



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

### Unit wise reconciliation by CCOs for the month of June-2023

Sr. No.	Chief Controlling Officer	Reconciliation Status of Receipt			Reconciliation Status of Expenditure			Overall Status
		Major Head	Fully reconciled	Partially reconciled	Major Head	Fully reconciled	Partially reconciled	
1	ADVOCATE GENERAL, HARYANA	-			2014	Yes		Fully Reconciled
2	CHIEF ELECTORAL OFFICER, HARYANA	-			2015	Yes		Fully Reconciled
3	DIRECTOR, CONSOLIDATION	0506	Yes		2506	Yes		Fully Reconciled
4	DIRECTOR, SUPPLIES & DISPOSALS	0057	Yes		2057	Yes		Fully Reconciled
5	DIRECTOR, SPORTS AND YOUTH WELFARE	0204	Yes		2204,4202	Yes		Fully Reconciled
6	DIRECTOR, FOOD & SUPPLIES	0049,0408, 1475	Yes		3456,2049, 2408,3475, 4408	Yes		Fully Reconciled
7	DIRECTOR, INDUSTRIES	0230	Yes		2230,2851, 2852,4851	Yes		Fully Reconciled
8	REGISTRAR, CO-OPERATIVES SOCIETIES, HARYANA	0425	Yes		2425,4425	Yes		Fully Reconciled
9	COMANDANT GENERAL HOME GUARDS AND CIVIL DEFENCE	0070	Yes		2070,4070	Yes		Fully Reconciled

10	INQUIRY OFFICER VIGILANCE	-			2062	Yes		Fully Reconciled
11	DIRECTOR, EMPLOYMENT	0030	Yes		2230	Yes		Fully Reconciled
12	LABOUR COMMISSIONER, HARYANA	0230		06/2023	2230,4250			Not reconciled
13	ECONOMIC AND STATISTICAL ADVISOR, HARYANA	-			3451,3454,5475	Yes		Fully Reconciled
14	DIRECTOR, LOTTERIES	0047	Yes		2047	Yes		Fully Reconciled
15	DIRECTOR GENERAL, AGRICULTURE	0401	Yes		2401,2402	Yes		Fully Reconciled
16	PRINCIPAL CHIEF, CONSERVATOR OF FOREST	0406	Yes		2402,2406	Yes		Fully Reconciled
17	CHIEF SECRETARY TO GOVT. OF HARYANA	0070,	Yes		2013,2052,2070,2075,2235,2250,2251,3451	Yes		Fully Reconciled
18	DIRECTOR GENERAL VIGILANCE BUREAU	-			2062	Yes		Fully Reconciled
19	DIRECTOR SCIENCE AND TECHNOLOGY	1425	Yes		3425,5425	Yes		Fully Reconciled
20	DIRECTOR LOCAL AUDIT	-			2054	Yes		Fully Reconciled
21	F.C. & PR. SECRETARY, DEVELOPMENT AND PANCHAYATS	0515	Yes		2515,3604,4515	Yes		Fully Reconciled
22	CONTROLLER PRINTING AND STATIONERY HARYANA	0058,0202	Yes		2058,2202,4058	Yes		Fully Reconciled
23	STATE ELECTION COMMISSIONER	-			2015	Yes		Fully Reconciled
24	DEPUTY SECRETARY FINANCE TREASURIES AND ACCOUNTS	0071,1475	Yes		2054,2071,3475	Yes		Fully Reconciled
25	CHIEF ELECTRICAL INSPECTOR	0045	Yes		2045	Yes		Fully Reconciled
26	DIRECTOR ENVIRONMENT DEPARTMENT HARYANA	1435	Yes		3435	Yes		Fully Reconciled
27	DIRECTOR INDUSTRIAL TRAINING AND VOCATIONAL EDUCATION	0230	Yes		2230	Yes		Fully Reconciled

