**List of Outstanding IRs & Paras as on 30.04.2024**

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| **Serial No.** | **Name of the Unit** | **Period of LAR** | **Para No.** | **Title of the Para** |
|  | DEO (S) Bathinda | 10/10 to 12/11 | 5 | Inadmissible payment of Rs. 7100/-. |
|  |  | 12/11 to 05/13 | 3 | Excess drawl of initial pay of Rs. 7052/- plus allowance. |
|  |  | 06/13 to 03/14 | 1 | Ungainful expenditure of Ts. 83.30 lakh on the pay and allowance of the science lectures. |
|  |  |  | 2 | Irregular retention of govt. Agency on account of fee collected from private school Rs. 72.52 lakh. |
|  |  |  | 4 | Shortage of manpower. |
|  |  |  | 6 | Shortfall in vocational trained. |
|  |  |  | 7 | Irregular opening of bank account in commercial bank. |
|  |  | 04/14 to 01/16 | 6 | Non conducting of physical verification of store and stock. |
|  |  | 02/16 to 01/17 | 3 | Shortfall in achievement of targets relating to mid day meal scheme. |
|  |  |  | 4 | Irregular retention of govt. money Rs. 6.40 lakh. |
|  |  |  | 5 | Non obtaining of utilization certificates. |
|  |  |  | 6 | Denial of intended benefit to the student due to non receipt of stipend/scholarship for the year. |
|  |  | 02/17 to 12/17 | 2 | Awaited utilization certificates of Rs. 101.50 lakh. |
|  |  |  | 6 | Shortcomings in service book. |
|  |  | 01/18 to 10/19 | 1 | Irregular retention of unutilized scholarship Rs. 23.85 lakh. |
|  |  |  | 2 | Liability on ac of non reimbursement of medical bills in r/o govt. / retired |
|  |  |  | 3 | Liability on A/c of non reimbursement of medical bills in Govt. retired employees Rs. 3.84 lakh |
|  |  |  | 4 | Non disposal of empty Bardana bags valuing Rs. 1.11 lakh |
|  |  |  | 5 | Non utilization of funds amounting to Rs. 0.78 lakh |
|  |  | 11/2019 to 3/2021 | 1 | Deprival of intended benefits to the students under Dr. Hargobind Khurana scholarship scheme Rs 1.20 crore. |
|  |  |  | 2 | Irregular maintenance of GPF account |
|  |  |  | 3 | Improper maintenance of service books. |
|  | DEO (S) Mansa | 01/11 to 02/12 | 6 | Non recovery of loan Rs. 28647/-. |
|  |  | 03/12 to 02/13 | 3 | Blockade of funds Rs. 2.71 lakh due to non operative of bank account. |
|  |  |  | 4 | Blockade of funds Rs. 2.71 lakh due to non disbursement of grant Rs. 133.09 lakh. |
|  |  | 03/13 to 02/14 | 1 | Non utilization of grants received under MDM Rs. 31.75 lakh. |
|  |  |  | 3 | Awaited UC in r/o civil work grant disbursed under SSA. |
|  |  | 03/14 to 2/15 | 1 | Awaited UC of civil works of SSA scheme Rs. 32.09 lakh. |
|  |  |  | 2 | Blockade/non utilization of grant received under MDM Rs. 1.82 lakh. |
|  |  |  | 3 | Non obtaining of un of stipend to SC girls Rs. 10500/-. |
|  |  | 03/15 to 03/16 | 1 | Non adherence to the provisions of right of children to free and compulsory education act 2009. |
|  |  |  | 2 | Unsafe drinking water provided by at the school level. |
|  |  |  | 3 | Shortage of teaching staff. |
|  |  |  | 4 | Non refund of interest of SSA Rs. 499428/-. |
|  |  | 04/16 to 02/18 | 1 | Irregular/diversion of examination & sports fund. |
|  |  |  | 2 | Reduction in enrollment of students. |
|  | DIET Bathinda | 04/03 to 07/08 | 1 | Unfruitful expenditure of Rs. 62.00 lakh on construction of hostel & staff quarter. |
|  |  | 08/08 to 03/15 | 1 | Non construction of boundary wall around the DIET building & hostel building Rs. 35.261 lakh. |
|  |  | 04/15 to 06/19 | 1 | Non deposit of interest of Rs. 2.53 lakh. |
|  |  |  | 2 | Non disbursement of library security to the students. |
|  |  |  | 3 | Non conducting of physical verification of store & stock. |
|  |  | 07/19 to 03/21 | 1 | Acute shortage of teaching staff. |
|  |  |  | 2 | Non-remittance of interest in to government account.3 |
|  |  |  | 3 | Loss to state exchequer due to theft. |
|  |  |  | 4 | Non-reconciliation of deposits with treasury /bank. |
|  | GSSS Aklia Mansa | 6/01 to 8/2004 | 1 | Irregular drawal of special allowances Rs 3800/ |
|  |  |  | 2 | Deprival of benefit to beneficiaries due to lapse of SC/Bc scholarship grants Rs 0.49 lakh. |
|  |  | 09/04 to 06/07 | 1 | Irregular expenditure under SSA Rs. 62441/-. |
|  |  |  | 2A | Non accountal of Rs. 5400/-. |
|  |  | 2 B | Non accountal of Rs. 2514/- in cash book of SSA. |
|  |  |  | 3 | Irregular expenditure of vocational grant Rs. 5000/-. |
|  |  |  | 4 | Non reconciliation of withdrawals & deposits with the treasury. |
|  |  |  | 5 | Irregularities in maintenance of cash book of SSA. |
|  | GHS Atala Kalan Mansa | 03/2001 to 08/04 | 1 | Blockade of Govt.funds Rs 1.38 lakh |
|  |  |  | 2 | Deprived of b benefit to the beneficiaries due to lapse of SC/BC stipend grant RS 0.30 lakh |
|  |  | 09/04 to 06/07 | 3 | Blockade of govt. funds to the tune of Rs. 1.70 lakh. |
|  |  |  | 4 | Non disbursement of SC/BC stipend Rs. 6732/-. |
|  |  |  | 5 | Non reconciliation of withdrawals from and deposits into treasury. |
|  | GHS Adampur Bathinda | 05/07 to 04/19 | 5 | Deprival of the students from the intended benefit of the uniform grants. |
|  | GHS Aklia Jala Ka | 02/05 to 07/08 | 1 | Non insurance of house constructed with HBA Rs. 297000/-. |
|  |  |  | 2 | Non reconciliation of withdrawals/deposits made with treasury. |
|  | GHS Aklia Kalan Bathinda | 09/03 to 04/07 | 1 | Irregular expenditure on pay & allowances on surplus staff Rs. 11.29 lakh. |
|  |  |  | 2 | Non transfer of audit to insurance fund under GIS scheme Rs. 3240/-. |
|  |  | 06/07 to 03/19 | 1 | Non conducting of physical verification of store & stock. |
|  | GHS Adnapur | 08/03 to 03/07 | 1 | Irregular drawl of special pay allowance. |
|  |  |  | 2 | Non reconciliation of figures with treasury. |
|  |  | 05/07 to 04/19 | 1 | Deprival of the student from the intended benefit of the uniform grants. |
|  | GHS Alampur | 10/05 to 02/10 | 1 | Non reconciliation of transactions made with the treasury Rs. 110.02 lakh. |
|  |  | 03/10 to 03/19 | 1 | Non functioning of computer hardware. |
|  |  |  | 3 | Non reconciliation of deposits made into treasury. |
|  |  |  | 4 | Non maintenance of fixed assets register & physical verification thereof. |
|  |  |  | 5 | Non conducting of physical verification of library books. |
|  | GHS Alike | 06/01 to 05/04 | 1 | Irregular drawl of pay & allowance due to diversion of staff. |
|  |  |  | 2 | Non disbursement of stipend. |
|  |  | 02/05 to 07/08 | 1 | Non reconciliation of withdrawals/ deposits into treasury. |
|  |  |  | 2 | Non deduction of CPF contribution Rs. 65124/-. |
|  |  |  | 3 | Unauthorized opening of current account. |
|  |  | 08/08 to 04/19 | 1 | Deprival of the students the intended benefit of the uniform grants. |
|  | GSSS Alupur Mansa | 04/09 to 04/19 | 1 | Non reconciliation of deposits made into treasury Rs. 48787/-. |
|  |  |  | 2 | Excess mobile allowances paid/ |
|  |  |  | 3 | Shortage of manpower. |
|  |  |  | 4 | Non deposit of interest Rs. 6791/-. |
|  | GGHS Bhai Rupa | 11/03 to 03/07 | 1A | Non production of records for the period upto 08/06 to SSA. |
|  |  | 1B | Irregularities in maintenance of SSA accounts. |
|  |  | 1C | Non transfer of SSA bank a/c to State bank of india. |
|  |  |  | 2 | Non reconciliation of withdrawals from deposit into treasury. |
|  |  |  | 3 | Non transfer of group insurance scheme. |
|  | GSSS Behman Diwan | 10/09 to 12/18 | 1   2 | Deprival of the students from the intended benefit of the uniform grants. |
|  |  | Short release of waking cost under MDM scheme Rs. 0.48 lakh |
|  | GSSS Balloena | 09/03 to 03/07 | 1  2 | Non verification of deposits and withdrawals into fees Rs. 154.82 lakh |
|  |  | Non transfer of credit to insurance fund. |
|  | GGSSS Balianwali | 10/01 to 03/05 | 1 | Irregular expenditure on excess staff Rs. 5,27,630/- |
