

ABSTRACT OUTSTANDING AC BILLS / AWAITED DC BILLS FOR 2015-16

Sr. No.	Major Head	Month	Vr. No.	Section	Amount	Name of the Drawing & Disbursing Officer(D.D.O.)
1	2401	Jul.15	56	DC2	3000000	DIRECTOR AGRICULTURE HARYANA PUNCHKULA
2	2401	Okt.15	55	DC2	300000	DEPTY DIRECTOR AGRICLTURE AMBA LA
3	2401	Nov.15	213	DC2	25798000	A.O ANIMAL HUS AND DAIRY HR PUNCHKULA
4	2401	Feb.16	136	DC2	282000	SENIOR ANAYLST QUALITY CONTROL LAB KARNAL
5	2015	Jän.16	13	DC3	71600	DY COMM. CUM DISTT ELECTION OFFICERAMBALA
6	2202	Sep.15	3516	DC4	633400	GOVT SEC .S.SCHOOL BHADSON KARNAL
7	2202	Sep.15	3515	DC4	200000	GOVT SEC .S.SCHOOL BHADSON KARNAL
8	2202	Nov.15	3912	DC4	200000	H.M GOVT GIRLS SCHOOL HATT JIND
9	2202	Nov.15	3915	DC4	250000	H.M GOVT HIGH SCHOOL KEHRA JIND
10	2202	Nov.15	3916	DC4	100000	H.M GOVT HIGH SCHOOL KEHRA JIND
11	2202	Nov.15	4079	DC4	37384	H.M GIRLS MIDDLE SCHOOL SIWANA MAL JIND
12	2202	Nov.15	4080	DC4	21788	H.M GIRLS MIDDLE SCHOOL SIWANA MAL JIND
13	2202	Nov.15	4380	DC4	2000	PRINCIPAL G.S.S.S SAMBHALI KARNAL
14	2202	Nov.15	4384	DC4	17500	PRINCIPAL G.S.S.S SAMBHALI KARNAL
15	2202	Nov.15	4385	DC4	5000	PRINCIPAL G.S.S.S SAMBHALI KARNAL
16	2202	Nov.15	5297	DC4	6370	H.M GOVT GIRLS SCHOOL HATT JIND
17	2202	Nov.15	5207	DC4	28990	PRINCIPAL G.S.S.S MUANA JIND
18	2202	Nov.15	5187	DC4	5200	H.M GOVT HIGH SCHOOL ANCHERA KHURD JIND
19	2202	Nov.15	5177	DC4	21320	PRINCIPAL G.S.S.S KARKHANA SFIDON JIND
20	2202	Nov.15	5173	DC4	30320	H.M GOVT HIGH SCHOOL BAGRU KALAN JIND
21	2202	Nov.15	5009	DC4	109572	PRINCIPAL G. GIRLS S.S.S SFIDON JIND
22	2202	Dez.15	3618	DC4	75000	PRINCIPAL G.S.S.SCHOOL PIPALATHA JIND
23	2202	Dez.15	2423	DC4	934000	PRINCIPAL GOVT GIRLS S.SEC BEHOLI PANIPAT
24	2202	Dez.15	1241	DC4	1307000	PRINCIPAL G.S.S.SCHOOL KARHANS PANIPAT
25	2202	Dez.15	2872	DC4	150000	PRINCIPAL G.S.S.SCHOOL BHUSALANA JIND
26	2202	Dez.15	4375	DC4	48582	HEAD M. GOVT.H SCH. MUANA JIND
27	2202	Jän.16	2069	DC4	829000	PRINCIPAL GOVT SR. SEC SCHOOL DHIGANA JIND
28	2202	Jän.16	2814	DC4	125000	PRINCIPAL G.G.S.S.S SAFIDON JIND
29	2202	Jän.16	2277	DC4	55372	HEAD MASTER GOVT GIRLS HIGH SCHOOL HATT JIND

