

List of Outstanding IRs & Paras as on 30.04.2024

| Seria l No. | Name of the Unit | Period of LAR | Para No. | Title of the Para |
|------------------------|-----------------------------|----------------------|---------------------|---|
| 1. | DEO (S) Bathinda | 10/10 to 12/11 | 5 | Inadmissible payment of Rs. 7100/-. |
| 2. | | 12/11 to 05/13 | 3 | Excess drawl of initial pay of Rs. 7052/- plus allowance. |
| 3. | | 06/13 to 03/14 | 1 | Ungainful expenditure of Ts. 83.30 lakh on the pay and allowance of the science lectures. |
| 4. | | | 2 | Irregular retention of govt. Agency on account of fee collected from private school Rs. 72.52 lakh. |
| 5. | | | 4 | Shortage of manpower. |
| 6. | | | 6 | Shortfall in vocational trained. |
| 7. | | | 7 | Irregular opening of bank account in commercial bank. |
| 8. | | 04/14 to 01/16 | 6 | Non conducting of physical verification of store and stock. |
| 9. | | 02/16 to 01/17 | 3 | Shortfall in achievement of targets relating to mid day meal scheme. |
| 10. | | | 4 | Irregular retention of govt. money Rs. 6.40 lakh. |
| 11. | | | 5 | Non obtaining of utilization certificates. |
| 12. | | | 6 | Denial of intended benefit to the student due to non receipt of stipend/scholarship for the year. |
| 13. | | 02/17 to 12/17 | 2 | Awaited utilization certificates of Rs. 101.50 lakh. |
| 14. | | | 6 | Shortcomings in service book. |
| 15. | | 01/18 to 10/19 | 1 | Irregular retention of unutilized scholarship Rs. 23.85 lakh. |
| 16. | | | 2 | Liability on ac of non reimbursement of medical bills in r/o govt. / retired |
| 17. | | | 3 | Liability on A/c of non reimbursement of medical bills in Govt. retired employees Rs. 3.84 lakh |
| 18. | | | 4 | Non disposal of empty Bardana bags valuing Rs. 1.11 lakh |
| 19. | | | 5 | Non utilization of funds amounting to Rs. 0.78 lakh |
| 20. | | 11/2019 to 3/2021 | 1 | Deprival of intended benefits to the students under Dr. Hargobind Khurana scholarship scheme Rs 1.20 crore. |
| 21. | | | 2 | Irregular maintenance of GPF |

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| | | | | account |
| 22. | | | 3 | Improper maintenance of service books. |
| 23. | DEO (S) Mansa | 01/11 to 02/12 | 6 | Non recovery of loan Rs. 28647/-. |
| 24. | | 03/12 to 02/13 | 3 | Blockade of funds Rs. 2.71 lakh due to non operative of bank account. |
| 25. | | | 4 | Blockade of funds Rs. 2.71 lakh due to non disbursement of grant Rs. 133.09 lakh. |
| 26. | | 03/13 to 02/14 | 1 | Non utilization of grants received under MDM Rs. 31.75 lakh. |
| 27. | | | 3 | Awaited UC in r/o civil work grant disbursed under SSA. |
| 28. | | 03/14 to 2/15 | 1 | Awaited UC of civil works of SSA scheme Rs. 32.09 lakh. |
| 29. | | | 2 | Blockade/non utilization of grant received under MDM Rs. 1.82 lakh. |
| 30. | | | 3 | Non obtaining of un of stipend to SC girls Rs. 10500/-. |
| 31. | | 03/15 to 03/16 | 1 | Non adherence to the provisions of right of children to free and compulsory education act 2009. |
| 32. | | | 2 | Unsafe drinking water provided by at the school level. |
| 33. | | | 3 | Shortage of teaching staff. |
| 34. | | | 4 | Non refund of interest of SSA Rs. 499428/-. |
| 35. | | 04/16 to 02/18 | 1 | Irregular/diversion of examination & sports fund. |
| 36. | | | 2 | Reduction in enrollment of students. |
| 37. | DIET Bathinda | 04/03 to 07/08 | 1 | Unfruitful expenditure of Rs. 62.00 lakh on construction of hostel & staff quarter. |
| 38. | | 08/08 to 03/15 | 1 | Non construction of boundary wall around the DIET building & hostel building Rs. 35.261 lakh. |
| 39. | | 04/15 to 06/19 | 1 | Non deposit of interest of Rs. 2.53 lakh. |
| 40. | | | 2 | Non disbursement of library security to the students. |
| 41. | | | 3 | Non conducting of physical verification of store & stock. |
| 42. | | 07/19 to 03/21 | 1 | Acute shortage of teaching staff. |
| 43. | | | 2 | Non-remittance of interest in to government account.3 |
| 44. | | | 3 | Loss to state exchequer due to theft. |
| 45. | | | 4 | Non-reconciliation of deposits with |

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| | | | | treasury /bank. |
| 46. | GSSS Aklia Mansa | 6/01 to 8/2004 | 1 | Irregular drawal of special allowances Rs 3800/ |
| 47. | | | 2 | Deprival of benefit to beneficiaries due to lapse of SC/Bc scholarship grants Rs 0.49 lakh. |
| 48. | | 09/04 to 06/07 | 1 | Irregular expenditure under SSA Rs. 62441/-. |
| 49. | | | 2A | Non accountal of Rs. 5400/-. |
| | | | 2 B | Non accountal of Rs. 2514/- in cash book of SSA. |
| 50. | | | 3 | Irregular expenditure of vocational grant Rs. 5000/-. |
| 51. | | | 4 | Non reconciliation of withdrawals & deposits with the treasury. |
| 52. | | | 5 | Irregularities in maintenance of cash book of SSA. |
| 53. | GHS Atala Kalan Mansa | 03/2001 to 08/04 | 1 | Blockade of Govt.funds Rs 1.38 lakh |
| 54. | | | 2 | Deprived of b benefit to the beneficiaries due to lapse of SC/BC stipend grant RS 0.30 lakh |
| 55. | | 09/04 to 06/07 | 3 | Blockade of govt. funds to the tune of Rs. 1.70 lakh. |
| 56. | | | 4 | Non disbursement of SC/BC stipend Rs. 6732/-. |
| 57. | | | 5 | Non reconciliation of withdrawals from and deposits into treasury. |
| 58. | GHS Adampur Bathinda | 05/07 to 04/19 | 5 | Deprival of the students from the intended benefit of the uniform grants. |
| 59. | GHS Aklia Jala Ka | 02/05 to 07/08 | 1 | Non insurance of house constructed with HBA Rs. 297000/-. |
| 60. | | | 2 | Non reconciliation of withdrawals/deposits made with treasury. |
| 61. | GHS Aklia Kalan Bathinda | 09/03 to 04/07 | 1 | Irregular expenditure on pay & allowances on surplus staff Rs. 11.29 lakh. |
| 62. | | | 2 | Non transfer of audit to insurance fund under GIS scheme Rs. 3240/-. |
| 63. | | 06/07 to 03/19 | 1 | Non conducting of physical verification of store & stock. |
| 64. | GHS Adnapur | 08/03 to 03/07 | 1 | Irregular drawl of special pay allowance. |
| 65. | | | 2 | Non reconciliation of figures with treasury. |
| 66. | | 05/07 to 04/19 | 1 | Deprival of the student from the intended benefit of the uniform grants. |
| 67. | GHS Alampur | 10/05 to 02/10 | 1 | Non reconciliation of transactions made with the treasury Rs. 110.02 |

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| | | | | lakh. |
| 68. | | 03/10 to 03/19 | 1 | Non functioning of computer hardware. |
| 69. | | | 3 | Non reconciliation of deposits made into treasury. |
| 70. | | | 4 | Non maintenance of fixed assets register & physical verification thereof. |
| 71. | | | 5 | Non conducting of physical verification of library books. |
| 72. | GHS Alike | 06/01 to 05/04 | 1 | Irregular drawl of pay & allowance due to diversion of staff. |
| 73. | | | 2 | Non disbursement of stipend. |
| 74. | | 02/05 to 07/08 | 1 | Non reconciliation of withdrawals/ deposits into treasury. |
| 75. | | | 2 | Non deduction of CPF contribution Rs. 65124/-. |
| 76. | | | 3 | Unauthorized opening of current account. |
| 77. | | 08/08 to 04/19 | 1 | Deprival of the students the intended benefit of the uniform grants. |
| 78. | GSSS Alupur Mansa | 04/09 to 04/19 | 1 | Non reconciliation of deposits made into treasury Rs. 48787/-. |
| 79. | | | 2 | Excess mobile allowances paid/ |
| 80. | | | 3 | Shortage of manpower. |
| 81. | | | 4 | Non deposit of interest Rs. 6791/-. |
| 82. | 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. |
| 83. | | | 2 | Non reconciliation of withdrawals from deposit into treasury. |
| 84. | | | 3 | Non transfer of group insurance scheme. |
| 85. | GSSS Behman Diwan | 10/09 to 12/18 | 1 | Deprival of the students from the intended benefit of the uniform grants. |
| 86. | | | 2 | Short release of waking cost under MDM scheme Rs. 0.48 lakh |
| 87. | GSSS Balloena | 09/03 to 03/07 | 1 | Non verification of deposits and withdrawals into fees Rs. 154.82 lakh |
| 88. | | | 2 | Non transfer of credit to insurance fund. |
| 89. | GGSSS Balianwali | 10/01 to 03/05 | 1 | Irregular expenditure on excess staff Rs. 5,27,630/- |
| 90. | GGSSS | 03/09 to 08/16 | 1 | Non posting of GPF withdrawals Rs. |