|  | GGSSS Budhladha | 03/09 to 08/16 | 1 | Non posting of GPF withdrawals Rs. 1 lakh |
|  |  | 2 | Excess payment of salary |
|  |  | 3 | Non reconciliation of withdrawals remittance |
|  |  | 4 | Shortage of manpower |
|  |  | 5 | Diversion of fund. |
|  |  | 6 | Irregular maintenance of cash work by school |
|  | GSSS Bangi Kalan Talwandi Sabo (B) | 04/07 to 07/17 | 1 | Irregular payment of mobile allowance 22650/- |
|  |  | 2 | Non deposit of interest amounting to Rs. 0.24 lakh |
|  |  | 3 | Non reconciliation of deposits with treasury Rs. 5.56 lakh |
|  |  | 4 | Shortcomings in services books |
|  |  | 5 | Non conducting of physical verification of library books. |
|  | GHS Begwan pura | 11/04 to 03/09 | 1  2 | Non reconciliation of withdrawals and deposits with treasury |
|  |  | non utilization of grant of Rs. 53,317 under SSA scheme. |
|  | GHS Bhagwangarh | 09/05 to 09/09     10/09 to 03/17 | 1 | Irregular head purchase of Rs. 287262/- |
|  |  | 2 | Non obtaining of detail pay receipts of Rs. 82625/- |
|  |  | 3 | Irregular expenditure of Rs. 30,000/- |
|  |  | 1 | Non deposits of interest into Govt. account. |
|  |  | 2 | Non conducting of physical verification of library book. |
|  | GHS Bhaini | 12/04 to 12/08 | 1A | Irregular drawl of pay + allowances amount Rs 49967/- due to working of adhoc Service increment . |
|  |  | 1B | Irregular drawls of Pay & Allowance of Rs 37399/- due to working toward annual increments. |
|  |  |  | 2 | Irregular drawal of light note of personal pay of Rs 15960/- due to adopting of Small family norms. |
|  |  |  | 3 | Non reconciliation of withdrawals and deposit with the treasury. |
|  | GHS Buladewala | 12/04 to 04/08 | 2 | Non reconciliation of deposits made into treasury and withdrawals thereof. |
|  |  | 06/08 to 04/19 | 1 | Deprival of the students from the intended benefit of the uniform grants. |
|  | GHS Buraj Mahima | 06/01 to 11/04 | 1 | Excess payment of Sh.Sukhdev singh Rs 17600. |
|  |  | 12/04 to 07/08 | 1 | Irregular expenditure of Rs. 2.10 lakh. |
|  |  |  | 2 | Non reconciliation of withdrawals and deposits with the try. |
|  |  |  | 3 | Non transfer of GIS subscription to insurance fund. |
|  | GHS Bathinda | 12/10 to 06/16 | 1 | Irregular retention of Govt. money Rs. 50177/- |
|  |  |  | 2 | Non refunded of bank interest worth Rs. 25658/- |
|  |  |  | 3 | Non reconciliation of deposit into treasury Rs. 43471/- |
|  | GHS Burj Hari | 09/04 to 06/07 | 1 | Non disbursement of SC stipend to the time of Rs. 0.15 lakh |
|  |  |  | 2 | Non reconciliation of withdrawals from and deposit into treasury |
|  | GSSS Bareh | 04/02 to 09/05 | 1 | Non reconciliation of deposits Rs. 6291 withdrawals 09/78 to 09/94 |
|  |  | 10/05 to 02/10 | 1 | Non accountal of fee & fine Rs. 19960/- |
|  |  | 3/10 to 04/19 | 1 | Non deposit of interest Rs. 11054/- |
|  |  |  | 2 | Excess mobile allowance paid. |
|  |  |  | 3 | Non functionary of computer hardware |
|  |  |  | 4 | Non conducting of physical verification of library books. |
|  | GSSS Bhagi Bandhe | 12/11 to 07/17 | 1 2 | Non furnishing of utilization certificate |
|  | Non deposit of interest. |
|  | GSSS Bhagat Bhai ka | 07/04 to 02/08 | 1 | Infraction expenditure of Rs. 27.67 lakh. |
|  |  | 2 | Ungainful expenditure of Rs. 785457/- on idle staff. |
|  |  | 3 | Non reconciliation of withdrawals and deposits treasury. |
|  | GSSS bhai Roopa | 10/01 to 03/05  04/05 to 06/09 | 3  2 | Non reconciliation of deposits withdrawals. |
|  |  | Non reconciliation of deposits into withdrawals from treasury. |
|  | GSSS Bhain Baghe | 01/07 to 01/11 | 1 | Non deposit of fees into Govt. A/c Rs. 1087/- |
|  |  | 2 | Irregular exp. On the construction of rooms Rs. 5.00 lakh. |
|  |  | 3 | Irregular payment of into due to delayed payment of GPF funds Rs. 14933/- |
|  |  | 4 | Non reconciliation of withdrawals deposit into treasury. |
|  | GSSS Bhokhra | 10/03 to 04/07 | 1 | Wasteful expenditure on account of pay and allowances of surplus staff Rs. 2484 lakh. |
|  |  | 2 | Irregular payment of pay and allowances of Rs. 1.24 lakh due to diversion of staff. |
|  |  | 3 | Non disposal of unserviceable store of Rs. 14530/- |
|  | GSSS Bhucho Kalan | 01/06 to 10/10 11/2010 –09/2021 | 1 | Non reconciliation of withdrawals deposits with treasury. |
|  |  | 2 | Diversion of staff-Irregular drawl of pay and allowances. |
|  |  | 3 | Irregular Maintenance of GPF Accounts. |
|  | GSSS Bikhi (M) | 11/04 to 5/08 | 1 | Non reconciliation of withdrawals deposits with try. |
|  |  | 9/2004 to 01/2010   02/10 to 04/19------ | 1 | Non reconciliation of transaction made with the treasury s 159.87 Lakh. |
|  |  | 1 | Non reconciliation of deposits made into treasury Rs. 187734/- |
|  |  | 2 | Excess mobile allowance paid amounting to Rs. 5600/- |
|  |  | 3 | Shortage of manpower. |
|  |  | 4 | Non furthering of computer hardware. |
|  | GSSS Bhucho Mandi | 02/01 to 07/04 | 1B | Irregular drawl of pay and allowances of Rs. 54,700/- |
|  |  | 2A | Non debiting of Rs. 50,000 in the GPF A/c |
|  |  | 3 | Deprived of benefit to the beneficently due to lapse of SC/BC grant Rs. 1.55 lakh. |
|  | GSSS Bir Hodla Kalan (M) | 06/01 to 08/2004 | 2 | Deprived of benefit to the beneficiaries due to lapse of SC/BC stipend grant. |
|  |  |  | 3A | Non reconciliation of withdrawals from and deposits into treasury. |
|  |  | 09/04 to 06/07 | 1 | Non reconciliation of withdrawals from treasury |
|  |  | 2 | Non refund of post matric scholarship Rs. 9501/- |
|  | Bieoke kalan (M) | 02/09 to 04/19 | 1 | Excess mobile allowance paid amounting to Rs. 1460/- |
|  |  | 2 | Non deposit of interest Rs. 25424/- |
|  |  | 3 | Non reconciliation of deposits made into treasury |
|  |  | 4 | Non functioning of computer hardware |
|  |  | 5 | Non conducting of physical verification of library books |
|  | GSSS Boha (M) | 11/03 to 07/07 | 1A | Avoidable expenditure of Rs. 469,200 on pay allowance |
|  | 1B | Irregular drawl of pay & allowance on excess staff Rs. 2,19,200/- |
|  | GSSS Barawal (M) | 03/09 to 03/19 | 1 | Non reconciliation of deposits made into treasury |
|  |  | 2 | Excess payment of mobile allowance |
|  |  | 3 | Non maintenance of fixed assets register physical verification thereof. |
|  | GSSS Bodhipura (B) | 10/01 to 3/05 | 1 | Irregular payment of pay & allowance due to diverse of staff Rs 4.35 lakh. |
|  |  |  | 2 | Non reconciliation of withdrawals and deposits. |
|  |  |  | 3 | Non posting of G.P.F withdrawal 35000/ |
|  |  | 04/05 to 06/09 | 1A | Irregular withdrawals of GPF advance Rs. 10,4200/- |
| 1B | Non transfer of GIS amount o insurance Rs 5544/- |
|  |  | 2 | Non reconciliation of withdrawals deposits. |
|  | GSSS(B) Budhlada (M) | 9/01 to 01/05 | 1 | Non reconciliation of withdrawals and deposits with the treasury Rs 573.36 &3.14 lakh. |
|  |  | 02/05 to 01/09 | 1  2 | Non reconciliation of withdrawals Rs. 324.42 lakh and 1.78 lakh respectively |
|  |  | 2 | Non conducting the physical verification of store stock and library books. |
|  | GGSSS Budhlada | 03/09 to 08/16 | 1 | Non posting of GPF withdrawals Rs. 1.00 lakh |
|  |  | 2 | Excess payment of salary |
|  |  | 3 | Non reconciliation of withdrawals remittance |
|  |  | 4 | Shortage of manpower |
|  |  | 5 | Diversion of funds. |
|  |  | 6 | Irregular maintenance of cash books by schools. |
|  | GGSSS Bathinda | 12/10 to 06/16 | 1 | Irregular retention of govt. money Rs. 50177/- |
|  |  | 2 | Non refunded of bank interest worth 25658/- |
|  |  | 3 | Non reconciliation of deposit into treasury worth rs. 43471/- |
|  | GSSS Bhadra (M) | 4/02 to 9/2005 | 1 | Non reconciliation of withdrawals from deposits in to the treasury. |
|  |  | 10/05 to 02/11 | 3 | Non reconciliation of withdrawals from deposits into the treasury |