28	DIRECTOR FISHERIES	0405,0415	Yes		2405,2415	Yes		Fully Reconciled
	DIRECTOR LAND RECORDS	0029,0030, 0506,1475	Yes		2029,2030, 2052,2506, 3475	Yes		Fully Reconciled
30	ADVISOR CIVIL AVIATION	1053	Yes		2052,3053, 5053	Yes		Fully Reconciled
31	CHAIRMAN HARYANA STAFF SELECTION COMMISSION	0051	Yes		2051	Yes		Fully Reconciled
32	DIRECTOR URBAN LOCAL BODIES	0070,0217	Yes		2070,2217	Yes		Fully Reconciled
33	CHAIRMAN HARYANA PUBLIC SERVICE COMMISSION	0051	Yes		2051	Yes		Fully Reconciled
34	DIRECTOR OF ELECTRONICS	0852	Yes		2852	Yes		Fully Reconciled
35	DIRECTOR PUBLIC RELATIONS	0220	Yes		2220,4220	Yes		Fully Reconciled
36	COMMISSIONER COMMERCIAL TAXATION	0039,0040, 0043,0045	Yes		2039,2040, 2043,2045	Yes		Fully Reconciled
37	DIRECTOR WOMEN AND CHILD DEVELOPMENT	0235	Yes		2235,2236, 4235	Yes		Fully Reconciled
38	DIRECTOR INSTITUTIONAL FINANCE AND CREDIT CONTROL	1475	Yes		3475	Yes		Fully Reconciled
39	DIRECTOR ARCHAEOLOGY AND MUSEUM	0202	Yes		2205,4202	Yes		Fully Reconciled
40	CHIEF ARCHITECT, HARYANA	0059	Yes		2059	Yes		Under processing
41	ADMINISTRATOR GENERAL AND OFFICIAL TRUSTEE TREASURER CHARITABLE ENDOWMENT	0235	Yes		2014,2235	Yes		Fully Reconciled
42	DIRECTOR GENERAL PRISONS	0056,0216	Yes		2056,4216	Yes		Fully Reconciled
43	DIRECTOR WELFARE OF SCHEDULED CASTE AND BACKWARD CLASSES	-			2225,4225	Yes		Fully Reconciled
44	DIRECTOR PROSECUTION	-			2014	Yes		Fully Reconciled

45	LEGAL REMEMBRANCER AND SECRETARY TO GOVT. LAW & LEGISLATURE	-			2052	Yes		Fully Reconciled
46	DIRECTOR MINES AND GEOLOGY	0049,0853	Yes		2049,2853	Yes		Fully Reconciled
47	DIRECTOR HORTICULTURE	0401	Yes		2401,4401,6401	Yes		Fully Reconciled
48	SECRETARY HARYANA VIDHAN SABHA	-			2011	Yes		Fully Reconciled
49	ENGINEER-IN-CHIEF HARYANA PUBLIC HEALTH ENGINEERING DEPARTMENT	0215	Yes		2215,4215,4711	Yes		Fully Reconciled
50	DIRECTOR GENERAL TECHNICAL EDUCATION	0202	Yes		2203,4202	Yes		Fully Reconciled
51	DIRECTOR RURAL DEVELOPMENT	0515	Yes		2501,2505,2515,2553	Yes		Fully Reconciled
52	ENGINEER-IN-CHIEF IRRIGATION CUM SECY POWER DEPT. HARYANA	0700,0701	Yes		2700,2701	Yes		Fully Reconciled
53	DIRECTOR, TOURISM	0250,1452	Yes		2250,3452,5452	Yes		Fully Reconciled
54	DIRECTOR HOSPITALITY ORGANISATION	0070	Yes		2070	Yes		Fully Reconciled
55	COMMISSIONER EXCISE AND TAXATION	0039,0040,0043,0045	Yes		2039,2040,2043,2045	Yes		Fully Reconciled
56	DIRECTOR URBAN ESTATES	0217	Yes		2217	Yes		Fully Reconciled
57	DIRECTOR SMALL SAVINGS	0047	Yes		2047	Yes		Fully Reconciled
58	DIRECTOR ANIMAL HUSBANDRY AND DAIRY DEVELOPMENT	0403,0404	Yes		2403,2404,4403	Yes		Fully Reconciled
59	DIRECTOR GENERAL OF POLICE	0055,0070,0039	Yes		2055,2070,2039,4055	Yes		Fully Reconciled
60	DIRECTOR TOWN AND COUNTRY PLANNING	0217	Yes		2217,4217	Yes		Fully Reconciled
61	DIRECTOR EDUCATION (PRIMARY)	0202	Yes		2202	Yes		Fully Reconciled
62	DIRECTOR EDUCATION (SECONDARY)	0202	Yes		2202	Yes		Fully Reconciled