30	2202	Jän.16	972	DC4	1471700	PRINCIPAL GOVT SR. SEC SCHOOL HATAWALA PANIPAT
31	2202	Jän.16	3457	DC4	300000	HEAD MASTER MIDDLE SCHOOL RODH JIND
32	2202	Jän.16	3742	DC4	600000	PRINCIPAL GOVT SR. SEC SCHOOL DHIGANA JIND
33	2202	Jän.16	3156	DC4	277000	HEAD MASTER HIGH SCHOOL BAHABAL PUR JIND
34	2202	Feb.16	2080	DC4	250000	PRINCIPAL .G.G.S.S.S SAFIDON JIND
35	2202	Feb.16	2456	DC4	300000	HEAD MASTER GOVT MIDDLE SCHOOL ROJHALA JIND
36	2202	Mär.16	3563	DC4	300000	HEAD MASTER GOVT HUGH SCHOOL BUTAI JIND
37	2202	Mär.16	3409	DC4	528000	PRINCIPAL GOVT SR. SECONDARY SCHOOL BHUSALANA JIND
38	2204	Mär.16	1	DC9	8000000	DISSTT SPORTS AND YOUTH AFFAIRS BHIWANI
39	2204	Mär.16	27	DC9	1313000	DISSTT. SPORTS AND YOUTH AFFAIRS HISAR
40	2204	Mär.16	19	DC9	430000	DISSTT SPORTS AND YOUTH AFFAIRS BHIWANI
41	2204	Mär.16	56	DC9	20000000	DISSTT SPORTS AND YOUTH AFFAIRS GURGAON
42	2204	Mär.16	24	DC9	720000	DISSTT. SPORTS AND YOUTH AFFAIRS HISAR
43	2204	Mär.16	26	DC9	8000000	DISSTT. SPORTS AND YOUTH AFFAIRS HISAR
44	2202	Aug.15	2002	Dc10	1103300	DISSTT. ELEMENTRY OFFICER FARIDABAD
45	2202	Aug.15	1960	Dc10	132000	PRINCIPAL G.GIRLS.S.S.SCHOOL FARIDABAD
46	2202	Sep.15	3630	Dc10	1690000	HEAD MASTER HIGH SCHOOL BHANA HISAR
47	2202	Sep.15	3226	Dc10	1959400	HEAD MASTER HIGH SCHOOL JEWARA HISAR
48	2202	Okt.15	3239	Dc10	1330000	PRINCIPAL G.S.S.SCHOOL FARIDABAD
49	2202	Nov.15	2795	Dc10	189160	PRINCIPAL G.S.S.S. GULAWA FARIDABAD
50	2202	Nov.15	5087	Dc10	27750	H. M GOVT HISH SCHOOL JANAULI FARIDABAD
51	2202	Dez.15	4937	Dc10	86060	PRINCIPAL G.BOYS .S.S.SCHOOL PALWAL FARIDABAD
52	2202	Dez.15	2828	Dc10	1293000	PRINCIPAL G.S.S.SCHOOL RATIA FATEABAD
53	2202	Dez.15	2618	Dc10	11487	PRINCIPAL G.S.S.SCHOOL GULWA FARIDABAD
54	2202	Dez.15	2617	Dc10	18980	PRINCIPAL G.S.S.SCHOOL GULWA FARIDABAD
55	2202	Jän.16	1420	Dc10	635000	PRINCIPAL G.G .M. S.S.S BALLABAGARH FARIDABAD
56	2202	Jän.16	2748	Dc10	924000	PRINCIPAL G.GIRLS SR. SEC. SCHOOL JHAZGARH JHAJJAR
57	2202	Jän.16	1	Dc10	700000	HEAD MASTER GOVT HIGH SCHOOL DHANI ISHAR FATEHABAD
58	2202	Jän.16	2889	Dc10	780000	HEAD MASTER GOVT HIGH SCHOOL DHANI THOBA FATEHABAD
59	2202	Feb.16	2423	DC-10	800000	DISTRICT EDUCATION OFFICER YAMUNANGAR
			total		88814235	