|  |  | 4 | Awaited APRS. |
|  | GGSSS Bareta (M) | 7/01 to 10/2005 | 1 | Non reconciliation of withdrawals from deposits into the treasury. |
|  |  | 11/05 to 02/11 | 1 | Irregular expenditure due to diversion of staff Rs. 3.55 |
|  |  | 2 | Irregular local purchase of stores Rs. 1.02 lakh |
|  |  | 3 | Non reconciliation of withdrawals from deposits into the treasury |
|  | GHS Chak Ruldu singh wala | 10/09 to 03/17 | 1 | Non accountal of transactions in the cash book Rs. 1.57 lakh |
|  |  | 2 | Non reconciliation of deposits made into treasury Rs. 0.73 lakh |
|  |  | 3 | Non transfer of rs. 0.37 lakh to insurance fund |
|  |  | 4 | Non disposal of unserviceable articles Rs. 0.09 lakh |
|  |  | 5 | Non deployment of clerk. |
|  | GSSS Chokeg | 6/01 to 10/04 | 1 | Excess payment of special fee ars 2700/ |
|  |  |  | 3 | Non transfer of insurance fund under GIS. |
|  |  | 11/04 to 04/08 | 1 | Irregular drawal of pay & allowances Rs. 6.10 lakh |
|  |  | 2 | Non reconciliation of withdrawals and deposits with treasury |
|  | GHS Chabewala (B) | 9/05 to 09/09 | 1 | Non obtaining of utilization certificate in receipt of advance drawn from GPF Rs 1 lakh. |
|  |  | 10/09 to 03/17 | 1 | Non obtaining of utilization certificate in recoat of advance drawn from GPF Rs. 1 lakh. |
|  |  | 2 | Irregular payment of mobile allowance Rs. 1500/- |
|  | GSSS Chuge Kalan | 11/01 to 7/05 | 1 | Irregular payment of receipt allowances Rs 7200/. |
|  |  |  | 2 | Excess payment of special fee Rs. 2700/ |
|  |  |  | 3 | Non reconciliation of withdrawals and deposits to treasury. |
|  |  | 08/05 to 09/09 | 1 | Non reconciliation of withdrawals deposits with treasury rs. 180.86 lakh |
|  | GSSS Chehalnwal | 5/02 to 9/05 | 1 | Irregular drawls of special allowances Rs 12400/. |
|  |  |  | 2 | Irregular drawl of sterilization increment of Rs 4500/. |
|  |  |  | 3a | Non reconciliation of withdrawal & deposit with the try. |
|  |  | 3b | Physical verification of store stock. |
|  |  | 10/05 to 02/10 | 1 | Non reconciliation of withdrawal with the treasury |
|  | GHS Deon | 02/05 to 07/08 | 1 | Non reconciliation of withdrawals and deposit |
|  | GHS Dhalwan | 05/02 to 06/05    07/05 to 09/09 | 1 | Non reconciliation of withdrawals & deposits with treasury Rs. 79315/- and Rs. 40070/- repeatedly |
|  |  | 1 | Non accountal of Govt. money in the cash book Rs. 0.71 lakh |
|  |  | 2 | Non reconciliation of withdrawals from and deposits into treasury |
|  |  | 3 | Irregular retention of Govt. money Rs. 10245/- |
|  | GHS Dhaipati | 5/02 to 1/05 | 2a | Irregular payment of special allowances of Rs 3800/ |
|  |  | 2b | Excess payment of pay and allowances of Sh.Bikramjit singh SLA Rs 100/ |
|  |  | 02/05 to 12/08 | 1 | Irregular drawl of pay and allowances of Rs. 1.24 lac in r/o the officials not working under the DDO |
|  |  | 2 | Non reconciliation withdrawals deposits with the treasury |
|  | GSSS Dalal Singh Wala (M) | 08/06 to 02/11 | 1 | Irregular purchase of stores Rs. 61026/- |
|  | 3 | Non reconciliation of deposits with the treasury. |
|  | GHS Balloh | 12/04 to 12/08 | 1 | Non reconciliation of withdrawals deposits. |
|  | 2 | Non transfer of GIS |
|  | GSSS Datewas | 12/03 to 7/07 | 1 | Irregular drawl of family planning allowance Rs 10450/. |
|  |  | 08/07 to 05/19 | 1 | Excess mobile allowance paid amounting to Rs. 13000/- |
|  |  | 2 | Non accountal of transactions in the cash book |
|  |  | 3 | Non reconciliation of deposits made into treasury. |
|  |  | 4 | Non conducting of physical verification of library books. |
|  | GSSS Dhade | 08/03 to 05/06  07/06 to 11/10 | 3 | Over drawl of annual insurance of Rs. 550 plus allowance |
|  |  | 1 | Non transferring of amount from saving fund insurance fund 5833/- |
|  |  | 2 | Non conducting of physical verification of stock item. |
|  | GSSSDial pura Bhai ka | 05/02to 01/05 | 1 | Non reconciliation of deposits withdrawals with treasury. |
|  |  | 02/05 to 07/08    08/08 to 04/19 | 1 | Non transfer of GIS amount to insurance fund rs. 6588/- |
|  |  | 3 | Late deposits of fees & final into treasury Rs. 11669/- |
|  |  | 1 | Deprival of the students from the intended benefit of the uniform grants. |
|  |  | 2 | Shortage of treading staff. |
|  | GHS Ganga (Btd) | 11/02 to 12/05 | 1 | Non reconciliation of withdrawals/ deposits into treasury. |
|  |  | 09/06 to 09/09 | 2 | Non reconciliation of withdrawals deposits with treasury Rs. 9.25 lakh |
|  | GHS Gehri Devi Nagar Gehndui | 01/06 to 10/10 | 1 | Non transferring of a mount from saving fund to insurance fund Rs. 5720/- |
|  | GSSS Goniana Mandi | 05/02 to 07/05 | 1 | Irregular Exp.on pay and allowances of commerce lecture 10.02 lakh. |
|  |  |  | 4 | Unjustified exp.Rs 8.82 lakh. |
|  |  |  | 5 | Irregular and inadmissible payment of Sh.Shiv kumar vocational lecture 21000/ |
|  |  |  | 6 | Interest excess credit in GPF ledger accounts Rs 6495/. |
|  |  | 08/05 to 06/09 | 1  2  3  4 | Irregular expenditure Rs. 3.36 lakh surplus staff. |
|  |  | Non utilization of grant kitchen shed Rs. 2.40 lakh. |
|  |  | Non posting of GPF withdrawals in GPF ledgers Rs. 2.50 lakh. |
|  |  | Non accountal on Govt. receipts in cash book Rs. 1956/- |
|  | GGHS Goniana Mandi | 11/01 to 11/04  12/04 to 04/08 | 1 | Irregular payment for Rs. 71.92 lakhs on accounts of pay & allowance. |
|  |  | 1 | Non entry of cash transactions of SC/BC stipend of Rs. 186206/- |
|  |  | 2 | Non reconciliation of withdrawals and deposits made into treasury. |
|  | GHS Giana | 10/09 to 03/17 | 1 | Inadmissible payment of mobile allowance Rs. 11217/- |
|  | 2 | Shortage of manpower |
|  | GHS Giddei | 02/05 to 08/08 | 1 | Non reconciliation of withdrawals with treasury |
|  |  | 3 | Irregular drawl of pay & allowance of access post of PTI Rs. 1085 |
|  | GSSS Gill Patti | 06/07 to 05/19 | 1 | Inadmissible drawl of mobile allowance Rs. 17500/- |
|  |  | 2 | Loss Govt. exchequer of Rs. 0.51 lakh |
|  |  | 3 | Non conducting of Physical Verification of Store & Stock |
|  |  | 4 | Non disposal of unserviceable items. |
|  | GSSS Gulabgarh | 04/01 to 06/04 | 1 | Deprived benefit to the beneficiaries SC/BC |
|  |  |  | 2 | Non reconciliation of withdrawals & deposits . |
|  |  | 07/04 to 09/07 | 1 | Avoidable expenditure of Rs. 394560/- |
|  | 2 | Non reconciliation of withdrawals from treasury |
|  | Gumit Kalan GHS | 07/01 to 01/05 | 2 | Non-reconciliation of withdrawals deposits bill treasury. |
|  |  | 02/05 to 05/09 | 1 | Non reconciliation of withdrawals deposits with treasury |
|  | 2 | Non transfer of GIS |
|  | GHS Gaudhi kalan | 02/05 to 02/09 | 1 | Non entry on surplus amounting Rs. 1,47,204/- |
|  |  | 2 | Non reconciliation of withdrawals deposits with treasury |
|  |  | 3 | Non transfer of GIS amount Rs. 3510 |
|  | GSSS Gheri Butter | 03/01 to 07/04 | 2 | Irregular drawl of special allowance |
|  |  |  | 3 | Deprival of benefits to the beneficiaries i.e SC/BC stipend Rs. 0.62 lakh |
|  |  | 08/04 to 09/07 | 1 | Irregular drawl of pay & allowance |
|  |  |  | 2 | Non reconciliation with treasury |
|  | GSSS Ghuddu | 10/01 to 08/04 | 4 | Deprival of benefit to the SC/BC stipend Rs. 1.66 lakh |
|  |  | 11/07 to 05/19 | 1 | Inadmissible drawl of mobile allowance Rs. 15400/- |
|  |  |  | 2 | Short utilization of RMSA grant of Rs. 0.45 lakh |
|  |  |  | 3 | Non conducting of physical verification of Store and stock |
|  |  |  | 4 | Non disposal of unserviceable ICT store material |
|  |  |  | 5 | Short coming noticed during checking of service. |
|  | GSSS Ghuman kalan | 05/02 to 06/05  07/05 to 08/08 | 3 | Non reconciliation of withdrawals deposits made with treasury |
|  |  | 1 | Non deduction of subscription of GPF A/c Rs. 18272/- |