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| | Budhladha | | | 1 lakh |
| 91. | | | 2 | Excess payment of salary |
| 92. | | | 3 | Non reconciliation of withdrawals remittance |
| 93. | | | 4 | Shortage of manpower |
| 94. | | | 5 | Diversion of fund. |
| 95. | | | 6 | Irregular maintenance of cash work by school |
| 96. | GSSS Bangi Kalan Talwandi Sabo (B) | 04/07 to 07/17 | 1 | Irregular payment of mobile allowance 22650/- |
| 97. | | | 2 | Non deposit of interest amounting to Rs. 0.24 lakh |
| 98. | | | 3 | Non reconciliation of deposits with treasury Rs. 5.56 lakh |
| 99. | | | 4 | Shortcomings in services books |
| 100. | | | 5 | Non conducting of physical verification of library books. |
| 101. | GHS Begwan pura | 11/04 to 03/09 | 1 | Non reconciliation of withdrawals and deposits with treasury |
| 102. | | | 2 | non utilization of grant of Rs. 53,317 under SSA scheme. |
| 103. | GHS Bhagwangarh | 09/05 to 09/09 | 1 | Irregular head purchase of Rs. 287262/- |
| 104. | | | 2 | Non obtaining of detail pay receipts of Rs. 82625/- |
| 105. | | 10/09 to 03/17 | 3 | Irregular expenditure of Rs. 30,000/- |
| 106. | | | 1 | Non deposits of interest into Govt. account. |
| 107. | | | 2 | Non conducting of physical verification of library book. |
| 108. | 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. |
| 109. | | | 2 | Irregular drawal of light note of personal pay of Rs 15960/- due to adopting of Small family norms. |
| 110. | | | 3 | Non reconciliation of withdrawals and deposit with the treasury. |
| 111. | GHS Buladewala | 12/04 to 04/08 | 2 | Non reconciliation of deposits made into treasury and withdrawals |

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| 112. | | 06/08 to 04/19 | 1 | Deprival of the students from the intended benefit of the uniform grants. |
| 113. | GHS Buraj Mahima | 06/01 to 11/04 | 1 | Excess payment of Sh.Sukhdev singh Rs 17600. |
| 114. | | 12/04 to 07/08 | 1 | Irregular expenditure of Rs. 2.10 lakh. |
| 115. | | | 2 | Non reconciliation of withdrawals and deposits with the try. |
| 116. | | | 3 | Non transfer of GIS subscription to insurance fund. |
| 117. | GHS Bathinda | 12/10 to 06/16 | 1 | Irregular retention of Govt. money Rs. 50177/- |
| 118. | | | 2 | Non refunded of bank interest worth Rs. 25658/- |
| 119. | | | 3 | Non reconciliation of deposit into treasury Rs. 43471/- |
| 120. | GHS Burj Hari | 09/04 to 06/07 | 1 | Non disbursement of SC stipend to the time of Rs. 0.15 lakh |
| 121. | | | 2 | Non reconciliation of withdrawals from and deposit into treasury |
| 122. | GSSS Bareh | 04/02 to 09/05 | 1 | Non reconciliation of deposits Rs. 6291 withdrawals 09/78 to 09/94 |
| 123. | | 10/05 to 02/10 | 1 | Non accountal of fee & fine Rs. 19960/- |
| 124. | | 3/10 to 04/19 | 1 | Non deposit of interest Rs. 11054/- |
| 125. | | | 2 | Excess mobile allowance paid. |
| 126. | | | 3 | Non functionary of computer hardware |
| 127. | | | 4 | Non conducting of physical verification of library books. |
| 128. | GSSS Bhagi Bandhe | 12/11 to 07/17 | 1 | Non furnishing of utilization certificate |
| 129. | | | 2 | Non deposit of interest. |
| 130. | GSSS Bhagat Bhai ka | 07/04 to 02/08 | 1 | Infraction expenditure of Rs. 27.67 lakh. |
| 131. | | | 2 | Ungainful expenditure of Rs. 785457/- on idle staff. |
| 132. | | | 3 | Non reconciliation of withdrawals and deposits treasury. |
| 133. | GSSS bhai Roopa | 10/01 to 03/05 | 3 | Non reconciliation of deposits withdrawals. |
| 134. | | 04/05 to 06/09 | 2 | Non reconciliation of deposits into withdrawals from treasury. |
| 135. | GSSS Bhain Baghe | 01/07 to 01/11 | 1 | Non deposit of fees into Govt. A/c Rs. 1087/- |
| 136. | | | 2 | Irregular exp. On the construction of |

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| | | | | rooms Rs. 5.00 lakh. |
| 137. | | | 3 | Irregular payment of into due to delayed payment of GPF funds Rs. 14933/- |
| 138. | | | 4 | Non reconciliation of withdrawals deposit into treasury. |
| 139. GSSS Bhokhra | 10/03 to 04/07 | | 1 | Wasteful expenditure on account of pay and allowances of surplus staff Rs. 2484 lakh. |
| 140. | | | 2 | Irregular payment of pay and allowances of Rs. 1.24 lakh due to diversion of staff. |
| 141. | | | 3 | Non disposal of unserviceable store of Rs. 14530/- |
| 142. GSSS Bhucho Kalan | 01/06 to 10/10 11/2010 –09/2021 | | 1 | Non reconciliation of withdrawals deposits with treasury. |
| 143. | | | 2 | Diversion of staff-Irregular drawl of pay and allowances. |
| 144. | | | 3 | Irregular Maintenance of GPF Accounts. |
| 145. GSSS Bikhi (M) | 11/04 to 5/08 | | 1 | Non reconciliation of withdrawals deposits with try. |
| 146. | 9/2004 to 01/2010 | | 1 | Non reconciliation of transaction made with the treasury s 159.87 Lakh. |
| 147. | 02/10 to 04/19----- | | 1 | Non reconciliation of deposits made into treasury Rs. 187734/- |
| 148. | - | | 2 | Excess mobile allowance paid amounting to Rs. 5600/- |
| 149. | | | 3 | Shortage of manpower. |
| 150. | | | 4 | Non furthering of computer hardware. |
| 151. GSSS Bhucho Mandi | 02/01 to 07/04 | | 1B | Irregular drawl of pay and allowances of Rs. 54,700/- |
| 152. | | | 2A | Non debiting of Rs. 50,000 in the GPF A/c |
| 153. | | | 3 | Deprived of benefit to the beneficently due to lapse of SC/BC grant Rs. 1.55 lakh. |
| 154. 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. |
| 155. | | | 3A | Non reconciliation of withdrawals from and deposits into treasury. |
| 156. | 09/04 to 06/07 | | 1 | Non reconciliation of withdrawals from treasury |
| 157. | | | 2 | Non refund of post matric scholarship Rs. 9501/- |
| 158. Bieoke kalan (M) | 02/09 to 04/19 | | 1 | Excess mobile allowance paid amounting to Rs. 1460/- |
| 159. | | | 2 | Non deposit of interest Rs. 25424/- |

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| 160. | | | 3 | Non reconciliation of deposits made into treasury |
| 161. | | | 4 | Non functioning of computer hardware |
| 162. | | | 5 | Non conducting of physical verification of library books |
| 163. | 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/- |
| 164. | GSSS Barawal (M) | 03/09 to 03/19 | 1 | Non reconciliation of deposits made into treasury |
| 165. | | | 2 | Excess payment of mobile allowance |
| 166. | | | 3 | Non maintenance of fixed assets register physical verification thereof. |
| 167. | GSSS Bodhipura (B) | 10/01 to 3/05 | 1 | Irregular payment of pay & allowance due to diverse of staff Rs 4.35 lakh. |
| 168. | | | 2 | Non reconciliation of withdrawals and deposits. |
| 169. | | | 3 | Non posting of G.P.F withdrawal 35000/- |
| 170. | | 04/05 to 06/09 | 1A | Irregular withdrawals of GPF advance Rs. 10,4200/- |
| | | | 1B | Non transfer of GIS amount o insurance Rs 5544/- |
| 171. | | | 2 | Non reconciliation of withdrawals deposits. |
| 172. | 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. |
| 173. | | 02/05 to 01/09 | 1 | Non reconciliation of withdrawals Rs. 324.42 lakh and 1.78 lakh respectively |
| 174. | | | 2 | Non conducting the physical verification of store stock and library books. |
| 175. | GGSSS Budhlada | 03/09 to 08/16 | 1 | Non posting of GPF withdrawals Rs. 1.00 lakh |
| 176. | | | 2 | Excess payment of salary |
| 177. | | | 3 | Non reconciliation of withdrawals remittance |
| 178. | | | 4 | Shortage of manpower |
| 179. | | | 5 | Diversion of funds. |
| 180. | | | 6 | Irregular maintenance of cash books by schools. |
| 181. | GGSSS | 12/10 to 06/16 | 1 | Irregular retention of govt. money |