63	DIRECTOR EDUCATION (HIGHER)	0202	Yes		2202	Yes		Fully Reconciled
64	REGISTRAR PUNJAB AND HARYANA HIGH COURT	0216	Yes		2014,4216	Yes		Fully Reconciled
65	DIRECTOR GENERAL STATE TRANSPORT,HARYANA	1055	Yes		2013,3055,5055	Yes		Fully Reconciled
66	DIRECTOR GENERAL HEALTH SERVICES HARYANA	0210	Yes		2210,4210	Yes		Fully Reconciled
67	PRINCIPAL SECRETARY TO GOVERNMENT HARYANA FINANCE DEPARTMENT	0049,0071,0075,0235,1475	Yes		2048,2049,2071,2075,2235,3475	Yes		Fully Reconciled
68	ENGINEER-IN-CHIEF PWD(B&R)	0059,0216,1054,0210,0235,0250,0401,1053	Yes		2059,2216,3054,4210,4216,4235,4250,4401,5053,5054			Under Processing
69	DIRECTOR ARCHIVES	-			2205	Yes		Fully Reconciled
70	DIRECTOR PRINCIPAL MEDICAL COLLEGE ROHTAK	0210	Yes		2210,4210	Yes		Fully Reconciled
71	COMMISSIONER & SECRETARY TO GOVT.HARYANA GURDWARA ELECTION	0250	Yes		2250	Yes		Fully Reconciled
72	ENGINEER-IN-CHIEF IRRIGATION DEPARTMENT	0700,0701	Yes		2700,2701,2705,4700,4701,4711	Yes		Fully Reconciled
73	DIECTOR SPORTS HARYANA	-			2204,4404	Yes		Fully Reconciled
74	DIRECTOR WOMEN AND CHILD DEVELOPMENT	0235	Yes		2235,2236,4235	Yes		Fully Reconciled
75	DIRECTOR OF INDUSTRIAL TRAINING AND VOCATIONAL EDUCATION	0230	Yes		2230,4230	Yes		Fully Reconciled
76	SECRETARY TO GOVT. HARYANA HOUSING DEPARTMENT	0216	Yes		2216	Yes		Fully Reconciled
77	DIRECTOR WELFARE OF SCs & BCs HARYANA	-			2225,4225	Yes		Fully Reconciled

78	DIRECTOR, PANCHAYAT	0515,0702,	Yes		2515,4515,	Yes		Fully Reconciled
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79	DIRECTOR OF AGRICULTURE	0401	Yes		2401,4401	Yes		Fully Reconciled
80	DIRECTOR EMPLOYEE STATE INSURANCE	0210	Yes		2210	Yes		Fully Reconciled
81	DIRECTOR FAMILY WELFARE	0211	Yes		2211	Yes		Under Processing
82	D.G. HOME GAURD & CIVIL DEFENCE	0070	Yes		2070	Yes		Fully Reconciled
83	CHIEF SECY TO GOVT. HARYANA	0070,0075, 0235,0250	Yes		2013,2052, 2070,2075, 2235,2250, 2251,3451	Yes		Fully Reconciled
84	DIRECTOR LOCAL BODIES	0217	Yes		2217,4217	Yes		Fully Reconciled
85	JT. SECY REHABILITATION DEPTT, HARYANA	0070,0235	Yes		2052,2070, 2235,4235	Yes		Fully Reconciled
86	COMMISSIONER FOOD & DRUGS ADMINISTRATION HARYANA	0210	Yes		2210,4210	Yes		Fully Reconciled

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Unit wise reconciliation by CCOs for the month of june-2023