|  |  | 3 | Non transfer of GIS amount to insurance fund Rs. 9882/- |
|  | GSSS Gill Kalan | 06/06 to 11/10 | 1 | Non transferring of amount from saving fund to insurance fund Rs. 7686/- |
|  | GSSS Gobindpur | 11/01 to 07/05 | 1 | Irregular payment of special allowances Rs 8400/. |
|  |  |  | 3 | Irregular payment of annual increment Rs 4866/ |
|  |  |  | 4 | Non transfer of Amount to insurance fund Rs 10080/. |
|  |  | 08/05 to 09/09 | 1 | Extra expenditure on pay & allowance due to surplus post of PIT Rs. 10.99 lakh. |
|  |  | 2 | Non reconciliation of withdrawals deposits with treasury |
|  | GHS Hamrigarh | 05/07 to 05/19 | 2a | Loss of govt. exchequer of Rs. 1.60 lakh |
|  | 2B | Deposits the computer education |
|  |  |  | 4 | Non disposal of unserviceable items. |
|  | GHS Hari Raipur | 06/01 to 01/05 02/05 to 08/08 | 1 | Non reconciliation of withdrawals |
|  |  | 1 | Non reconciliation of deposits with the treasury Rs. 0.24 lakh. |
|  | GHS Hiran kalan (M) | 11/04 to 08/08      09/08 to 03/19 | 1 | Non reconciliation of deposit withdrawals with treasury Rs. 96.09 lakh. |
|  |  | 2 | Non implementation of ICT project |
|  |  | 3 | Non transfer of GIC usurpation into insurance fund Rs. 7059/- |
|  |  | 1 | Non reconciliation of deposits made into treasury |
|  |  | 2 | Excess payment of mobile allowance Rs. 0.03 lakh |
|  |  | 3 | Non maintenance of fixed assets register physical verification thereof. |
|  |  | 4 | Non conducting of physical verification of library books. |
|  | GSSS Jodhpur pakhar | 01/08 to 03/17 | 3 | Non accountal of truncation in the cash book |
|  | 4 | Non transfer of Rs. 0.26 lakh to insurance fund |
|  | GHS Jajjal | 04/03 to 03/07  04/07 to 05/19 | 1 | Non reconciliation of withdrawals and remittance with the treasury |
|  |  | 2 | Non reconciliation of figures of withdrawals with treasury |
|  | GHS Jandan wala | 02/99 to 07/04      08/04 to 10/07 | 1A | Irregular drawl of special allowance Rs. 12400/- |
|  | 1B | Irregular drawl of small family increment 3900/- |
|  |  | 2 | Deprival benefit to the SC/BC for Rs. 0.40 lakh |
|  | 2A | Available expenditure of Rs. 197280/- |
|  | GHS Jassi Baghwali | 11/03 to 06/07 | 1 | Irregular expenditure on pay & allowance surplus staff Rs. 3.89 lakh |
|  |  | 2 | Excess credit of interest in GPF account Rs. 4133/- |
|  |  | 3 | Non transfer of credit to insurance fund under GIS Rs. 5724/- |
|  | GHS Jeodar | 10/01 to 02/05 | 1 | Excess payment GPF balance shown RS 21024/ |
|  |  |  | 2 | Non reconciliation of drawls from treasury. |
|  |  | 03/05 to 05/09 | 1 | Non reconciliation of withdrawals deposits into treasury with treasury received |
|  |  | 2 | Non transfer of insurance fund from saving fund under group insurance scheme 1982 |
|  | GHS Jhandu ke | 02/05 to 05/09 | 1 | Non reconciliation of withdrawals deposits into treasury |
|  |  | 2 | Non transfer of insurance fund from saving fund under group insurance scheme 1982 |
|  | GSSS Jethuke | 01/05 to 12/08   1/2009-09/2021 | 1 | Non reconciliation of withdrawals deposits with the treasury |
|  | 1A | Irregular drawl of mobile allowance Rs.0.06. |
|  |  | 2 | Non reconciliation of remittance made into treasury. |
|  |  |  | 3 | Non conducting of physical verification of store and stock. |
|  | GHS Jhumlia | 08/03 to 04/06    05/06 to 09/18------ | 1 | Irregular drawl of pay & allowance |
|  |  | 2 | Non reconciliation of withdrawals deposits with treasury Rs. 110.431 lakh |
|  |  | 1 | Irregular payment of Rs. 1.08 lakh |
|  |  | 2 | Irregular purchase of material |
|  |  | 3 | Double feel payment of Rs. 0.44 lakh |
|  |  | 4 | Irregular handling of cash |
|  |  | 5 | Non reconciliation of with treasury |
|  | GHS Jidda( Btd) | 07/02 to 07/04 | 2 | Deprival of benefit to the beneficiary due to lapse of SC/Bc stipend grants of 0.90 lakh |
|  |  | 08/04 to 08/08 | 1 | Irregular expenditure Rs. 655661/- due to decision of staff. |
|  | GSSS Jodhpur Romana | 01/09 to 01/19 | 1 | Inadmissible drawl of mobile allowance Rs. 19500/- |
|  |  | 2 | Non utilization refund of interest Rs. 15677/- |
|  |  | 3 | Non disposal of unserviceable ICT store Material |
|  |  | 4 | Non posting of chowkidar in the school. |
|  | GHS Jagga Ram Talle | 04/03 to 04/07 | 1 | Irregular expenditure on pay & allowance Rs. 2.18 lakh |
|  |  | 2 | Non reconciliation of withdrawals from and deposits into treasury |
|  | GSSS Jhanduke | 10/05 to 02/10 | 1 | Suspected misappropriation of fund Rs. 42770/- |
|  |  | 2 | Non reconciliation of withdrawals & deposits with the treasury |
|  |  | 3 | Non writing of cash book for the period 09/08 to 12/08 |
|  |  | 4 | Non accountal of fee & fine of Rs. 2967/- |
|  | GSSS Joga Mansa (G) | 06/03 to 03/06  04/06 to 01/10 | 1 | Ungainful expenditure of Rs. 7.29 lakh plus allowance |
|  |  | 1 | Non reconciliation of transaction made with treasury Rs. 167.58 lakh |
|  |  | 2 | Sanction of NRA/RA non submission of utilization certificate to Rs. 1439000/- |
|  | GSSS Jage (B) | 06/03 to 03/06      04/06 to 02/11 | 1 | Irregular expenditure on surplus staff Rs. 12.84 lakh |
|  |  | 2 | Excess payment of special allowance Rs. 31850/- |
|  |  | 3 | Non reconciliation of withdrawals from deposits into the treasury |
|  |  | 1 | Irregular purchase of store Rs. 1.88 lakh |
|  |  | 2 | Non posting of deposits in the accounts of the subscribers Rs. 3.23 lakh |
|  |  | 3 | Non reconciliation of withdrawals from deposits into the treasury |
|  |  | 4 | Non transfer of credit to insurance fund Rs. 23484/- |
|  | GSSS Jhurni | 11/04 to 03/09   04/09 to 06/16 | 2 | Inadmissible payment of Rs. 13019/- due to grant of higher lote of special increment for sprouting small family. |
|  |  | 1A | Unjustified expenditure Rs. 35.53 lakh. |
|  | 1B | Non accountal of stock Rs. 15.58 lakh. |
|  |  | 2 | Shortage of manpower |
|  |  | 3 | Non reconciliation of withdrawals remittances. |
|  |  | 4 | Irregular maintenance of cash book by school |
|  |  | 5 | Non maintenance of record. |
|  | GSSS Karandi (M) | 10/02 to 09/05 | 2 | Irregular drawn of increment due to non passing of type test of Rs 3442 lakh |
|  |  | 03/10 to 06/19 | 1 | Excess mobile allowance paid amounting to Rs. 13700/- |
|  |  | 2 | Non deposit of interest Rs. 13126/- |
|  |  | 3 | Non reconciliation of deposits made into treasury |
|  |  | 4 | Non implementation of norms under RAMS & SSA grand scheme. |
|  | GSSS Kuti Bathinda | 11/3to 11/06 | 1 | Irregular diversion of staff resulting irregular payment of Rs 14’24’697. |
|  |  |  | 2 | Non reconciliation of withdrawals from Govt. treasury. |
|  |  | 01/07 to 09/2021 | 1 | Irregular drawl of mobile allowance Rs. 0.09 lakh. |
|  |  |  | 2 | Non-maintenance of records relating to reconciliation of receipts deposited into treasury. |
|  |  |  | 3 | Irregular maintenance of GPF Account. |
|  | GSSS Khara | 06/02to 05/05 | 1 | Non reconciliation of withdrawals/deposits with the treasury. |
|  |  | 06/05 to 10/09 | 1 | Irregular expenditure on diversion of staff Rs. 2.49 lakh |
|  |  | 2 | Non utilization of grant under SSA Rs. 9143/- |
|  |  | 3 | Non reconciliation of deposits with the treasury in r/o Govt. middle school |
|  | GHS Kamloo | 09/03 to 04/07 | 1 | Non reconciliation of withdrawals from deposits into treasury. |
|  | GSSS Khiali Kalan | 06/05 to 10/09 | 1 | Ungainful expenditure of Rs. 0.77 lakh plus allowance on surplus post of teachers. |
|  | 3 | Non utilization of grants under SSA Rs. 6190/- |
|  | GSSS Kot fatta | 07/06 to 10/10 | 1 | Non transferring of amount from saving fund to insurance fund Rs. 7277/- |
|  | GSSS Kusla | 10/05 to 02/10  03/10 to 05/19 | 1 | Irregular opening of bank account with the name of drawing & disbursing office |
|  |  | 1 | Excess mobile allowance paid |