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| | Bathinda | | | Rs. 50177/- |
| 182. | | | 2 | Non refunded of bank interest worth 25658/- |
| 183. | | | 3 | Non reconciliation of deposit into treasury worth rs. 43471/- |
| 184. | GSSS Bhadra (M) | 4/02 to 9/2005 | 1 | Non reconciliation of withdrawals from deposits in to the treasury. |
| 185. | | 10/05 to 02/11 | 3 | Non reconciliation of withdrawals from deposits into the treasury |
| 186. | | | 4 | Awaited APRS. |
| 187. | GGSSS Bareta (M) | 7/01 to 10/2005 | 1 | Non reconciliation of withdrawals from deposits into the treasury. |
| 188. | | 11/05 to 02/11 | 1 | Irregular expenditure due to diversion of staff Rs. 3.55 |
| 189. | | | 2 | Irregular local purchase of stores Rs. 1.02 lakh |
| 190. | | | 3 | Non reconciliation of withdrawals from deposits into the treasury |
| 191. | GHS Chak Ruldu singh wala | 10/09 to 03/17 | 1 | Non accountal of transactions in the cash book Rs. 1.57 lakh |
| 192. | | | 2 | Non reconciliation of deposits made into treasury Rs. 0.73 lakh |
| 193. | | | 3 | Non transfer of rs. 0.37 lakh to insurance fund |
| 194. | | | 4 | Non disposal of unserviceable articles Rs. 0.09 lakh |
| 195. | | | 5 | Non deployment of clerk. |
| 196. | GSSS Chokey | 6/01 to 10/04 | 1 | Excess payment of special fee ar 2700/ |
| 197. | | | 3 | Non transfer of insurance fund under GIS. |
| 198. | | 11/04 to 04/08 | 1 | Irregular drawal of pay & allowances Rs. 6.10 lakh |
| 199. | | | 2 | Non reconciliation of withdrawals and deposits with treasury |
| 200. | GHS Chabewala (B) | 9/05 to 09/09 | 1 | Non obtaining of utilization certificate in receipt of advance drawn from GPF Rs 1 lakh. |
| 201. | | 10/09 to 03/17 | 1 | Non obtaining of utilization certificate in receipt of advance drawn from GPF Rs. 1 lakh. |
| 202. | | | 2 | Irregular payment of mobile allowance Rs. 1500/- |
| 203. | GSSS Chuge Kalan | 11/01 to 7/05 | 1 | Irregular payment of receipt allowances Rs 7200/. |
| 204. | | | 2 | Excess payment of special fee Rs. 2700/ |
| 205. | | | 3 | Non reconciliation of withdrawals |

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| | | | | and deposits to treasury. |
| 206. | | 08/05 to 09/09 | 1 | Non reconciliation of withdrawals deposits with treasury rs. 180.86 lakh |
| 207. | GSSS Chehalnwal | 5/02 to 9/05 | 1 | Irregular drawls of special allowances Rs 12400/. |
| 208. | | | 2 | Irregular drawl of sterilization increment of Rs 4500/. |
| 209. | | | 3a | Non reconciliation of withdrawal & deposit with the try. |
| | | | 3b | Physical verification of store stock. |
| 210. | | 10/05 to 02/10 | 1 | Non reconciliation of withdrawal with the treasury |
| 211. | GHS Deon | 02/05 to 07/08 | 1 | Non reconciliation of withdrawals and deposit |
| 212. | GHS Dhalwan | 05/02 to 06/05 | 1 | Non reconciliation of withdrawals & deposits with treasury Rs. 79315/- and Rs. 40070/- repeatedly |
| 213. | | 07/05 to 09/09 | 1 | Non accountal of Govt. money in the cash book Rs. 0.71 lakh |
| 214. | | | 2 | Non reconciliation of withdrawals from and deposits into treasury |
| 215. | | | 3 | Irregular retention of Govt. money Rs. 10245/- |
| 216. | 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/ |
| 217. | | 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 |
| 218. | | | 2 | Non reconciliation withdrawals deposits with the treasury |
| 219. | GSSS Dalal Singh Wala | 08/06 to 02/11 | 1 | Irregular purchase of stores Rs. 61026/- |
| 220. | (M) | | 3 | Non reconciliation of deposits with the treasury. |
| 221. | GHS Balloh | 12/04 to 12/08 | 1 | Non reconciliation of withdrawals deposits. |
| 222. | | | 2 | Non transfer of GIS |
| 223. | GSSS Datewas | 12/03 to 7/07 | 1 | Irregular drawl of family planning allowance Rs 10450/. |
| 224. | | 08/07 to 05/19 | 1 | Excess mobile allowance paid amounting to Rs. 13000/- |
| 225. | | | 2 | Non accountal of transactions in the cash book |
| 226. | | | 3 | Non reconciliation of deposits made into treasury. |
| 227. | | | 4 | Non conducting of physical verification of library books. |
| 228. | GSSS Dhade | 08/03 to 05/06 | 3 | Over drawl of annual insurance of |

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| | | | | Rs. 550 plus allowance |
| 229. | | 07/06 to 11/10 | 1 | Non transferring of amount from saving fund insurance fund 5833/- |
| 230. | | | 2 | Non conducting of physical verification of stock item. |
| 231. | GSSSDial pura Bhai ka | 05/02to 01/05 | 1 | Non reconciliation of deposits withdrawals with treasury. |
| 232. | | 02/05 to 07/08 08/08 to 04/19 | 1 | Non transfer of GIS amount to insurance fund rs. 6588/- |
| 233. | | | 3 | Late deposits of fees & final into treasury Rs. 11669/- |
| 234. | | | 1 | Deprival of the students from the intended benefit of the uniform grants. |
| 235. | | | 2 | Shortage of treading staff. |
| 236. | GHS Ganga (Btd) | 11/02 to 12/05 | 1 | Non reconciliation of withdrawals/ deposits into treasury. |
| 237. | | 09/06 to 09/09 | 2 | Non reconciliation of withdrawals deposits with treasury Rs. 9.25 lakh |
| 238. | GHS Gehri Devi Nagar Gehndui | 01/06 to 10/10 | 1 | Non transferring of a mount from saving fund to insurance fund Rs. 5720/- |
| 239. | GSSS Goniana Mandi | 05/02 to 07/05 | 1 | Irregular Exp.on pay and allowances of commerce lecture 10.02 lakh. |
| 240. | | | 4 | Unjustified exp.Rs 8.82 lakh. |
| 241. | | | 5 | Irregular and inadmissible payment of Sh.Shiv kumar vocational lecture 21000/ |
| 242. | | | 6 | Interest excess credit in GPF ledger accounts Rs 6495/. |
| 243. | | 08/05 to 06/09 | 1 | Irregular expenditure Rs. 3.36 lakh surplus staff. |
| 244. | | | 2 | Non utilization of grant kitchen shed Rs. 2.40 lakh. |
| 245. | | | 3 | Non posting of GPF withdrawals in GPF ledgers Rs. 2.50 lakh. |
| 246. | | | 4 | Non accountal on Govt. receipts in cash book Rs. 1956/- |
| 247. | 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. |
| 248. | | | 1 | Non entry of cash transactions of SC/BC stipend of Rs. 186206/- |
| 249. | | | 2 | Non reconciliation of withdrawals and deposits made into treasury. |
| 250. | GHS Giana | 10/09 to 03/17 | 1 | Inadmissible payment of mobile allowance Rs. 11217/- |
| 251. | | | 2 | Shortage of manpower |

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| | GHS Giddei | 02/05 to 08/08 | 1 | Non reconciliation of withdrawals with treasury |
| 253. | | | 3 | Irregular drawl of pay & allowance of access post of PTI Rs. 1085 |
| 254. | GSSS Gill Patti | 06/07 to 05/19 | 1 | Inadmissible drawl of mobile allowance Rs. 17500/- |
| 255. | | | 2 | Loss Govt. exchequer of Rs. 0.51 lakh |
| 256. | | | 3 | Non conducting of Physical Verification of Store & Stock |
| 257. | | | 4 | Non disposal of unserviceable items. |
| 258. | GSSS Gulabgarh | 04/01 to 06/04 | 1 | Deprived benefit to the beneficiaries SC/BC |
| 259. | | | 2 | Non reconciliation of withdrawals & deposits . |
| 260. | | 07/04 to 09/07 | 1 | Avoidable expenditure of Rs. 394560/- |
| 261. | | | 2 | Non reconciliation of withdrawals from treasury |
| 262. | Gumit Kalan GHS | 07/01 to 01/05 | 2 | Non-reconciliation of withdrawals deposits bill treasury. |
| 263. | | 02/05 to 05/09 | 1 | Non reconciliation of withdrawals deposits with treasury |
| 264. | | | 2 | Non transfer of GIS |
| 265. | GHS Gaudhi kalan | 02/05 to 02/09 | 1 | Non entry on surplus amounting Rs. 1,47,204/- |
| 266. | | | 2 | Non reconciliation of withdrawals deposits with treasury |
| 267. | | | 3 | Non transfer of GIS amount Rs. 3510 |
| 268. | GSSS Gheri Butter | 03/01 to 07/04 | 2 | Irregular drawl of special allowance |
| 269. | | | 3 | Deprival of benefits to the beneficiaries i.e SC/BC stipend Rs. 0.62 lakh |
| 270. | | 08/04 to 09/07 | 1 | Irregular drawl of pay & allowance |
| 271. | | | 2 | Non reconciliation with treasury |
| 272. | GSSS Ghuddu | 10/01 to 08/04 | 4 | Deprival of benefit to the SC/BC stipend Rs. 1.66 lakh |
| 273. | | 11/07 to 05/19 | 1 | Inadmissible drawl of mobile allowance Rs. 15400/- |
| 274. | | | 2 | Short utilization of RMSA grant of Rs. 0.45 lakh |
| 275. | | | 3 | Non conducting of physical verification of Store and stock |
| 276. | | | 4 | Non disposal of unserviceable ICT store material |
| 277. | | | 5 | Short coming noticed during |