Sr. No.	Chief Controlling Officer	Reconciliation Status of Receipt			Reconciliation Status of Expenditure			Overall Status
		Major Head	Fully reconciled	Partially reconciled	Major Head	Fully reconciled	Partially reconciled	
1	ADVOCATE GENERAL, HARYANA	-			2014	Yes		Fully Reconciled
2	CHIEF ELECTORAL OFFICER, HARYANA	-			2015	Yes		Fully Reconciled
3	DIRECTOR, CONSOLIDATION	0506	Yes		2506	Yes		Fully Reconciled
4	DIRECTOR, SUPPLIES & DISPOSALS	0057	Yes		2057	Yes		Fully Reconciled
5	DIRECTOR, SPORTS AND YOUTH WELFARE	0204	Yes		2204,4202	Yes		Fully Reconciled
6	DIRECTOR, FOOD & SUPPLIES	0049,0408, 1475		06/2023	3456,2049, 2408,3475, 4408		06/2023	Under processing
7	DIRECTOR, INDUSTRIES	0230		06/2023	2230,2851, 2852,4851		06/2023	Under processing
8	REGISTRAR, CO-OPERATIVES SOCIETIES, HARYANA	0425	Yes		2425,4425	Yes		Fully Reconciled
9	COMANDANT GENERAL HOME GUARDS AND CIVIL DEFENCE	0070	Yes		2070,4070	Yes		Fully Reconciled
10	INQUIRY OFICER VIGILANCE	-			2062	Yes		Fully Reconciled
11	DIRECTOR, EMPLOYMENT	0030	Yes		2230	Yes		Under processing



12	LABOUR COMMISSIONER, HARYANA	0230		06/2023	2230,4250		06/2023	Under processing
13	ECONOMIC AND STATISTICAL ADVISOR, HARYANA	-			3451,3454,5475	Yes		Fully Reconciled
14	DIRECTOR, LOTTERIES	0047	Yes		2047	Yes		Fully Reconciled
15	DIRECTOR GENERAL, AGRICULTURE	0401	Yes		2401,2402	Yes		Fully Reconciled
16	PRINCIPAL CHIEF, CONSERVATOR OF FOREST	0406	Yes		2402,2406	Yes		Fully Reconciled
17	CHIEF SECRETARY TO GOVT. OF HARYANA	0070,	Yes		2013,2052,2070,2075,2235,2250,2251,3451	Yes		Fully Reconciled
18	DIRECTOR GENERAL VIGILANCE BUREAU	-			2062	Yes		Fully Reconciled
19	DIRECTOR SCIENCE AND TECHNOLOGY	1425	Yes		3425,5425	Yes		Fully Reconciled
20	DIRECTOR LOCAL AUDIT	-			2054	Yes		Fully Reconciled
21	F.C. & PR. SECRETARY, DEVELOPMENT AND PANCHAYATS	0515	Yes		2515,3604,4515	Yes		Fully Reconciled
22	CONTROLLER PRINTING AND STATIONERY HARYANA	0058,0202	Yes		2058,2202,4058	Yes		Fully Reconciled
23	STATE ELECTION COMMISSIONER	-			2015	Yes		Fully Reconciled
24	DEPUTY SECRETARY FINANCE TREASURIES AND ACCOUNTS	0071,1475	Yes		2054,2071,3475	Yes		Fully Reconciled
25	CHIEF ELECTRICAL INSPECTOR	0045	Yes		2045	Yes		Fully Reconciled
26	DIRECTOR ENVIRONMENT DEPARTMENT HARYANA	1435	Yes		3435	Yes		Fully Reconciled
27	DIRECTOR INDUSTRIAL TRAINING AND VOCATIONAL EDUCATION	0230		06/2023	2230		06/2023	Under Processing
28	DIRECTOR FISHERIES	0405,0415	Yes		2405,2415	Yes		Fully Reconciled