|  |  | 2 | Non deposit of interest Rs. 4014/- |
|  |  | 4 | Non functioning of computer hardware |
|  |  | 5 | Non conducting of physical verification of library book. |
|  | GSSS Kuttiwal kalan | 03/11 to 03/17 | 1 | Improper main power of cash book |
|  | 2 | Non furnishing of utilization certificates of SSA grants. |
|  | 3 | Non reconciliation of figures with treasury |
|  | GHS Kararwala | 03/05 to 05/09 | 1 | Non reconciliation withdrawals deposits. |
|  | 2 | Non transfer of GIS |
|  | Kalyan Sakhe | 03/98 to 06/04 | 1 | Deprived of benefit to the beneficiaries due to lapse of SC stipend Grant Rs 1.45 lakh |
|  |  | 07/04 to 02/08 | 2 | Non reconciliation of the withdrawals deposits made from treasury. |
|  | GGHS Kotha Guru Bathinda | 10/06 to 10/10    03/09 to 03/17 | 1 | Non transferring of amount from saving fund to insurance fund Rs. 5140/- |
|  |  | 1 | Non utilization of fund collect from students |
|  |  | 2 | Non deposit MDM interest. |
|  |  | 3 | Non maintenance of MDM cash book. |
|  | GHS Kesri Singh Wala | 09/03 to 03/07 | 1 | Non reconciliation of withdrawals from deposits into treasury |
|  | 2 | Non transfer of GIS amount to insurance fund. |
|  | GHS Khiwa khwat | 06/02 to 07/05   08/05 to 09/09 | 1 | Non reconciliation of withdrawals from and deposits into with the treasury Rs. 116.47 lakh |
|  |  | 1 | Non reconciliation of withdrawals from and deposits into treasury. |
|  |  | 2 | Non transfer of credit from saving fund to insurance fund under GIS Rs. 1193/- |
|  | GHS Kili Nihal Singh wala | 05/06 to 10/10 | 1 | Non transferring of amount from saving fund to insurance fund rs. 8604/- |
|  | GSSS Kishgarh (M) | 02/05 to 02/09   03/09 to 04/19 | 1 | Irregular expenditure on pay & allowance |
|  |  | 2 | Shortage in stock |
|  |  | 1 | Non deposit of interest computer fee Rs. 22494/- |
|  |  | 2 | Non reconciliation of deposits made into treasury |
|  |  | 3 | Non functioning of computer hardware. |
|  |  | 4 | Non maintenance of fixed register and physical verification thereof. |
|  |  | 5 | Non conducting of physical verification of library book |
|  | GSSS Kot Fatta (B) | 07/06 to 10/10 | 1 | Non transferring of amount from saving fund to insurance fund 7277/- |
|  | GHS Kot Baharia | 09/03 to 09/06 | 1 | Irregular maintenance of GPF fund account. |
|  |  |  | 2 | Improper maintenance of cash book |
|  |  |  | 3 | Non disbursement of stipend Rs. 0.57 lakh |
|  |  | 10/06 to 1/19 | 1 | Irregular payment of mobile allowance Rs. 10880/- |
|  |  |  | 2 | Irregular expenditure due to diversion of staff Rs. 3.74 lakh. |
|  | GSSS Kot Samir | 01/07 to 12/18 | 1 | Irregular derision of staff |
|  |  | 2A | Improper maintenance of cash book |
|  | 2B | Non allowance of procedure regarding maintenance of RMSA SSA cash book as well as store & stock scheme |
|  |  | 3 | Non reconciliation of deposit and withdrawals with the treasury |
|  |  | 4 | Improper maintenance of service book. |
|  | GHS Katta Kawa | 07/04 to 02/08 | 1 | Non reconciliation of withdrawals made from treasury |
|  | GHS Kuishargarh phalli walicm | 08/01 to 07/05   08/05 to 09/09 | 1 | Non reconciliation of withdrawal from made deposit into treasury rs. 117.26 lakh and Rs. 41866 |
|  |  | 1 | Awaited utilization certificates Rs. 11.69 lakh. |
|  |  | 2 | Non transfer of GIS amount to insurance fund Rs. 6185/- |
|  | GSSS Kalwain | 02/05 to 02/09 | 1 | Irregular sanction of GPF advance withdrawals. |
|  |  | 2 | Non reconciliation of deposit and withdrawals with treasury office. |
|  | GHS Lehve Begga | 11/03 to 06/07 | 1 | Non conducting of treasury verification. |
|  | GHS Lehra Dhakot | 02/01 to 06/04 | 1 | Irregular drawl of pay & allowance 11,664/- |
|  |  |  | 2 | Deprive of benefit to SC/BC Rs. 1.14 lakh |
|  |  | 7/04 to 6/07 | 1 | Non reconciliation of withdrawal from treasury. |
|  | GSSS Lehra | 10/08 to 06/17 | 1 | Unfruitful expenditure Rs. 5 lakh |
|  |  | 2 | Shortage of staff. |
|  |  | 3 | Improper non maintenance of service record GPF ledger A/C |
|  |  | 4 | Non reconciliation of deposits with treasury records |
|  |  | 5 | Non maintenance of bill registers in prescribed format and non-review of the same |
|  | GSSS Lahra Mohabot | 11/03 to 08/07 | 1A | Irregular expenditure on pay and allowances Rs. 15.98 lakh |
|  |  | 2 | Non reconciliation of drawl from and deposit into treasury |
|  | GGSSS Mehaaj | 09/03 to 07/07  08/07 to 04/19 | 2  1  2 | Non reconciliation of deposits withdrawals with treasury |
|  |  | 1 | Deprival of the students of the benefit of facility of the from |
|  |  | 2 | Non conducting of physical verification of store & stock. |
|  | GGSS Mansa | 07/05 to 06/08 | 2  3 | Non reconciliation of withdrawals deposits with treasury records. |
|  |  | Non deduction of contributory provident fund GPF |
|  | GHS Malaka | 09/03 to 01/07 | 1 | Avoidable expenditure on deployment of PIT Rs. 1560115/- |
|  | GSSS Mandi Kalan | 07/04 to 02/08 | 1 | Irregular expenditure on pay & allowance Rs. 13.17 lakh due to diversion of staff. |
|  |  | 2 | Non reconciliation of withdrawals and deposits made into treasury |
|  |  | 3 | Non transfer of GIS subscription to insurance fund Rs 0.18 lakh. |
|  | GHS Maur Kalan | 04/03 to 04/07 | 1 | Non reconciliation of withdrawals from and deposits into treasury. |
|  | GHS Mehre Sarja | 09/03 to 09/06 | 1 | Improper maintenance of cash book |
|  | 2 | Non debiting of GPF fund advances amounting to Ts. 2529169/- |
|  | GHS Matti(M) | 06/03 to 12/06 | 1 | Non deposits into treasury. |
|  |  |  | 2 | Non transfer of amount to insurance fund Rs. 14067/- |
|  |  |  | 3 | Non reconciliation of withdrawal from |
|  |  | 1/07 to 4/19 | 1 | Non reconciliation of deposits made into treasury rs. 22186/- |
|  |  |  | 2 | Excess payment of mobile allowance |
|  |  |  | 3 | Shortage of manpower |
|  |  |  | 4 | Non conducting of physical verification of library books |
|  |  |  | 5 | Non disposal of unserviceable article |
|  | GSSSMaisar Khana | 9/2000/to 06/04 | 4 | Deprival benefit to sc/Bc 0.90 lakh. |
|  |  | 01/08 to 08/17 | 1 | Non transfer of insurance fund |
|  |  | 2 | Shortage of manpower |
|  |  | 3 | Non reconciliation of withdrawals Rs. 641 lakh |
|  |  | 4 | Non utilization of assets. |
|  |  | 5 | Non conducting of physical verification of library book |
|  |  | 6 | Non refund of interest & unspent grants. |
|  | GSSS Markaur | 01/08 to 10/18 | 1 | Non deposit interest amount on SSA mid day meal RMSA grant Rs. 7806/- |
|  |  | 2 | Non disposal unserviceable ICT store material. |
|  |  | 3 | Shortage of manpower |
|  |  | 4 | Non conducting of physical verification of store/stock. |
|  |  | 5 | Improper maintenance of service record. |
|  | GSSS Mansa | 10/05 to 03/09 | 1 | Irregular retention of Rs. 49735/- |
|  |  | 2 | Unjustified drawl of NRS Rs. 85000/- |
|  |  | 3 | Inadmissible payment of rs. 111034 adhoc service. |
|  | GSSS Mehraj | 08/01 to 01/05 | 2 | Non posting of debits into GPF A/C. |
|  |  | 02/05 to 07/08 | 2 | Non reconciliation of withdrawals deposits with treasury. |
|  |  | 3 | Non transfer of GIS subscription into insurance fund. |
|  | GSSS Mehta | 11/02 to 12/05   01/06 to 06/09 | 1 | Non reconciliation of withdrawal |
|  |  | 2 | Non transfer of balance of GIS to insurance fund. |
|  |  | 1 | Idle machinery of Rs. 20,000/- |
|  |  | 2 | Non reconciliation of withdrawals and deposits with treasury |
|  |  | 3 | Non transfer of subscription from into fund to insurance fund rs. 6450/- |
|  | GSSS Meltania | 01/07 to 11/10 | 1 | Non conducting of physical verification f stock items. |
|  | GSSS Mirzeer | 12/03 to 04/07 | 1 | Non reconciliation of withdrawals from treasury |
|  | GSSS Nangla Kalan | 10/02 to 05/08 | 1 | Non reconciliation withdrawals deposits with treasury records. |