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| | | | | checking of service. |
| 278. | GSSS Ghuman kalan | 05/02 to 06/05 | 3 | Non reconciliation of withdrawals deposits made with treasury |
| 279. | | 07/05 to 08/08 | 1 | Non deduction of subscription of GPF A/c Rs. 18272/- |
| 280. | | | 3 | Non transfer of GIS amount to insurance fund Rs. 9882/- |
| 281. | GSSS Gill Kalan | 06/06 to 11/10 | 1 | Non transferring of amount from saving fund to insurance fund Rs. 7686/- |
| 282. | GSSS Gobindpur | 11/01 to 07/05 | 1 | Irregular payment of special allowances Rs 8400/. |
| 283. | | | 3 | Irregular payment of annual increment Rs 4866/ |
| 284. | | | 4 | Non transfer of Amount to insurance fund Rs 10080/. |
| 285. | | 08/05 to 09/09 | 1 | Extra expenditure on pay & allowance due to surplus post of PIT Rs. 10.99 lakh. |
| 286. | | | 2 | Non reconciliation of withdrawals deposits with treasury |
| 287. | GHS Hamrigarh | 05/07 to 05/19 | 2a | Loss of govt. exchequer of Rs. 1.60 lakh |
| | | | 2B | Deposits the computer education |
| 288. | | | 4 | Non disposal of unserviceable items. |
| 289. | GHS Hari Raipur | 06/01 to 01/05 02/05 to 08/08 | 1 | Non reconciliation of withdrawals |
| 290. | | | 1 | Non reconciliation of deposits with the treasury Rs. 0.24 lakh. |
| 291. | GHS Hiran kalan (M) | 11/04 to 08/08 | 1 | Non reconciliation of deposit withdrawals with treasury Rs. 96.09 lakh. |
| 292. | | | 2 | Non implementation of ICT project |
| 293. | | 09/08 to 03/19 | 3 | Non transfer of GIC usurpation into insurance fund Rs. 7059/- |
| 294. | | | 1 | Non reconciliation of deposits made into treasury |
| 295. | | | 2 | Excess payment of mobile allowance Rs. 0.03 lakh |
| 296. | | | 3 | Non maintenance of fixed assets register physical verification thereof. |
| 297. | | | 4 | Non conducting of physical verification of library books. |
| 298. | GSSS Jodhpur pakhar | 01/08 to 03/17 | 3 | Non accountal of truncation in the cash book |
| 299. | | | 4 | Non transfer of Rs. 0.26 lakh to insurance fund |
| 300. | GHS Jajjal | 04/03 to 03/07 | 1 | Non reconciliation of withdrawals and remittance with the treasury |

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| | | 04/07 to 05/19 | 2 | Non reconciliation of figures of withdrawals with treasury |
| 302. | GHS Jandanwala | 02/99 to 07/04 | 1A | Irregular drawl of special allowance Rs. 12400/- |
| | | | 1B | Irregular drawl of small family increment 3900/- |
| 303. | | | 2 | Deprival benefit to the SC/BC for Rs. 0.40 lakh |
| | | | 2A | Available expenditure of Rs. 197280/- |
| 304. | GHS Jassi Baghwali | 11/03 to 06/07 | 1 | Irregular expenditure on pay & allowance surplus staff Rs. 3.89 lakh |
| 305. | | | 2 | Excess credit of interest in GPF account Rs. 4133/- |
| 306. | | | 3 | Non transfer of credit to insurance fund under GIS Rs. 5724/- |
| 307. | GHS Jeodar | 10/01 to 02/05 | 1 | Excess payment GPF balance shown RS 21024/ |
| 308. | | | 2 | Non reconciliation of drawls from treasury. |
| 309. | | 03/05 to 05/09 | 1 | Non reconciliation of withdrawals deposits into treasury with treasury received |
| 310. | | | 2 | Non transfer of insurance fund from saving fund under group insurance scheme 1982 |
| 311. | GHS Jhandu ke | 02/05 to 05/09 | 1 | Non reconciliation of withdrawals deposits into treasury |
| 312. | | | 2 | Non transfer of insurance fund from saving fund under group insurance scheme 1982 |
| 313. | GSSS Jethuke | 01/05 to 12/08 | 1 | Non reconciliation of withdrawals deposits with the treasury |
| | | 1/2009-09/2021 | 1A | Irregular drawl of mobile allowance Rs.0.06. |
| 314. | | | 2 | Non reconciliation of remittance made into treasury. |
| 315. | | | 3 | Non conducting of physical verification of store and stock. |
| 316. | GHS Jhumlia | 08/03 to 04/06 | 1 | Irregular drawl of pay & allowance |
| 317. | | 05/06 to 09/18----- - | 2 | Non reconciliation of withdrawals deposits with treasury Rs. 110.431 lakh |
| 318. | | | 1 | Irregular payment of Rs. 1.08 lakh |
| 319. | | | 2 | Irregular purchase of material |
| 320. | | | 3 | Double feel payment of Rs. 0.44 lakh |
| 321. | | | 4 | Irregular handling of cash |

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| | | | 5 | Non reconciliation of with treasury |
| 323. | 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 |
| 324. | | 08/04 to 08/08 | 1 | Irregular expenditure Rs. 655661/- due to decision of staff. |
| 325. | GSSS Jodhpur Romana | 01/09 to 01/19 | 1 | Inadmissible drawl of mobile allowance Rs. 19500/- |
| 326. | | | 2 | Non utilization refund of interest Rs. 15677/- |
| 327. | | | 3 | Non disposal of unserviceable ICT store Material |
| 328. | | | 4 | Non posting of chowkidar in the school. |
| 329. | GHS Jagga Ram Talle | 04/03 to 04/07 | 1 | Irregular expenditure on pay & allowance Rs. 2.18 lakh |
| 330. | | | 2 | Non reconciliation of withdrawals from and deposits into treasury |
| 331. | GSSS Jhanduke | 10/05 to 02/10 | 1 | Suspected misappropriation of fund Rs. 42770/- |
| 332. | | | 2 | Non reconciliation of withdrawals & deposits with the treasury |
| 333. | | | 3 | Non writing of cash book for the period 09/08 to 12/08 |
| 334. | | | 4 | Non accountal of fee & fine of Rs. 2967/- |
| 335. | GSSS Joga Mansa (G) | 06/03 to 03/06 | 1 | Ungainful expenditure of Rs. 7.29 lakh plus allowance |
| 336. | | 04/06 to 01/10 | 1 | Non reconciliation of transaction made with treasury Rs. 167.58 lakh |
| 337. | | | 2 | Sanction of NRA/RA non submission of utilization certificate to Rs. 1439000/- |
| 338. | GSSS Jage (B) | 06/03 to 03/06 | 1 | Irregular expenditure on surplus staff Rs. 12.84 lakh |
| 339. | | 04/06 to 02/11 | 2 | Excess payment of special allowance Rs. 31850/- |
| 340. | | | 3 | Non reconciliation of withdrawals from deposits into the treasury |
| 341. | | | 1 | Irregular purchase of store Rs. 1.88 lakh |
| 342. | | | 2 | Non posting of deposits in the accounts of the subscribers Rs. 3.23 lakh |
| 343. | | | 3 | Non reconciliation of withdrawals from deposits into the treasury |
| 344. | | | 4 | Non transfer of credit to insurance fund Rs. 23484/- |
| 345. | GSSS Jhurni | 11/04 to 03/09 | 2 | Inadmissible payment of Rs. 13019/- due to grant of higher lote of special |

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| | | 04/09 to 06/16 | | increment for sprouting small family. |
| 346. | | | 1A | Unjustified expenditure Rs. 35.53 lakh. |
| | | | 1B | Non accountal of stock Rs. 15.58 lakh. |
| 347. | | | 2 | Shortage of manpower |
| 348. | | | 3 | Non reconciliation of withdrawals remittances. |
| 349. | | | 4 | Irregular maintenance of cash book by school |
| 350. | | | 5 | Non maintenance of record. |
| 351. | GSSS Karandi (M) | 10/02 to 09/05 | 2 | Irregular drawn of increment due to non passing of type test of Rs 3442 lakh |
| 352. | | 03/10 to 06/19 | 1 | Excess mobile allowance paid amounting to Rs. 13700/- |
| 353. | | | 2 | Non deposit of interest Rs. 13126/- |
| 354. | | | 3 | Non reconciliation of deposits made into treasury |
| 355. | | | 4 | Non implementation of norms under RAMS & SSA grand scheme. |
| 356. | GSSS Kuti Bathinda | 11/3to 11/06 | 1 | Irregular diversion of staff resulting irregular payment of Rs 14'24'697. |
| 357. | | | 2 | Non reconciliation of withdrawals from Govt. treasury. |
| 358. | | 01/07 to 09/2021 | 1 | Irregular drawl of mobile allowance Rs. 0.09 lakh. |
| 359. | | | 2 | Non-maintenance of records relating to reconciliation of receipts deposited into treasury. |
| 360. | | | 3 | Irregular maintenance of GPF Account. |
| 361. | GSSS Khara | 06/02to 05/05 | 1 | Non reconciliation of withdrawals/deposits with the treasury. |
| 362. | | 06/05 to 10/09 | 1 | Irregular expenditure on diversion of staff Rs. 2.49 lakh |
| 363. | | | 2 | Non utilization of grant under SSA Rs. 9143/- |
| 364. | | | 3 | Non reconciliation of deposits with the treasury in r/o Govt. middle school |
| 365. | GHS Kamloo | 09/03 to 04/07 | 1 | Non reconciliation of withdrawals from deposits into treasury. |
| 366. | GSSS Khiali Kalan | 06/05 to 10/09 | 1 | Ungainful expenditure of Rs. 0.77 lakh plus allowance on surplus post of teachers. |
| 367. | | | 3 | Non utilization of grants under SSA Rs. 6190/- |

