati	11135634156341	8222
<b>Assandh</b>	Lakshmi	11123965139651	7183
	Saroj devi	1112799927999	12381
<b>Jagadhari</b>	Pushpa	105393	301340

Jai Kaur	98113 ó S/HR	375559	
Kamla Devi	109013 ó S/HR	329256	
Jaipal	121764 ó S/HR	254475	
Nirja Makkad	126883 ó S/HR	192639	
Krishna Sharma	120889-S/HR	281175	
Saroj	11111106511065	17165	
Rumalo	11111488414884	5018	
Nirmla Devi	11123925339253	8826	
Bimla Devi	11134889348893	5153	
Bala Devi	11136459464594	11863	
Shobha Rani	11135988159881	94314	
Roshni Devi	11136273862738	5993	
Nirmla Devi	11136857268572	34646	
Nirmla Devi	11136331063310	3700	
Sudesh Kumari	11123744337443	6259	
Anguri Devi	11122885428854	9609	
Arun Kumar	11100188901889	87840	
Madhu Saran	111122066620666	118030	
Kanta Devi	142982-S/HR	24620	
Kamlesh wadhwa	121963&-S/ HR	18900	
Kamaljeet Kaur	120601-S/ HR	103857	
Chandi Ram	145399-S/ HR	21480	
Charanjeet	152630-S/ HR	25398	
Rajinder Kaur	162991-S/ HR	49032	
<b>Chhachhrouli</b>	Krishna Devi	11124773547735	4112
	Sushil Kumar	164523-S/HR	5994

	Shiksha Devi	11137684176841	62093
<b>Yamunanagar</b>	Rita Sharma	11100203402034	807104
	Sushma	11111087510875	6860
	Satish Kumar	1110471404714	139475
	Ajmero devi	11135736157361	8560
	Lata Rani	11124461944619	11417
	Gyan devi	11138292282922	142357
	Murti Devi	11136289862898	10948
	Shanti	11138204882048	128991
	Dayawati	11137719977199	1576
	Maya devi	11136240862408	2873
	Shanti	11100638906389	27140
	Satyawati	11110561805618	1901
	Randhir singh	11138222982229	9687
	Aayasha Khan	11124715947159	11759
<b>Ballabgarh</b>	Bimla	11136375863758	2628
	Anita Rani	11112110521105	3607
	Premwati	11139046990469	6635
<b>Panipat</b>	Bedo Devi	11136880568805	202569
	Ramrati	119188 6S/HR	217600
<b>Sonepat</b>	Kishni	11138373983739	134322
	Leelawati	11148430384303	157871
	Maya Devi	11135904459044	101490
	Bhateri Devi	11138184581845	104743
	Kamla	11123506835068	147912
	Nirmla Devi	11137160071600	115668

	Premo	1114104286104286	112068
	Sita Devi	11125152851528	38247
	Phoolwati	1114101496101496	16743
<b>Ganaur</b>	Shayamo Devi	11136854568545	152707
<b>Palwal</b>	Kailash Rani	14175290452904	615630
	Dharamwati	11137317173171	99624
	Geeta Devi	11136982369823	91532
	Madhubala	11111693116931	218224
	Madhubala	11111693116931	2585
	Shakuntla Devi	11111852918529	279166
	Hoshyari	11138316183161	43574
	Biranti	11100226502265	189294
	Anguri Devi	11138222582225	152642
	Ramwati	11136751867518	55176
	Sumesh Wati	11136215762157	96528
	Balbir singh	59043-S/HR	12962
<b>Hathin (palwal)</b>	Maha deye	11136519965199	36600
	Kashmiri	11136539265392	66396
	Dharambati	11149344093440	7034
<b>Gurugram</b>	Krishna	11136339463394	112991
	Nirmal mehra	11125880358803	151110
	Satyawati	11136421864218	9708
	Virender Kaur	11124909049090	17603
	Bati Devi	11124765847658	154114
<b>Sohna</b>	Shanti Devi	166408-S/HR	163466
<b>Jind</b>	Roshni	11137655776557	47796

	Chander Pati	11135951259512	98520
	Nafe Singh	96375/HR	289880
	Dal Singh Ranga	108547-S/HR	25415
<b>Alewa jind</b>	Fhullo Devi	111358997258972	80151
<b>Julana</b>	Santra Devi	11125024250242	9462
	Kitabo Devi	11138805788057	123480
<b>rohtak</b>	Santra Devi	11111356413564	321500
	Sudesh	11100179201792	576490
	Santosh Kumari	11111091010910	401700
	Raj Bala	11122234622346	339376
	Ompati	11111164811648	290568
	Madhubala	11111326613266	369222
	Kailash	11100602706027	271876
	Bimla Devi	11110787007870	96141
<b>Hissar</b>	Krishna	11136020460204	37608
	RamBai	34915 - F	12506
	Harish Kumar	1295395 / HR	200088
	Krishna Kumari	26524 / F	349356
	Vimla Devi	15680-HR	7656
	Meena Devi	18453-F/HR	8294
	Kamla Devi	19912-F/HR	9074
	Gyan Bai	7772-F/HR	7656
	Sayar Kumari	6184-F/HR	12760
	Pisto Devi	5616-F/HR	13398
	Kamlesh devi	5070-F/HR	12760
	Prbhawati Devi	3461-F/HR	8294