|  |  |  | 2 | Non deduction of contributory provident fund CPF |
|  |  |  | 3 | Non receipt of utilization certificate amounting to Rs. 9.57 lakh. |
|  |  |  | 4 | Non transfer of insurance fund from saving fund under group insurance scheme 1982. |
|  |  | 6/18 to 05/19 | 1 | Excess mobile allowance paid |
|  |  |  | 2 | Non deposit of interest Rs. 12782/- |
|  |  |  | 3 | Irregular maintenance of cash book |
|  |  |  | 4 | Non reconciliation of deposits made into treasury |
|  |  |  | 5 | Non functioning of computer hardware |
|  | GSSS Narwana | 04/07 to 03/17     04/04 to 03/07 | 1 | Quotations without specification |
|  |  | 2 | Poor utilization of cultural fund collected from the student. |
|  |  | 3 | Irregular retention of interest of MDM scheme. |
|  |  | 1 | Irregular drawl of pay and allowances of Rs. 12.62 lakh |
|  |  | 2 | Irregular expenditure on pay and  allowances. |
|  |  | 3 | Non conducting of reconciliation of deposits withdrawals from the treasury. |
|  |  | 4 | Non transfer of account of saving fund to insurance fund Rs. 22176/- |
|  | GSSS Nathaya (B) | 11/03 to 12/06      01/07 to 10/10 | 1 | Irregular payment of sterilization Rs. 44800/- |
|  |  | 2 | Diversion of staff. |
|  |  | 3 | Non reconciliation of figures with the treasury. |
|  |  | 1 | Non reconciliation of withdrawals. Deposits with treasury. |
|  |  | 2 | Non transferring of amount from saving fund to insurance fund Rs. 14571/- |
|  | GGSSS Bathinda | 05/06 to 11/10    08/03 to 04/06 | 1 | Non transferring of amount from saving fund to insurance fund Rs. 28566/- |
|  |  | 2 | Non reconciliation of remittances with the treasury Rs. 221978/- |
|  |  | 3 | Non transfer of credits to insurance fund Rs. 14400/- |
|  | GGHS Nathana | 03/04 to 08/08 | 1 | Irregular drawl of pay & allowance. |
|  | GSSS Siryewala | 01/06 to 12/17 | 1 | Inadmissible payment of mobile allowance Rs. 68,000/- |
|  |  | 2 | Irregular payment of cash handling allowance amounting Rs. 26,250 |
|  |  | 3 | Non deposit of sale proceeds for auction of trees of Rs. 1.13 lakh in to treasury. |
|  |  | 4 | Un-justified expenditure of rs. 140.17 lakh due to non production of original vouchers DCRG leave encashment and GPF Final payments. |
|  |  | 5 | Unjustified expenditure of Rs. 1.35 lakh due to non obtaining of quotations. |
|  |  | 6 | Non reconciliation of figures of deposit and withdrawals with treasury. |
|  | GHS Bakshiwala | 11/05 to 12/10 | 1 | Reconciliation of deposits amounting to Rs. 88469 |
|  |  | 1/2011to3/2021 | 1 | Non Deposit of interest. |
|  |  |  | 2 | Shortage of staff. |
|  |  |  | 3 | Non issue of receipt s against school fee. |
|  | GGHS Villphul | 05/07 to 04/19 | 1 | Deprival of students from the intended benefit of the uniform grants. |
|  | GHS Nathe | 09/05 to 09/09 | 1 | Irregular purchase of material valuing Rs. 100672/-. |
|  | GHS Nati Pind | 09/05 to 09/09 | 1 | Irregular purchase of building material valuing Rs. 11273/-. |
|  | GGHS Phul | 05/07 to 04/19 | 1 | Deprival of student from the intended benefit of the uniform grants. |
|  | GSSS Phophi bhai ka | 11/03 to 12/06 01/07 to 02/11 | 1 | Ungainful expenditure on idle allowances. |
|  | 1 | Irregular expenditure on the pay & allowances. |
|  | 2 | Idle machinery & equipments. |
|  | 3 | Awaited APRs Rs. 4807/-. |
|  | GHS Pitho | 03/01 to 06/04 | 1A | Unfruitful expenditure of Rs. 5.26 lakh. |
|  |  | 1B | Irregular expenditure on diversion of staff. |
|  |  |  | 2 | Deprival of benefits due to lapse of stipend. |
|  |  |  | 3 | Irregular drawl of special allowances. |
|  |  | 7/04 to 2/08 | 1 | Non reconciliation of withdrawals and deposits made into treasury. |
|  | GSSS Paras Nagar | 04/07 to 06/16 | 1 | Non reconciliation of deposits into treasury worth Rs. 6.63 lakh. |
|  |  | 2 | Non conducting of physical verification of library books. |
|  | GHS Poohle | 06/01 to 07/04 | 3 | Deprival of benefits to the beneficiaries due to lapse of SC/BC stipend grant Rs. 1.09 lakh. |
|  |  | 8/04 to 10/17 | 1 | Extra expenditure of Rs. 19.55 lakh. |
|  | GHS Pacca Kalan | 12/03 to 03/07 | 2 | Non reconciliation of withdrawal from & deposits into the treasury. |
|  | GSSS Phool | 09/03 to 03/07 | 1 | Irregularity in grant of proficiencies step up. |
|  |  | 2 | Non reconciliation of withdrawals. |
|  | GGSSS Raman Mandi | 04/07 to 04/17 | 1 | Non verification of deposits into treasury Rs. 19236/-. |
|  |  |  | 2 | Irregular purchase of computer under ICT project in 1st phase lying unutilized amounting Rs. 2.60 lakh. |
|  |  | 12/03 to 04/07 | 1 | Irregular expenditure in pay and allowances of surplus lecturers Rs. 2.11 lakh. |
|  |  |  | 2 | Non reconciliation of withdrawals from treasury of Rs. 379.87 lakh. |
|  | GGSSS Ralla | 03/10 to 03/19 | 1 | Non functioning of computer hardware. |
|  |  | 2 | Excess mobile allowance paid Rs. 5500/-. |
|  |  | 3 | Non maintenance of fixed assets register & physical verification thereof. |
|  |  | 4 | Non conducting of physical verification of library book. |
|  | GHS Rai Ka kalan | 04/04 to 08/07 | 1 | Non reconciliation of withdrawals from the treasury. |
|  |  | 2 | Non disbursement of stipends amounting  Rs. 2353/-. |
|  | GHS Chak Ram singh wala | 8/05 to 9/09 | 1 | Unjustified exp. Due to diversion of staff Rs 2.50 lakh. |
|  |  |  | 2 | Non-reconciliation of withdrawals deposits into treasury Rs 253.81 lakh. |
|  |  |  | 3 | Non conducting of physical verification of Library books. |
|  | GHS Ram Shahpura (M) | 06/03 to 03/06 | 1 | Non reconciliation of withdrawals from & deposits into treasury. |
|  |  | 4/06 to 2/11 | 1 | Irregular purchase of stock Rs. 42000/-. |
|  |  |  | 2 | Non posting of staff against sanctioned posts. |
|  |  |  | 3 | Non reconciliation of deposits into the treasury. |
|  | GHS Ralli Mansa | 8/05 to 1/10 | 1 | Non transfer of G.I.S amount of insurance fund Rs 8880/ |
|  |  |  | 2 | Non reconciliation of transaction made with treasury Rs 136.85 lakh. |
|  | GGSSS Rampur Mandi | 08/03 to 06/06    07/06 to 11/10 | 3 | Non crediting of insurance funds scheme from the GIS contribution Rs. 3477/-. |
|  |  | 1 | Non reconciliation of withdrawals/deposits with the treasury. |
|  |  | 2 | Non transferring of amount from saving fund to insurance fund Rs. 10488/-. |
|  | GHS Rampur Mandi (M) | 03/05 to 02/09 | 1 | Irregular expenditure pay & Allowances. |
|  | 2 | Irregular sanction of GPF Advance Rs 1.00 Lakh |
|  | GHS Raiya | 06/01 to 02/05 | 1 | Non reconciliation of withdrawals made from treasury Rs 90.49 lakh. |
|  |  | 03/05 to 09/09 | 1 | Non reconciliation of withdrawals & deposits into treasury Rs. 92.80 lakh. |
|  |  | 2 | Non conducting of physical verification of library books. |
|  | GSSS Raipur | 11/02 to 09/05 | 1 | Irregular drawl of increment Rs 4200/ allowance. |
|  |  | 10/05 to 02/10 | 5 | Non reconciliation of withdrawals with the treasury Rs. 85.16 lakh. |
|  | GSSS Reond kalan (M) | 11/03 to 07/07 | 1 | Irregular drawal of arrears bills Rs. 48529/-. |
|  |  | 2 | Non deposit of undisbursed balance of stipend Rs. 8598/-. |
|  |  | 3 | Non reconciliation of figures with treasury officers. |
|  | GHS Sardar garh | 08/04 to 07/08 | 1 | Irregular drawl of pay & allowances Rs. 263040/-. |
|  | GHS Teona Pujarian | 10/09 to 07/17 | 1 | Non furnishing of utilization certificates of SSA grants. |
|  | GSSS Nagle Kalan (M) | 10/02 to 05/08 | 1 | Non reconciliation of withdrawals & deposits with treasury records. |
|  |  | 2 | Non deduction of contributory provident fund. |
|  |  | 3 | Non receipt of utilization certificates amounting to Rs. 9.57 lakh. |
|  | GHS Sivian | 11/01 to 07/05     08/05 to 09/09 | 2 | Non reconciliation of withdrawals /deposits into treasury Rs. 300.40 lakh. |