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| | GSSS Kot fatta | 07/06 to 10/10 | 1 | Non transferring of amount from saving fund to insurance fund Rs. 7277/- |
| 369. | GSSS Kusla | 10/05 to 02/10 | 1 | Irregular opening of bank account with the name of drawing & disbursing office |
| 370. | | 03/10 to 05/19 | 1 | Excess mobile allowance paid |
| 371. | | | 2 | Non deposit of interest Rs. 4014/- |
| 372. | | | 4 | Non functioning of computer hardware |
| 373. | | | 5 | Non conducting of physical verification of library book. |
| 374. | GSSS Kuttiwal kalan | 03/11 to 03/17 | 1 | Improper main power of cash book |
| 375. | | | 2 | Non furnishing of utilization certificates of SSA grants. |
| 376. | | | 3 | Non reconciliation of figures with treasury |
| 377. | GHS Kararwala | 03/05 to 05/09 | 1 | Non reconciliation withdrawals deposits. |
| 378. | | | 2 | Non transfer of GIS |
| 379. | 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 |
| 380. | | 07/04 to 02/08 | 2 | Non reconciliation of the withdrawals deposits made from treasury. |
| 381. | GGHS Kotha Guru Bathinda | 10/06 to 10/10 | 1 | Non transferring of amount from saving fund to insurance fund Rs. 5140/- |
| 382. | | 03/09 to 03/17 | 1 | Non utilization of fund collect from students |
| 383. | | | 2 | Non deposit MDM interest. |
| 384. | | | 3 | Non maintenance of MDM cash book. |
| 385. | GHS Kesri Singh Wala | 09/03 to 03/07 | 1 | Non reconciliation of withdrawals from deposits into treasury |
| 386. | | | 2 | Non transfer of GIS amount to insurance fund. |
| 387. | GHS Khiwa khwat | 06/02 to 07/05 | 1 | Non reconciliation of withdrawals from and deposits into with the treasury Rs. 116.47 lakh |
| 388. | | 08/05 to 09/09 | 1 | Non reconciliation of withdrawals from and deposits into treasury. |
| 389. | | | 2 | Non transfer of credit from saving fund to insurance fund under GIS Rs. 1193/- |
| 390. | GHS Kili | 05/06 to 10/10 | 1 | Non transferring of amount from |

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| | Nihal Singh wala | | | saving fund to insurance fund rs. 8604/- |
| 391. | GSSS Kishgarh (M) | 02/05 to 02/09 | 1 | Irregular expenditure on pay & allowance |
| 392. | | 03/09 to 04/19 | 2 | Shortage in stock |
| 393. | | | 1 | Non deposit of interest computer fee Rs. 22494/- |
| 394. | | | 2 | Non reconciliation of deposits made into treasury |
| 395. | | | 3 | Non functioning of computer hardware. |
| 396. | | | 4 | Non maintenance of fixed register and physical verification thereof. |
| 397. | | | 5 | Non conducting of physical verification of library book |
| 398. | GSSS Kot Fatta (B) | 07/06 to 10/10 | 1 | Non transferring of amount from saving fund to insurance fund 7277/- |
| 399. | GHS Kot Baharia | 09/03 to 09/06 | 1 | Irregular maintenance of GPF fund account. |
| 400. | | | 2 | Improper maintenance of cash book |
| 401. | | | 3 | Non disbursement of stipend Rs. 0.57 lakh |
| 402. | | 10/06 to 1/19 | 1 | Irregular payment of mobile allowance Rs. 10880/- |
| 403. | | | 2 | Irregular expenditure due to diversion of staff Rs. 3.74 lakh. |
| 404. | GSSS Kot Samir | 01/07 to 12/18 | 1 | Irregular derision of staff |
| 405. | | | 2A | Improper maintenance of cash book |
| | | | 2B | Non allowance of procedure regarding maintenance of RMSA SSA cash book as well as store & stock scheme |
| 406. | | | 3 | Non reconciliation of deposit and withdrawals with the treasury |
| 407. | | | 4 | Improper maintenance of service book. |
| 408. | GHS Katta Kawa | 07/04 to 02/08 | 1 | Non reconciliation of withdrawals made from treasury |
| 409. | GHS Kuishargarh phalli walim | 08/01 to 07/05 | 1 | Non reconciliation of withdrawal from made deposit into treasury rs. 117.26 lakh and Rs. 41866 |
| 410. | | 08/05 to 09/09 | 1 | Awaited utilization certificates Rs. 11.69 lakh. |
| 411. | | | 2 | Non transfer of GIS amount to insurance fund Rs. 6185/- |
| 412. | GSSS Kalwain | 02/05 to 02/09 | 1 | Irregular sanction of GPF advance withdrawals. |
| 413. | | | 2 | Non reconciliation of deposit and withdrawals with treasury office. |

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| | GHS Lehve Begga | 11/03 to 06/07 | 1 | Non conducting of treasury verification. |
| 415. | GHS Lehra Dhakot | 02/01 to 06/04 | 1 | Irregular drawl of pay & allowance 11,664/- |
| 416. | | | 2 | Deprive of benefit to SC/BC Rs. 1.14 lakh |
| 417. | | 7/04 to 6/07 | 1 | Non reconciliation of withdrawal from treasury. |
| 418. | GSSS Lehra | 10/08 to 06/17 | 1 | Unfruitful expenditure Rs. 5 lakh |
| 419. | | | 2 | Shortage of staff. |
| 420. | | | 3 | Improper non maintenance of service record GPF ledger A/C |
| 421. | | | 4 | Non reconciliation of deposits with treasury records |
| 422. | | | 5 | Non maintenance of bill registers in prescribed format and non-review of the same |
| 423. | GSSS Lahra Mohabot | 11/03 to 08/07 | 1A | Irregular expenditure on pay and allowances Rs. 15.98 lakh |
| 424. | | | 2 | Non reconciliation of drawl from and deposit into treasury |
| 425. | GGSSS Mehaaj | 09/03 to 07/07 08/07 to 04/19 | 2 | Non reconciliation of deposits withdrawals with treasury |
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| 426. | | | 1 | Deprival of the students of the benefit of facility of the from |
| 427. | | | 2 | Non conducting of physical verification of store & stock. |
| 428. | GGSS Mansa | 07/05 to 06/08 | 2 | Non reconciliation of withdrawals deposits with treasury records. |
| 429. | | | 3 | Non deduction of contributory provident fund GPF |
| 430. | GHS Malaka | 09/03 to 01/07 | 1 | Avoidable expenditure on deployment of PIT Rs. 1560115/- |
| 431. | GSSS Mandi Kalan | 07/04 to 02/08 | 1 | Irregular expenditure on pay & allowance Rs. 13.17 lakh due to diversion of staff. |
| 432. | | | 2 | Non reconciliation of withdrawals and deposits made into treasury |
| 433. | | | 3 | Non transfer of GIS subscription to insurance fund Rs 0.18 lakh. |
| 434. | GHS Maur Kalan | 04/03 to 04/07 | 1 | Non reconciliation of withdrawals from and deposits into treasury. |
| 435. | GHS Mehre Sarja | 09/03 to 09/06 | 1 | Improper maintenance of cash book |
| 436. | | | 2 | Non debiting of GPF fund advances |

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| | | | | amounting to Ts. 2529169/- |
| 437. | GHS Matti(M) | 06/03 to 12/06 | 1 | Non deposits into treasury. |
| 438. | | | 2 | Non transfer of amount to insurance fund Rs. 14067/- |
| 439. | | | 3 | Non reconciliation of withdrawal from |
| 440. | | 1/07 to 4/19 | 1 | Non reconciliation of deposits made into treasury rs. 22186/- |
| 441. | | | 2 | Excess payment of mobile allowance |
| 442. | | | 3 | Shortage of manpower |
| 443. | | | 4 | Non conducting of physical verification of library books |
| 444. | | | 5 | Non disposal of unserviceable article |
| 445. | GSSSMaisar Khana | 9/2000/to 06/04 | 4 | Deprival benefit to sc/Bc 0.90 lakh. |
| 446. | | 01/08 to 08/17 | 1 | Non transfer of insurance fund |
| 447. | | | 2 | Shortage of manpower |
| 448. | | | 3 | Non reconciliation of withdrawals Rs. 641 lakh |
| 449. | | | 4 | Non utilization of assets. |
| 450. | | | 5 | Non conducting of physical verification of library book |
| 451. | | | 6 | Non refund of interest & unspent grants. |
| 452. | GSSS Markaur | 01/08 to 10/18 | 1 | Non deposit interest amount on SSA mid day meal RMSA grant Rs. 7806/- |
| 453. | | | 2 | Non disposal unserviceable ICT store material. |
| 454. | | | 3 | Shortage of manpower |
| 455. | | | 4 | Non conducting of physical verification of store/stock. |
| 456. | | | 5 | Improper maintenance of service record. |
| 457. | GSSS Mansa | 10/05 to 03/09 | 1 | Irregular retention of Rs. 49735/- |
| 458. | | | 2 | Unjustified drawl of NRS Rs. 85000/- |
| 459. | | | 3 | Inadmissible payment of rs. 111034 adhoc service. |
| 460. | GSSS Mehraj | 08/01 to 01/05 | 2 | Non posting of debits into GPF A/C. |
| 461. | | 02/05 to 07/08 | 2 | Non reconciliation of withdrawals deposits with treasury. |