	Mohan devi	3555-F/HR	7656
	Shantdi devi	2784-F/HR	8294
	Maya devi	3180-F/HR	5742
	Prkasho Devi	3233-F/HR	8294
	Imrti Devi	1642-F/HR	8294
	Vidyawati	20931-F/HR	8294
	Vimla Devi	8482-F/HR	8294
	Inder Devi	9115-F/HR	8294
	Lakshmi devi	9115-F/HR	8294
	Chamel Devi	9508-F/HR	2552
	Darshna Devi	14896-F/HR	9570
	Shashi Devi	15003-F/HR	9464
	Chander pati	15302-F/HR	8294
	Jamuna Devi	15376-F/HR	13398
	Santo Devi	13749-F/HR	8294
	Murti Devi	12770-F/HR	8932
	Santro Devi	13380-F/HR	13398
	Savitri Devi	13567-F/HR	8294
	Indra Devi	9617-F/HR	8294
	Vijay Kumari	12610-F/HR	10725
<b>Adampur</b>	Krishna Devi	11135845658456	10318
	Narsingh	11138282982829	10572
<b>Hansi</b>	Satbir Singh	11138277382773	23767
<b>Barwala</b>	Krishna Devi	11123770337703	6302
	Santosh	11136360463604	7048
	Kelo Devi	11124075040750	11087

	Amarwati	11136377963779	7274
<b>Fatehabad</b>	Pushpa Rani	147512-S/HR	173030
	Jal Kaur	11138716087160	35604
	Sunita	11125044350443	158097
	Narender	1110031803181	760
	Ajit khara	33864-HR	1014
	Rakesh Chandr	878898-HR	1035
	Thauram	10263-HR	358
	Hoshiyar Singh	10252-HR	753
	Nagender Singh	102572-HR	768
	Lakshman	121488-HR	1176
	Ishwar Devi	14965-HR	1625
	Nihal Singh	1660-S/HR	903
	Rameshwar Dass	106712-HR	580
	Prem Dass	109450-HR	371
	Shanti Devi	144044-HR	3946
	Krishan Chandar	155910-HR	2964
	Shanti devi	128722-HR	3718
	Ranjeet Singh	136158/-HR	3831
	Balbir Singh	47033-S/HR	4051
	Iqbal Singh	13426-S/HR	3917
	Narpal Singh	46496-S/HR	4051
	Rameshwar	106712-S/HR	1266
<b>Bhuna</b>	Narayani Devi	11123320233202	192239
<b>Nuh</b>	Maryam Devi	11136519865198	186076
	Lalam Devi	11149997699976	48698



	Veena	11149893198931	24886
	Mahroom Nisha and Samin Parvin	11111207112071 and 111151210445121045	320528
<b>Firojpur zhirka</b>	Ramkali	111368956068960	56192
<b>Sirsa</b>	Premlata	158551-S/HR	550462
	Sheela	11110836808368	415038
	Saroj	39873-F/HR	197358
	Maina Devi	1111039410394	250602
	Sudesh Bala	166783-S/HR	225203
	Sumitra Bai	11136738967389	21338
<b>Dabwali</b>	Bimla Devi	11111166711667	47609
<b>CharkhiDadri</b>	Kalawanti	11136518365183	25141
	Sumitra Devi	11136838168381	77554
	Bhanwar Devi	11138447584475	91938
	Sunheri Devi	11137112171121	198673
	Karan Singh	117380 ó S/HR	118891
<b>Narnaul</b>	Dharmi Devi	11137376773767	134943
<b>Kanina</b>	PremLata	1115119362119362	66632
<b>Bhiwani</b>	Bhateri Devi	158756-S/HR	197462
	Poonam Bawa	152942-S/HR	441187
	Jitender	42185/ HR	25531
<b>Loharu</b>	Bimla	145075-S/HR	198420
<b>Rewari</b>	Shakuntla Devi	11138353283532	167569
	Parwati	11136712767127	152123
	Savitri Devi	11148904789047	133009
	Bimla Devi	11137698076980	124952
<b>Jhajjar</b>	Krishna	167830-S/HR	496563

	Raj Devi	164708-S/HR	151542
	Usha Kiran	32164-F/HR	605909
<b>Bahadurgarh</b>	Jaswanti Devi	11123282932829	267538
	Shishno	168409-S/HR	443477
	Mahender Singh	11136637166371	28914
	Santosh	14149435294352	166846
		<b>Total</b>	<b>24243162</b>

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