|  |  | 3 | Non conducting of physical verification of library books. |
|  |  | 1 | Extra expenditure on pay & allowance due to surplus post s. 4.36 lakh. |
|  |  | 2 | Non reconciliation of withdrawals /deposits into treasury Rs. 300.40 lakh. |
|  | GSSS Sada Singh wala (M) | 11/04 to 05/08 | 1 | Non reconciliation of withdrawals & deposits with treasury records. |
|  |  | 2 | Non deduction of contributory provident fund Rs. 30233/-. |
|  |  | 6/2008to 3/2021. | 1 | Non-Deposit of interest. |
|  |  |  | 2 | Payment of pay and allowances in probation period absorption basis. |
|  |  |  | 3 | Non issue of receipt against school fee. |
|  | GSSS (B) Sardulgarh | 02/10 to 12/17 | 1 | Inadmissible payment of small family norms to class B employees. |
|  |  | 2 | Non reconciliation of deposits with treasury Rs. 0.56 lakh. |
|  |  | 3 | Non preparation of emergency medical plan under MDM scheme. |
|  |  | 4 | Non conduction of regular health check up of students. |
|  |  | 5 | Non posting of chowkidar in the school. |
|  |  | 6 | Non conducting of physical verification of store & stock. |
|  | GSSS Sanbral/ Sailbrah | 02/05 to 07/08 | 1 | Ungainful expenditure on pay & allowances of surplus staff Rs. 1.65 lakh. |
|  |  | 2 | Non reconciliation of withdrawals. |
|  | GSSS Salabat Pura | 07/01 to02/05 | 1 | Non reconciliation of remittance made into treasury and withdrawal. |
|  |  | 06/09 to 03/17 | 1 | Withdrawals money from treasury without Rs. 0.92 lakh. |
|  |  | 2 | Shortcomings noticed during checking of service books |
|  | Block Primary Education Officer,Mansa. | 09/08 to12/10 | 4 | Misc. irregularities in the records. |
|  |  | 1/11 to 3/18 | 2 | Non transfer of Rs. 2.44 lakh to insurance fund. |
|  |  |  | 3 | Non reconciliation of deposits made into treasury Rs. 6.80 lakh. |
|  |  |  | 4 | Non disposal of unserviceable articles Rs. 0.35 lakh. |
|  |  |  | 5 | Inflated budget estimates for the year 2014-15. |
|  |  |  | 6 | Non maintenance of bills registers in prescribed format. |
|  |  | 04/2018 to03/2022 | 1 | Non reconciliation of withdrawals figure with BI Module. |
|  |  | 07/06 to 08/2008 | 4 | Non reconciliation of withdrawals/deposits with treasury Rs 30.931 lakh &3.35 lakh withdrawals for the period 10/99 to 06/06. |
|  | BPEO Budhlada-I | 02/11 to 03/17    04/17 to 01/20       04/06 to 03/08  09/08 to 01/11 | 2 | Non reconciliation of deposits with the treasury record Rs. 0.35 lakh. |
|  |  | 4 | Unsafe drinking water provided by at the school. |
|  |  | 1 | Non deposit refunded of interest into Govt. account Rs. 0.48 lakh. |
|  |  | 2 | Outstanding liability on account of non reimbursement of medical bill of Rs. 11.65 lakh. |
|  |  | 3 | Non conducting of physical verification of stock and store. |
|  |  | 4 | Non reconciliation of withdrawals and deposit with treasury. |
|  |  | 1 | Irregular local purchase of stock Rs. 0.87 lakh. |
|  |  | 2 | Non accountal of material in the stock register Rs. 0.78 lakh |
|  | GGSSS Sardulgarh (M) | 11/05 to 02/10    5/04 to 10/05. | 1 | Irregular drawl of pay & allowances due to diversion of staff Rs. 1.73 lakh. |
|  |  | 2 | Non reconciliation of deposits with the treasury. |
|  |  | 1 | Non reconciliation of the deposits and withdrawals with the treasury. |
|  | BPEO Budhlada-II | 11/06 to 10/08  02/11 to 04/16    05/16 -01/20 | 3 | Non transfer of credit to insurance fund Rs. 6651/-. |
|  |  | 1 | Inadmissible drawl of mobile allowance Rs. 40,500/-. |
|  |  | 2 | Non reconciliation of withdrawals deposits from with treasury records. |
|  |  | 1 | Non deposit refunded of interest into Govt. A/C Rs. 0.40 lakh |
|  |  | 2 | Non reconciliation of Govt. receipts. |
|  |  | 3 | Outstanding liability on A/c of non reimbursement of medical bill of Rs. 7.64 lakh. |
|  | GSSS Shekpura | 12/07 to 01/18 | 1 | Shortage of teaching staff. |
|  |  | 2 | Non completing of physical verification f store. |
|  | BPEO Sangat Mandi | 05/08 to 03/14  04/14 to 11/16    12/16 to 11/19 | 3 | Non disposal of unserviceable articles 16.15% to 46.71 % |
|  |  | 3 | Shortage of manpower |
|  |  | 4 | Irregular maintenance of cash book by school. |
|  |  | 1 | Non deposit of interest amount into Govt. amount Rs. 0.17 lakh |
|  |  | 2 | Non preparation of BT bill in respect of GIS subscription |
|  |  | 3 | Shortage of manpower |
|  |  | 4 | Non reconciliation of deposits Rs. 2.18 lakh |
|  |  | 5 | Liability on account of medical electricity bill Rs. 15.79 lakh. |
|  | GSSS Shekhu | 06/01 to 02/05    03/05 to 09/09 | 3 | Non reconciliation of withdrawals and deposits with treasury Rs. 148.29 lakh |
|  |  | 4 | Non transfer of salary to insurance fund Rs. 7927/-. |
|  |  | 1 | Non transfer of insurance fund from saving fund GIS 1982 scheme. |
|  | BPEO Nathana | 09/10 to 04/16 | 2 | Non reconciliation of deposit with treasury. |
|  |  |  | 3 | Retention of heavy closing balance. |
|  |  |  | 4 | III planning of budget provision appropriation. |
|  |  | 10/03 to 9 /05 | 3 | Non disposal of empty bags Rs. 97,510/- |
|  |  | 05/2016 to 03/2021 | 1 | Irregular maintenance of GPF Accounts in Education Department. |
|  |  | 2 | Non-conducting of physical Verification of Store and Stock |
|  |  | 3 | Improper maintenance of Service Books |
|  | BPEO Mandi phoul(East) | 11/14 to 04/17 | 1 | Ungainful expenditure on amount pay Rs 29.23 lakh. |
|  |  | 2 | Irregular drawl payment from treasury of saving Rs. 0.89 lakh. |
|  |  | 3 | Awaited utilization certificate of civil grant Rs. 14309/-. |
|  |  | 02/2008 to 10/2010 | 2 | Non disposal of empty gunny banks of Rs. 14056/- under mid day meal scheme. |
|  | GHS Tamkot (M) | 06/02 to 07/05   08/05 to 09/09 | 2 | Non reconciliation of withdrawals from and deposit into treasury Rs. 53.15 lakh & Rs. 9922/- receptively. |
|  |  | 1 | Non sconceuation of withdrawals from & deposits into treasury. |
|  |  | 2 | Non accountal of Govt. money in the cash book Rs. 0.18 lakh. |
|  |  | 3 | Non transfer of GIS amount to insurance fund Rs. 5409/-. |
|  | BPEO Mandi phool (Weast) | 12/07 to 09/10   10/10 to 03/17        4/17 to 11/21 | 3 | Non transfer of amount from Rs. 34128/- saving fund to insurance fund. |
|  |  | 2 | Non deposits of receipt into treasury amount Rs. 26.38 lakh |
|  |  | 3 | Non disposal of empty gunny bags Rs. 0.90 lakh. |
|  |  | 4 | Irregular payment of GPF advances withdrawal section. |
|  |  | 5 | Irregular of interest Rs. 0.76 lakh. |
|  |  | 1 | Non assuring quality of construction relating to works executed by the school authorities |
|  |  |  | 2 | Non utilization of SSA Funds Rs.1.21 crore |
|  |  | 3 | Non-conducting of physical verification of store and stock |
|  | BPEO Talwandi sabo | 01/06 to 10/07  01/08 to 11/11      12/11 to 03/18 | 1 | Non deposits of Govt. receipt in to treasury Rs. 1224604/- |
|  |  | 1 | Deprival of benefits to s/c grant students due to non disbursement of scholarship and irregular retention of Govt. money Rs. 4.70 lakh. |
|  |  | 2 | Non transfer of Rs. 116029 to insurance fund. |
|  |  | 1 | Inadmissible payment of mobile allowance Rs. 0.28 lakh |
|  | GSSS Teona Pujaruan | 10/09 to 07/17 | 1 | Non furnishing of utilization certificate of SSA grants. |
|  | GSSS Talwandi sabo | 12/03 to 11/07 | 1 | Irregular drawl of Rs. 27965/- for adopting small family norms by Smt. Surinder paul kaur SS misters. |
|  | 2 | Non reconciliation of withdrawals and deposits with the treasury records. |
|  | BPEO Bathinda-I | 05/17 to 11/19 | 1 | Irregular retention of unutilized fund Rs. 1.86 lakh. |
|  |  | 2 | Non deposit of interest into Govt. account Rs. 0.31 lakh |
|  |  | 3 | Non preparation of BT bill in respect of GIS subscription. |
|  |  | 4 | Excess drawal of salary. |
|  |  | 11/14 to 04/17 | 4 | Irregular maintains of cash book by school |