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| | | | 3 | Non transfer of GIS subscription into insurance fund. |
| 463. | GSSS Mehta | 11/02 to 12/05 | 1 | Non reconciliation of withdrawal |
| 464. | | 01/06 to 06/09 | 2 | Non transfer of balance of GIS to insurance fund. |
| 465. | | | 1 | Idle machinery of Rs. 20,000/- |
| 466. | | | 2 | Non reconciliation of withdrawals and deposits with treasury |
| 467. | | | 3 | Non transfer of subscription from into fund to insurance fund rs. 6450/- |
| 468. | GSSS Meltania | 01/07 to 11/10 | 1 | Non conducting of physical verification f stock items. |
| 469. | GSSS Mirzeer | 12/03 to 04/07 | 1 | Non reconciliation of withdrawals from treasury |
| 470. | GSSS Nangla Kalan | 10/02 to 05/08 | 1 | Non reconciliation withdrawals deposits with treasury records. |
| 471. | | | 2 | Non deduction of contributory provident fund CPF |
| 472. | | | 3 | Non receipt of utilization certificate amounting to Rs. 9.57 lakh. |
| 473. | | | 4 | Non transfer of insurance fund from saving fund under group insurance scheme 1982. |
| 474. | | 6/18 to 05/19 | 1 | Excess mobile allowance paid |
| 475. | | | 2 | Non deposit of interest Rs. 12782/- |
| 476. | | | 3 | Irregular maintenance of cash book |
| 477. | | | 4 | Non reconciliation of deposits made into treasury |
| 478. | | | 5 | Non functioning of computer hardware |
| 479. | GSSS Narwana | 04/07 to 03/17 | 1 | Quotations without specification |
| 480. | | 04/04 to 03/07 | 2 | Poor utilization of cultural fund collected from the student. |
| 481. | | | 3 | Irregular retention of interest of MDM scheme. |
| 482. | | | 1 | Irregular drawl of pay and allowances of Rs. 12.62 lakh |
| 483. | | | 2 | Irregular expenditure on pay and allowances. |
| 484. | | | 3 | Non conducting of reconciliation of deposits withdrawals from the treasury. |
| 485. | | | 4 | Non transfer of account of saving fund to insurance fund Rs. 22176/- |
| 486. | GSSS Nathaya (B) | 11/03 to 12/06 | 1 | Irregular payment of sterilization Rs. 44800/- |

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| | | | 2 | Diversion of staff. |
| 488. | | 01/07 to 10/10 | 3 | Non reconciliation of figures with the treasury. |
| 489. | | | 1 | Non reconciliation of withdrawals. Deposits with treasury. |
| 490. | | | 2 | Non transferring of amount from saving fund to insurance fund Rs. 14571/- |
| 491. | GGSSS Bathinda | 05/06 to 11/10 | 1 | Non transferring of amount from saving fund to insurance fund Rs. 28566/- |
| 492. | | 08/03 to 04/06 | 2 | Non reconciliation of remittances with the treasury Rs. 221978/- |
| 493. | | | 3 | Non transfer of credits to insurance fund Rs. 14400/- |
| 494. | GGHS Nathana | 03/04 to 08/08 | 1 | Irregular drawl of pay & allowance. |
| 495. | GSSS Siryewala | 01/06 to 12/17 | 1 | Inadmissible payment of mobile allowance Rs. 68,000/- |
| 496. | | | 2 | Irregular payment of cash handling allowance amounting Rs. 26,250 |
| 497. | | | 3 | Non deposit of sale proceeds for auction of trees of Rs. 1.13 lakh in to treasury. |
| 498. | | | 4 | Un-justified expenditure of rs. 140.17 lakh due to non production of original vouchers DCRG leave encashment and GPF Final payments. |
| 499. | | | 5 | Unjustified expenditure of Rs. 1.35 lakh due to non obtaining of quotations. |
| 500. | | | 6 | Non reconciliation of figures of deposit and withdrawals with treasury. |
| 501. | GHS Bakshiwala | 11/05 to 12/10 | 1 | Reconciliation of deposits amounting to Rs. 88469 |
| 502. | | 1/2011to3/2021 | 1 | Non Deposit of interest. |
| 503. | | | 2 | Shortage of staff. |
| 504. | | | 3 | Non issue of receipt s against school fee. |
| 505. | GGHS Villphul | 05/07 to 04/19 | 1 | Deprival of students from the intended benefit of the uniform grants. |
| 506. | GHS Nathe | 09/05 to 09/09 | 1 | Irregular purchase of material valuing Rs. 100672/-. |
| 507. | GHS Nati Pind | 09/05 to 09/09 | 1 | Irregular purchase of building material valuing Rs. 11273/-. |

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| | GGHS Phul | 05/07 to 04/19 | 1 | Deprivation of student from the intended benefit of the uniform grants. |
| 509. | GSSS Phophi bhai ka | 11/03 to 12/06 01/07 to 02/11 | 1 | Ungainful expenditure on idle allowances. |
| 510. | | | 1 | Irregular expenditure on the pay & allowances. |
| 511. | | | 2 | Idle machinery & equipments. |
| 512. | | | 3 | Awaited APRs Rs. 4807/-. |
| 513. | GHS Pitho | 03/01 to 06/04 | 1A | Unfruitful expenditure of Rs. 5.26 lakh. |
| | | | 1B | Irregular expenditure on diversion of staff. |
| 514. | | | 2 | Deprivation of benefits due to lapse of stipend. |
| 515. | | | 3 | Irregular drawl of special allowances. |
| 516. | | 7/04 to 2/08 | 1 | Non reconciliation of withdrawals and deposits made into treasury. |
| 517. | GSSS Paras Nagar | 04/07 to 06/16 | 1 | Non reconciliation of deposits into treasury worth Rs. 6.63 lakh. |
| 518. | | | 2 | Non conducting of physical verification of library books. |
| 519. | GHS Poohle | 06/01 to 07/04 | 3 | Deprivation of benefits to the beneficiaries due to lapse of SC/BC stipend grant Rs. 1.09 lakh. |
| 520. | | 8/04 to 10/17 | 1 | Extra expenditure of Rs. 19.55 lakh. |
| 521. | GHS Pacca Kalan | 12/03 to 03/07 | 2 | Non reconciliation of withdrawal from & deposits into the treasury. |
| 522. | GSSS Phool | 09/03 to 03/07 | 1 | Irregularity in grant of proficiencies step up. |
| 523. | | | 2 | Non reconciliation of withdrawals. |
| 524. | GGSSS Raman Mandi | 04/07 to 04/17 | 1 | Non verification of deposits into treasury Rs. 19236/-. |
| 525. | | | 2 | Irregular purchase of computer under ICT project in 1st phase lying unutilized amounting Rs. 2.60 lakh. |
| 526. | | 12/03 to 04/07 | 1 | Irregular expenditure in pay and allowances of surplus lecturers Rs. 2.11 lakh. |
| 527. | | | 2 | Non reconciliation of withdrawals from treasury of Rs. 379.87 lakh. |
| 528. | GGSSS Ralla | 03/10 to 03/19 | 1 | Non functioning of computer hardware. |
| 529. | | | 2 | Excess mobile allowance paid Rs. 5500/-. |
| 530. | | | 3 | Non maintenance of fixed assets |

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| | | | | register & physical verification thereof. |
| 531. | | | 4 | Non conducting of physical verification of library book. |
| 532. | GHS Rai Ka kalan | 04/04 to 08/07 | 1 | Non reconciliation of withdrawals from the treasury. |
| 533. | | | 2 | Non disbursement of stipends amounting Rs. 2353/-. |
| 534. | GHS Chak Ram singh wala | 8/05 to 9/09 | 1 | Unjustified exp. Due to diversion of staff Rs 2.50 lakh. |
| 535. | | | 2 | Non-reconciliation of withdrawals deposits into treasury Rs 253.81 lakh. |
| 536. | | | 3 | Non conducting of physical verification of Library books. |
| 537. | GHS Ram Shahpura (M) | 06/03 to 03/06 | 1 | Non reconciliation of withdrawals from & deposits into treasury. |
| 538. | | 4/06 to 2/11 | 1 | Irregular purchase of stock Rs. 42000/-. |
| 539. | | | 2 | Non posting of staff against sanctioned posts. |
| 540. | | | 3 | Non reconciliation of deposits into the treasury. |
| 541. | GHS Ralli Mansa | 8/05 to 1/10 | 1 | Non transfer of G.I.S amount of insurance fund Rs 8880/ |
| 542. | | | 2 | Non reconciliation of transaction made with treasury Rs 136.85 lakh. |
| 543. | GGSSS Rampur Mandi | 08/03 to 06/06 | 3 | Non crediting of insurance funds scheme from the GIS contribution Rs. 3477/-. |
| 544. | | 07/06 to 11/10 | 1 | Non reconciliation of withdrawals/deposits with the treasury. |
| 545. | | | 2 | Non transferring of amount from saving fund to insurance fund Rs. 10488/-. |
| 546. | GHS Rampur Mandi (M) | 03/05 to 02/09 | 1 | Irregular expenditure pay & Allowances. |
| 547. | | | 2 | Irregular sanction of GPF Advance Rs 1.00 Lakh |
| 548. | GHS Raiya | 06/01 to 02/05 | 1 | Non reconciliation of withdrawals made from treasury Rs 90.49 lakh. |
| 549. | | 03/05 to 09/09 | 1 | Non reconciliation of withdrawals & deposits into treasury Rs. 92.80 lakh. |
| 550. | | | 2 | Non conducting of physical verification of library books. |
| 551. | GSSS Raipur | 11/02 to 09/05 | 1 | Irregular drawl of increment Rs 4200/ allowance. |
| 552. | | 10/05 to 02/10 | 5 | Non reconciliation of withdrawals with the treasury Rs. 85.16 lakh. |