29	DIRECTOR LAND RECORDS	0029,0030, 0506,1475	Yes		2029,2030, 2052,2506, 3475	Yes		Fully Reconciled
30	ADVISOR CIVIL AVIATION	1053	Yes		2052,3053, 5053	06/2023		Under processing
31	CHAIRMAN HARYANA STAFF SELECTION COMMISSION	0051	Yes		2051	Yes		Fully Reconciled
32	DIRECTOR URBAN LOCAL BODIES	0070,0217	Yes		2070,2217	Yes		Fully Reconciled
33	CHAIRMAN HARYANA PUBLIC SERVICE COMMISSION	0051	Yes		2051	Yes		Fully Reconciled
34	DIRECTOR OF ELECTRONICS	0852		06/2023	2852		06/2023	Under processing
35	DIRECTOR PUBLIC RELATIONS	0220	Yes		2220,4220	Yes		Fully Reconciled
36	COMMISSIONER COMMERCIAL TAXATION	0039,0040, 0043,0045	Yes		2039,2040, 2043,2045	Yes		Fully Reconciled
37	DIRECTOR WOMEN AND CHILD DEVELOPMENT	0235	Yes		2235,2236, 4235	Yes		Not Reconciled
38	DIRECTOR INSTITUTIONAL FINANCE AND CREDIT CONTROL	1475	Yes		3475	Yes		Fully Reconciled
39	DIRECTOR ARCHAEOLOGY AND MUSEUM	0202	Yes		2205,4202	Yes		Fully Reconciled
40	CHIEF ARCHITECT, HARYANA	0059	Yes		2059	Yes		Under processing
41	ADMINISTRATOR GENERAL AND OFFICIAL TRUSTEE TREASURER CHARITABLE ENDOWMENT	0235	Yes		2014,2235	Yes		Fully Reconciled
42	DIRECTOR GENERAL PRISONS	0056,0216	Yes		2056,4216	Yes		Fully Reconciled
43	DIRECTOR WELFARE OF SCHEDULED CASTE AND BACKWARD CLASSES	-			2225,4225	Yes		Fully Reconciled
44	DIRECTOR PROSECUTION	-			2014	Yes		Fully Reconciled
45	LEGAL REMEMBRANCER AND SECRETARY TO GOVT. LAW & LEGISLATURE	-			2052	Yes		Fully Reconciled

46	DIRECTOR MINES AND GEOLOGY	0049,0853	Yes		2049,2853	Yes		Fully Reconciled
47	DIRECTOR HORTICULTURE	0401	Yes		2401,4401, 6401	Yes		Fully Reconciled
48	SECRETARY HARYANA VIDHAN SABHA	-			2011	Yes		Fully Reconciled
49	ENGINEER-IN-CHIEF HARYANA PUBLIC HEALTH ENGINEERING DEPARTMENT	0215	Yes		2215,4215, 4711	Yes		Fully Reconciled
50	DIRECTOR GENERAL TECHNICAL EDUCATION	0202	Yes		2203,4202	Yes		Fully Reconciled
51	DIRECTOR RURAL DEVELOPMENT	0515	Yes		2501,2505, 2515,2553	Yes		Fully Reconciled
52	ENGINEER-IN-CHIEF IRRIGATION CUM SECY POWER DEPT. HARYANA	0700,0701		06/2023	2700,2701		06/2023	Under Processing
53	DIRECTOR, TOURISM	0250,1452	Yes		2250,3452, 5452	Yes		Fully Reconciled
54	DIRECTOR HOSPITALITY ORGANISATION	0070	Yes		2070	Yes		Fully Reconciled
55	COMMISSIONER EXCISE AND TAXATION	0039,0040, 0043,0045	Yes		2039,2040, 2043,2045	Yes		Fully Reconciled
56	DIRECTOR URBAN ESTATES	0217	Yes		2217	Yes		Fully Reconciled
57	DIRECTOR SMALL SAVINGS	0047	Yes		2047	Yes		Fully Reconciled
58	DIRECTOR ANIMAL HUSBANDRY AND DAIRY DEVELOPMENT	0403,0404	Yes		2403,2404, 4403	Yes		Fully Reconciled
59	DIRECTOR GENERAL OF POLICE	0055,0070, 0039		06/2023	2055,2070, 2039,4055		06/2023	Under Processing
60	DIRECTOR TOWN AND COUNTRY PLANNING	0217	Yes		2217,4217	Yes		Fully Reconciled
61	DIRECTOR EDUCATION (PRIMARY)	0202	Yes		2202	Yes		Fully Reconciled
62	DIRECTOR EDUCATION (SECONDARY)	0202	Yes		2202	Yes		Fully Reconciled