|  | GHS Virak Kalan | 08/03 to 04/06   05/06 to 10/10 | 1B | Excess utilization of funds Rs. 14500/- |
|  |  | 2 | Non transferring of amount from saving fund to insurance fund Rs. 6615/-. |
|  | GHS Gandhu kalan | 02/05 to 02/09 | 1 | Non entry of SC/BC stipend amounting to Rs. 1,47,204/- |
|  |  | 2 | Non reconciliation of figures with treasury officer. |
|  |  | 3 | Non transfer of GIS amount of insurance fund Rs. 3510/-. |
|  | BPEO Juneer-I Sardulgarh Mansa | 04/03 to 07/05 | 1 | Blockade of funds Rs. 34.62 lakh |
|  |  |  | 2 | Non deposit of Govt. money of examination fee. |
|  |  |  | 3 | Irregular expenditure on excess staff Rs. 12.01 lakh |
|  |  | 8/05 to 7/07 | 1 | Non depositing of Govt. money of examination fee Rs. 316136/- |
|  |  |  | 4 | Un-authorized expenditure of Rs. 185738/-. |
|  |  | 8/07 to 10/09 | 1 | Misappropriation of SSA funds Rs. 51000/-. |
|  |  |  | 3 | Irregular expenditure on diversion of staff Rs. 6.64 lakh |
|  |  | 11/09 to 5/14 | 1 | Excess of interest of GPF amount Rs. 36298/-. |
|  |  |  | 2 | Irregular release of Boundary wall grant Rs. 5..03 lakh |
|  |  |  | 5 | Non disbursement of stipend to students Rs. 40000/-. |
|  |  |  | 6 | Inadequate budget provided under Mid-day meal scheme. |
|  |  | 06/14to3/17 | 2 | Irregular expenditure on pay and allowances due to diversion of staff. |
|  |  |  | 3 | Non disposal of gunny bags.0.24lakh. |
|  |  |  | 4 | Unsafe drinking water provided by the school level. |
|  |  |  | 5 | Shortage of manpower.04 |
|  |  | 04/2017to12/2021. | 1 | Non accoutal of expenditure. |
|  |  |  | 2 | Non-deposit/refund of accrued interest to funding. |
|  |  |  | 3 | Pending utilization certificates amounting to Rs.9.82 lakh. |
|  |  |  | 4 | Diversion of staff. |
|  |  |  | 5 | Irregular operation of multiple bank accounts. |
|  | BPEO Juner-II Sardulgarh Mansa | 10/09 to 05/14 | 3 | Inadequate budget provided under mid-day meal scheme. |
|  |  | 6/14 to 8/18 | 1 | Unrealistic budget scheme estimates. |
|  |  |  | 2A | In sufficient infrastructure in the schools. |
|  |  | 2B | Non providing of funds for the construction of kitchen sheds in the school. |
|  |  |  | 3 | Short excess deployment of cook-cum-helpers in the schools. |
|  |  |  | 4A | Short excess deployment of teachers in the schools. |
|  |  | 4B | Running of primary school below the norms of children |
|  | GSSS Gilli Patti | 06/2007 to 05/19 | 1 | Inadmissible drawl of mobile allowance Rs. 17500/- |
|  |  | 2 | Loss of Govt. exchequer of Rs. 0.51 lakh. |
|  |  | 3 | Non conducting of physical verification of store/stock. |
|  |  | 4 | Non disposal of unserviceable items. |
|  | DEO (E) Mansa | 07/06 to 07/07 | 1 | Non deposit of department receipts Rs. 66.85 lakh. |
|  |  |  | 2 | Un-authenticate expenditure Rs. 1590826/- |
|  |  | 9/08 to 9/09 | 1 | Avoidable expenditure Rs. 17.75 lakh |
|  |  | 10/09 to 12/10 | 1 | Deposit of unspent fund received under SSA in the state Govt. trg. Rs. 35.52 lakh |
|  |  |  | 2 | Irregular expenditure on appointment of education accountees |
|  |  |  | 7 | Non deposit of departmental receipt into Govt. try. Amount of Rs. 29904/- |
|  |  |  | 8 | Doubtful payment of behalf of DPO Rs. 90970840/- the period 2007-08 to 2009/10. |
|  |  | 1/11 to 2/12 | 6 | Non recovery of loan Rs. 28647/- |
|  |  | 3/12 to 2/13 | 3 | Blockade of fund Rs. 2.71 lakh due to non operative of bank account. |
|  |  |  | 4 | Blockade of fund of Rs. 2.71 lakh due to non disburse |
|  |  | 3/13 to 2/14 | 3 | Awaited UC of civil work of SSA scheme rs. 32.09 lakh. |
|  |  | 3/15 to 3/16 | 2 | Unsafe drinking water provided by at the school level. |
|  |  | 4/16 to 2/18 | 1 | Irregular / derision of Examiner & Sports |
|  |  | 2/20 to 3/21 | 1 | Irregular drawal of Travelling allowance-1 lakh |
|  |  |  | 2 | Non-obtaining of Utilization Certificates -450.42 lakh. |
|  |  |  | 3 | Irregular retention of interest –RS.31’635. |
|  |  |  | 4 | Irregular maintenance of GPF Accounts |
|  |  |  | 5 | Less calculation and payment of interest of GPF. |
|  |  |  | 6 | Non-Payment of GPF Deposit link insurance. |
|  |  |  | 7 | Non-conducting of Physical verification |
|  | DEO (P) Bathinda | 11/11 to 05/13 | 4 | Blocked of Govt. money due to un disbursed payment |
|  |  | 4/16 to 3/17 | 1 | Non refund of unutilized scholarships Rs. 16.65 lakh. |
|  |  |  | 7 | Shortage of manpower |
|  |  | 4/17 to 10/19 | 1 | Irregular retention of unutilized scholarship 23.85 lakh |
|  |  |  | 3 | Liability on account of non reimbursement of medical bill in r/o Govt. retired employees Rs. 3.84 lakh |
|  |  | 11/2019 to 03/2021. | 1 | Non disposal of Govt. Vehicle. |
|  |  |  | 2 | Improper quotation under SAMSAGRA Scheme. |
|  |  |  | 3 | Irregular maintenance of GPF accounts. |
|  |  |  | 4 | Non-conducting of Annual Physical Verification of Stock Register/Property Register Assets Register. |
|  | GSSS Beer Behman Btd | 06/2016 to 9/2021 | 1 | Non reconciliation of remittance made into treasury. |
|  |  |  | 2 | Non conducting of physical verification of store and stock |
|  | D.E.O (S E); Bathinda | 04\19 to 03/2021 | 1 | Irregular Maintenance of GPF Accounts |
|  | 2 | Improper maintenance of service books |
|  | D.I.E.T; Ahmadpur; Mansa | 4/2018 to 09/2021 | 1 | Irregular cash refund for Library |
|  |  |  | 2 | Non accountal and non-physical |
|  |  |  | 3 | Security to the student verification of store /stock register |
|  | GSSS’Ralli Mansa | 2/2011 to 3/2021 | 1 | Non Deposit of interest. |
|  |  |  | 2 | Shortage of staff. |
|  |  |  | 3 | Non issue of receipts against school fee. |
|  |  | 04/2001 to 01/2011 | 1 | Non conducting of physical verification of store and stock account 0073 |
|  | DEO {S} Mansa | 1/2011 to 2/2012 | 1a | Unfruitful expenditure of pay and allowance on idle staff. |
|  |  | 3/2013 to 2/2014 | 2 | Undue withholding the grant received for scholarship Rs 338.80 lakh |
|  |  |  | 3 | Huge amount kept in saving bank account Rs22.93. |
|  |  | 3/2014 to 2/2015. | 1 | Unauthorised retention of stipend Rs.90.89. |
|  |  |  | 2 | Non obtaining of confirmation with bank of Rs.264.30 lakh (2013-14)Rs 603.32lakh (2014-15)directly released by social Welfare Department. |
|  |  |  | 3 | Unauthorised retention of Govt.receipt Rs 44.14lakh. |
|  |  |  | 4 | Pending liabilities Rs 90.98.lakh. |
|  |  |  | 5a | Awaited Utilization Certificate of RMSA Rs 43.75. |
|  |  | 5(B) | Non obtaining of Uc of pre matric scholarship for minority communities Rs 17.84lakh |
|  |  | 2/2015to12/2016 | 1 | Non disposal of gunny bags (Bardana) |
|  |  |  | 4 | Shortfall in achievement of targets relating to mid day meal scheme |
|  |  |  | 5 | Non preparation of Annual Account/balance sheet for the year 2015-16. |
|  |  |  | 6 | Absence of mechanism to monitor the payment worth s 259.83.lakh. |
|  |  |  | 7 | Non return of excess cycle. |
|  |  |  | 11 | Non obtaining of Utilization Certificates. |
|  |  | 1/2017 to 3/2019 | 2 | Non release of funds on account of uniform to Group D employees. |
|  |  |  | 3 | Shortcomings in service Books. |
|  |  | 4/2019 to 3/2021. | 1 | Non Deposit of interest. |
|  |  |  | 2 | Utilization of grant for best school under ICT. |
|  |  |  | 3 | Non-providing of computer teaching staff under project. |
|  |  |  | 4 | Non disposal of condemned vehicle. |
|  | GSSS Heron Khurd Mansa. | 4/2002 to 3/2021. | 1 | Non Deposit of interest . |
|  |  |  | 2 | Shortage of staff. |
|  |  |  | 3 | Non issue of receipts against school fee. |
|  |  |  | 4 | Non-conducting of physical verification of assets and stock and store items. |
|  |  |  | 5 | Non disposal of unserviceable items. |

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| No. of IRs |  |
| Paras | 752 |