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| | GSSS Reond kalan (M) | 11/03 to 07/07 | 1 | Irregular drawal of arrears bills Rs. 48529/-. |
| 554. | | | 2 | Non deposit of undisbursed balance of stipend Rs. 8598/-. |
| 555. | | | 3 | Non reconciliation of figures with treasury officers. |
| 556. | GHS Sardar garh | 08/04 to 07/08 | 1 | Irregular drawl of pay & allowances Rs. 263040/-. |
| 557. | GHS Teona Pujarian | 10/09 to 07/17 | 1 | Non furnishing of utilization certificates of SSA grants. |
| 558. | GSSS Nagle Kalan (M) | 10/02 to 05/08 | 1 | Non reconciliation of withdrawals & deposits with treasury records. |
| 559. | | | 2 | Non deduction of contributory provident fund. |
| 560. | | | 3 | Non receipt of utilization certificates amounting to Rs. 9.57 lakh. |
| 561. | GHS Sivian | 11/01 to 07/05 | 2 | Non reconciliation of withdrawals /deposits into treasury Rs. 300.40 lakh. |
| 562. | | | 3 | Non conducting of physical verification of library books. |
| 563. | | 08/05 to 09/09 | 1 | Extra expenditure on pay & allowance due to surplus post s. 4.36 lakh. |
| 564. | | | 2 | Non reconciliation of withdrawals /deposits into treasury Rs. 300.40 lakh. |
| 565. | GSSS Sada Singh wala (M) | 11/04 to 05/08 | 1 | Non reconciliation of withdrawals & deposits with treasury records. |
| 566. | | | 2 | Non deduction of contributory provident fund Rs. 30233/-. |
| 567. | | 6/2008to 3/2021. | 1 | Non-Deposit of interest. |
| 568. | | | 2 | Payment of pay and allowances in probation period absorption basis. |
| 569. | | | 3 | Non issue of receipt against school fee. |
| 570. | GSSS (B) Sardulgarh | 02/10 to 12/17 | 1 | Inadmissible payment of small family norms to class B employees. |
| 571. | | | 2 | Non reconciliation of deposits with treasury Rs. 0.56 lakh. |
| 572. | | | 3 | Non preparation of emergency medical plan under MDM scheme. |
| 573. | | | 4 | Non conduction of regular health check up of students. |
| 574. | | | 5 | Non posting of chowkidar in the school. |
| 575. | | | 6 | Non conducting of physical verification of store & stock. |
| 576. | GSSS Sanbral/ | 02/05 to 07/08 | 1 | Ungainful expenditure on pay & |

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| | Sailbrah | | | allowances of surplus staff Rs. 1.65 lakh. |
| 577. | | | 2 | Non reconciliation of withdrawals. |
| 578. | GSSS Salabat Pura | 07/01 to 02/05 | 1 | Non reconciliation of remittance made into treasury and withdrawal. |
| 579. | | 06/09 to 03/17 | 1 | Withdrawals money from treasury without Rs. 0.92 lakh. |
| 580. | | | 2 | Shortcomings noticed during checking of service books |
| 581. | Block Primary Education Officer, Mansa. | 09/08 to 12/10 | 4 | Misc. irregularities in the records. |
| 582. | | 1/11 to 3/18 | 2 | Non transfer of Rs. 2.44 lakh to insurance fund. |
| 583. | | | 3 | Non reconciliation of deposits made into treasury Rs. 6.80 lakh. |
| 584. | | | 4 | Non disposal of unserviceable articles Rs. 0.35 lakh. |
| 585. | | | 5 | Inflated budget estimates for the year 2014-15. |
| 586. | | | 6 | Non maintenance of bills registers in prescribed format. |
| 587. | | 04/2018 to 03/2022 | 1 | Non reconciliation of withdrawals figure with BI Module. |
| 588. | | 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. |
| 589. | BPEO Budhlada-I | 02/11 to 03/17 | 2 | Non reconciliation of deposits with the treasury record Rs. 0.35 lakh. |
| 590. | | | 4 | Unsafe drinking water provided by at the school. |
| 591. | | 04/17 to 01/20 | 1 | Non deposit refunded of interest into Govt. account Rs. 0.48 lakh. |
| 592. | | | 2 | Outstanding liability on account of non reimbursement of medical bill of Rs. 11.65 lakh. |
| 593. | | | 3 | Non conducting of physical verification of stock and store. |
| 594. | | 04/06 to 03/08 | 4 | Non reconciliation of withdrawals and deposit with treasury. |
| 595. | | 09/08 to 01/11 | 1 | Irregular local purchase of stock Rs. 0.87 lakh. |
| 596. | | | 2 | Non accountal of material in the stock register Rs. 0.78 lakh |
| 597. | GGSSS Sardulgarh (M) | 11/05 to 02/10 | 1 | Irregular drawl of pay & allowances due to diversion of staff Rs. 1.73 lakh. |
| 598. | | 5/04 to 10/05. | 2 | Non reconciliation of deposits with the treasury. |

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| | | | 1 | Non reconciliation of the deposits and withdrawals with the treasury. |
| 600. | BPEO Budhlada-II | 11/06 to 10/08 | 3 | Non transfer of credit to insurance fund Rs. 6651/-. |
| 601. | | 02/11 to 04/16 | 1 | Inadmissible drawl of mobile allowance Rs. 40,500/-. |
| 602. | | | 2 | Non reconciliation of withdrawals deposits from with treasury records. |
| 603. | | 05/16 -01/20 | 1 | Non deposit refunded of interest into Govt. A/C Rs. 0.40 lakh |
| 604. | | | 2 | Non reconciliation of Govt. receipts. |
| 605. | | | 3 | Outstanding liability on A/c of non reimbursement of medical bill of Rs. 7.64 lakh. |
| 606. | GSSS Shekpura | 12/07 to 01/18 | 1 | Shortage of teaching staff. |
| 607. | | | 2 | Non completing of physical verification f store. |
| 608. | BPEO Sangat Mandi | 05/08 to 03/14 | 3 | Non disposal of unserviceable articles 16.15% to 46.71 % |
| 609. | | 04/14 to 11/16 | 3 | Shortage of manpower |
| 610. | | | 4 | Irregular maintenance of cash book by school. |
| 611. | | 12/16 to 11/19 | 1 | Non deposit of interest amount into Govt. amount Rs. 0.17 lakh |
| 612. | | | 2 | Non preparation of BT bill in respect of GIS subscription |
| 613. | | | 3 | Shortage of manpower |
| 614. | | | 4 | Non reconciliation of deposits Rs. 2.18 lakh |
| 615. | | | 5 | Liability on account of medical electricity bill Rs. 15.79 lakh. |
| 616. | GSSS Shekhu | 06/01 to 02/05 | 3 | Non reconciliation of withdrawals and deposits with treasury Rs. 148.29 lakh |
| 617. | | 03/05 to 09/09 | 4 | Non transfer of salary to insurance fund Rs. 7927/-. |
| 618. | | | 1 | Non transfer of insurance fund from saving fund GIS 1982 scheme. |
| 619. | BPEO Nathana | 09/10 to 04/16 | 2 | Non reconciliation of deposit with treasury. |
| 620. | | | 3 | Retention of heavy closing balance. |
| 621. | | | 4 | III planning of budget provision appropriation. |
| 622. | | 10/03 to 9 /05 | 3 | Non disposal of empty bags Rs. 97,510/- |

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| 623. | | 05/2016 to 03/2021 | 1 | Irregular maintenance of GPF Accounts in Education Department. |
| 624. | | | 2 | Non-conducting of physical Verification of Store and Stock |
| 625. | | | 3 | Improper maintenance of Service Books |
| 626. | BPEO Mandi phoul(East) | 11/14 to 04/17 | 1 | Ungainful expenditure on amount pay Rs 29.23 lakh. |
| 627. | | | 2 | Irregular drawl payment from treasury of saving Rs. 0.89 lakh. |
| 628. | | | 3 | Awaited utilization certificate of civil grant Rs. 14309/-. |
| 629. | | 02/2008 to 10/2010 | 2 | Non disposal of empty gunny banks of Rs. 14056/- under mid day meal scheme. |
| 630. | GHS Tamkot (M) | 06/02 to 07/05 | 2 | Non reconciliation of withdrawals from and deposit into treasury Rs. 53.15 lakh & Rs. 9922/- receptively. |
| 631. | | 08/05 to 09/09 | 1 | Non sconeuation of withdrawals from & deposits into treasury. |
| 632. | | | 2 | Non accountal of Govt. money in the cash book Rs. 0.18 lakh. |
| 633. | | | 3 | Non transfer of GIS amount to insurance fund Rs. 5409/-. |
| 634. | BPEO Mandi phool (Weast) | 12/07 to 09/10 | 3 | Non transfer of amount from Rs. 34128/- saving fund to insurance fund. |
| 635. | | 10/10 to 03/17 | 2 | Non deposits of receipt into treasury amount Rs. 26.38 lakh |
| 636. | | | 3 | Non disposal of empty gunny bags Rs. 0.90 lakh. |
| 637. | | | 4 | Irregular payment of GPF advances withdrawal section. |
| 638. | | | 5 | Irregular of interest Rs. 0.76 lakh. |
| 639. | | 4/17 to 11/21 | 1 | Non assuring quality of construction relating to works executed by the school authorities |
| 640. | | | 2 | Non utilization of SSA Funds Rs.1.21 crore |
| 641. | | | 3 | Non-conducting of physical verification of store and stock |
| 642. | BPEO Talwandi sabo | 01/06 to 10/07 | 1 | Non deposits of Govt. receipt in to treasury Rs. 1224604/- |
| 643. | | 01/08 to 11/11 | 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. |