63	DIRECTOR EDUCATION (HIGHER)	0202	Yes		2202	Yes		Fully Reconciled
64	REGISTRAR PUNJAB AND HARYANA HIGH COURT	0216	Yes		2014,4216	Yes		Fully Reconciled
65	DIRECTOR GENERAL STATE TRANSPORT,HARYANA	1055	Yes		2013,3055,5055	Yes		Fully Reconciled
66	DIRECTOR GENERAL HEALTH SERVICES HARYANA	0210	Yes		2210,4210	Yes		Fully Reconciled
67	PRINCIPAL SECRETARY TO GOVERNMENT HARYANA FINANCE DEPARTMENT	0049,0071,0075,0235,1475	Yes		2048,2049,2071,2075,2235,3475	Yes		Fully Reconciled
68	ENGINEER-IN-CHIEF PWD(B&R)	0059,0216,1054,0210,0235,0250,0401,1053		04/2023	2059,2216,3054,4210,4216,4235,4250,4401,5053,5054		04/2023	Under Processing
69	DIRECTOR ARCHIVES	-			2205	Yes		Fully Reconciled
70	DIRECTOR PRINCIPAL MEDICAL COLLEGE ROHTAK	0210	Yes		2210,4210	Yes		Fully Reconciled
71	COMMISSIONER & SECRETARY TO GOVT.HARYANA GURDWARA ELECTION	0250	Yes		2250	Yes		Fully Reconciled
72	ENGINEER-IN-CHIEF IRRIGATION DEPARTMENT	0700,0701		06/2023	2700,2701,2705,4700,4701,4711		06/2023	Under Processing
73	DIECTOR SPORTS HARYANA	-			2204,4404	Yes		Fully Reconciled
74	DIRECTOR WOMEN AND CHILD DEVELOPMENT	0235	Yes		2235,2236,4235		06/2023	Fully Reconciled
75	DIRECTOR OF INDUSTRIAL TRAINING AND VOCATIONAL EDUCATION	0230	Yes		2230,4230	Yes		Fully Reconciled
76	SECRETARY TO GOVT. HARYANA HOUSING DEPARTMENT	0216		06/2023	2216	06/2023		Under Processing
77	DIRECTOR WELFARE OF SCs & BCs HARYANA	-			2225,4225	Yes		Fully Reconciled

78	DIRECTOR, PANCHAYAT	0515,0702,	Yes		2515,4515,	Yes		Fully Reconciled
79	DIRECTOR OF AGRICULTURE	0401	Yes		2401,4401	Yes		Fully Reconciled
80	DIRECTOR EMPLOYEE STATE INSURANCE	0210	Yes		2210	Yes		Fully Reconciled
81	DIRECTOR FAMILY WELFARE	0211	Yes		2211	Yes		Under Processing
82	D.G. HOME GAURD & CIVIL DEFENCE	0070	Yes		2070	Yes		Fully Reconciled
83	CHIEF SECY TO GOVT. HARYANA	0070,0075, 0235,0250	Yes		2013,2052, 2070,2075, 2235,2250, 2251,3451	Yes		Fully Reconciled
84	DIRECTOR LOCAL BODIES	0217		06/2023	2217,4217		06/2023	Under Processing
85	JT. SECY REHABILITATION DEPTT, HARYANA	0070,0235	Yes		2052,2070, 2235,4235	Yes		Fully Reconciled
86	COMMISSIONER FOOD & DRUGS ADMINISTRATION HARYANA	0210	Yes		2210,4210	Yes		Fully Reconciled
87	Financial Commissioner Finance	0035		06/2023				Under Processing
88	Dir. Gen. Welfare of SCs & other BCs	0225		06/2023				Under Processing
89	DIR. Small Scale Industries Haryana	0851		06/2023	2851		06/2023	Under Processing
90	Commissioner Excise and Taxation	2028		06/2023				Under Processing
91	Haryana Vidhut prasaran Nigam	0801	yes		2801		06/2023	Under Processing
92	Engineering in chief PWD B&R Chief Architect Haryana, Chd.	2059	yes		4059		04/2023	Under Processing
93	Dir. Of Technical Education	4203		06/2023				Under Processing

94	Sports & Youth	4204		06/2023				Under Processing
95	Art & Culture	4205		06/2023				Under Processing
96	Engineering in chief PWD(B&R)	4216		06/2023				Under Processing