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| | | | 2 | Non transfer of Rs. 116029 to insurance fund. |
| 645. | | 12/11 to 03/18 | 1 | Inadmissible payment of mobile allowance Rs. 0.28 lakh |
| 646. | GSSS Teona Pujaruan | 10/09 to 07/17 | 1 | Non furnishing of utilization certificate of SSA grants. |
| 647. | 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. |
| 648. | | | 2 | Non reconciliation of withdrawals and deposits with the treasury records. |
| 649. | BPEO Bathinda-I | 05/17 to 11/19 | 1 | Irregular retention of unutilized fund Rs. 1.86 lakh. |
| 650. | | | 2 | Non deposit of interest into Govt. account Rs. 0.31 lakh |
| 651. | | | 3 | Non preparation of BT bill in respect of GIS subscription. |
| 652. | | | 4 | Excess drawal of salary. |
| 653. | | 11/14 to 04/17 | 4 | Irregular maintains of cash book by school |
| 654. | GHS Virak Kalan | 08/03 to 04/06 | 1B | Excess utilization of funds Rs. 14500/- |
| 655. | | 05/06 to 10/10 | 2 | Non transferring of amount from saving fund to insurance fund Rs. 6615/-. |
| 656. | GHS Gandhu kalan | 02/05 to 02/09 | 1 | Non entry of SC/BC stipend amounting to Rs. 1,47,204/- |
| 657. | | | 2 | Non reconciliation of figures with treasury officer. |
| 658. | | | 3 | Non transfer of GIS amount of insurance fund Rs. 3510/-. |
| 659. | BPEO Juneer-I Sardulgarh Mansa | 04/03 to 07/05 | 1 | Blockade of funds Rs. 34.62 lakh |
| 660. | | | 2 | Non deposit of Govt. money of examination fee. |
| 661. | | | 3 | Irregular expenditure on excess staff Rs. 12.01 lakh |
| 662. | | 8/05 to 7/07 | 1 | Non depositing of Govt. money of examination fee Rs. 316136/- |
| 663. | | | 4 | Un-authorized expenditure of Rs. 185738/-. |
| 664. | | 8/07 to 10/09 | 1 | Misappropriation of SSA funds Rs. 51000/-. |
| 665. | | | 3 | Irregular expenditure on diversion of staff Rs. 6.64 lakh |
| 666. | | 11/09 to 5/14 | 1 | Excess of interest of GPF amount Rs. 36298/-. |
| 667. | | | 2 | Irregular release of Boundary wall grant Rs. 5..03 lakh |

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| | | | 5 | Non disbursement of stipend to students Rs. 40000/-. |
| 669. | | | 6 | Inadequate budget provided under Mid-day meal scheme. |
| 670. | | 06/14to3/17 | 2 | Irregular expenditure on pay and allowances due to diversion of staff. |
| 671. | | | 3 | Non disposal of gunny bags.0.24lakh. |
| 672. | | | 4 | Unsafe drinking water provided by the school level. |
| 673. | | | 5 | Shortage of manpower.04 |
| 674. | | 04/2017to12/2021 | 1 | Non accountal of expenditure. |
| 675. | | | 2 | Non-deposit/refund of accrued interest to funding. |
| 676. | | | 3 | Pending utilization certificates amounting to Rs.9.82 lakh. |
| 677. | | | 4 | Diversion of staff. |
| 678. | | | 5 | Irregular operation of multiple bank accounts. |
| 679. | BPEO Juner-II Sardulgarh Mansa | 10/09 to 05/14 | 3 | Inadequate budget provided under mid-day meal scheme. |
| 680. | | 6/14 to 8/18 | 1 | Unrealistic budget scheme estimates. |
| 681. | | | 2A | In sufficient infrastructure in the schools. |
| | | | 2B | Non providing of funds for the construction of kitchen sheds in the school. |
| 682. | | | 3 | Short excess deployment of cook-cum-helpers in the schools. |
| 683. | | | 4A | Short excess deployment of teachers in the schools. |
| | | | 4B | Running of primary school below the norms of children |
| 684. | GSSS Gilli Patti | 06/2007 to 05/19 | 1 | Inadmissible drawl of mobile allowance Rs. 17500/- |
| 685. | | | 2 | Loss of Govt. exchequer of Rs. 0.51 lakh. |
| 686. | | | 3 | Non conducting of physical verification of store/stock. |
| 687. | | | 4 | Non disposal of unserviceable items. |
| 688. | DEO (E) Mansa | 07/06 to 07/07 | 1 | Non deposit of department receipts Rs. 66.85 lakh. |
| 689. | | | 2 | Un-authenticate expenditure Rs. 1590826/- |
| 690. | | 9/08 to 9/09 | 1 | Avoidable expenditure Rs. 17.75 lakh |

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| | | 10/09 to 12/10 | 1 | Deposit of unspent fund received under SSA in the state Govt. trg. Rs. 35.52 lakh |
| 692. | | | 2 | Irregular expenditure on appointment of education accountees |
| 693. | | | 7 | Non deposit of departmental receipt into Govt. try. Amount of Rs. 29904/- |
| 694. | | | 8 | Doubtful payment of behalf of DPO Rs. 90970840/- the period 2007-08 to 2009/10. |
| 695. | | 1/11 to 2/12 | 6 | Non recovery of loan Rs. 28647/- |
| 696. | | 3/12 to 2/13 | 3 | Blockade of fund Rs. 2.71 lakh due to non operative of bank account. |
| 697. | | | 4 | Blockade of fund of Rs. 2.71 lakh due to non disburse |
| 698. | | 3/13 to 2/14 | 3 | Awaited UC of civil work of SSA scheme rs. 32.09 lakh. |
| 699. | | 3/15 to 3/16 | 2 | Unsafe drinking water provided by at the school level. |
| 700. | | 4/16 to 2/18 | 1 | Irregular / derision of Examiner & Sports |
| 701. | | 2/20 to 3/21 | 1 | Irregular drawal of Travelling allowance-1 lakh |
| 702. | | | 2 | Non-obtaining of Utilization Certificates -450.42 lakh. |
| 703. | | | 3 | Irregular retention of interest –RS.31’635. |
| 704. | | | 4 | Irregular maintenance of GPF Accounts |
| 705. | | | 5 | Less calculation and payment of interest of GPF. |
| 706. | | | 6 | Non-Payment of GPF Deposit link insurance. |
| 707. | | | 7 | Non-conducting of Physical verification |
| 708. | DEO (P) Bathinda | 11/11 to 05/13 | 4 | Blocked of Govt. money due to un disbursed payment |
| 709. | | 4/16 to 3/17 | 1 | Non refund of unutilized scholarships Rs. 16.65 lakh. |
| 710. | | | 7 | Shortage of manpower |
| 711. | | 4/17 to 10/19 | 1 | Irregular retention of unutilized scholarship 23.85 lakh |
| 712. | | | 3 | Liability on account of non reimbursement of medical bill in r/o Govt. retired employees Rs. 3.84 lakh |
| 713. | | 11/2019 to 03/2021. | 1 | Non disposal of Govt. Vehicle. |
| 714. | | | 2 | Improper quotation under SAMSAGRA Scheme. |

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| | | | 3 | Irregular maintenance of GPF accounts. |
| 716. | | | 4 | Non-conducting of Annual Physical Verification of Stock Register/Property Register Assets Register. |
| 717. | GSSS Beer Behman Btd | 06/2016 to 9/2021 | 1 | Non reconciliation of remittance made into treasury. |
| 718. | | | 2 | Non conducting of physical verification of store and stock |
| 719. | D.E.O (S E); Bathinda | 04\19 to 03/2021 | 1 | Irregular Maintenance of GPF Accounts |
| 720. | | | 2 | Improper maintenance of service books |
| 721. | D.I.E.T; Ahmadpur; Mansa | 4/2018 to 09/2021 | 1 | Irregular cash refund for Library |
| 722. | | | 2 | Non accountal and non-physical |
| 723. | | | 3 | Security to the student verification of store /stock register |
| 724. | GSSS'Ralli Mansa | 2/2011 to 3/2021 | 1 | Non Deposit of interest. |
| 725. | | | 2 | Shortage of staff. |
| 726. | | | 3 | Non issue of receipts against school fee. |
| 727. | | 04/2001 to 01/2011 | 1 | Non conducting of physical verification of store and stock account 0073 |
| 728. | DEO {S} Mansa | 1/2011 to 2/2012 | 1a | Unfruitful expenditure of pay and allowance on idle staff. |
| 729. | | 3/2013 to 2/2014 | 2 | Undue withholding the grant received for scholarship Rs 338.80 lakh |
| 730. | | | 3 | Huge amount kept in saving bank account Rs22.93. |
| 731. | | 3/2014 to 2/2015. | 1 | Unauthorised retention of stipend Rs.90.89. |
| 732. | | | 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. |
| 733. | | | 3 | Unauthorised retention of Govt.receipt Rs 44.14lakh. |
| 734. | | | 4 | Pending liabilities Rs 90.98.lakh. |
| 735. | | | 5a | Awaited Utilization Certificate of RMSA Rs 43.75. |
| | | | 5(B) | Non obtaining of Uc of pre matric scholarship for minority communities |

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| | | | | Rs 17.84lakh |
| 736. | | 2/2015to12/2016 | 1 | Non disposal of gunny bags (Bardana) |
| 737. | | | 4 | Shortfall in achievement of targets relating to mid day meal scheme |
| 738. | | | 5 | Non preparation of Annual Account/balance sheet for the year 2015-16. |
| 739. | | | 6 | Absence of mechanism to monitor the payment worth s 259.83.lakh. |
| 740. | | | 7 | Non return of excess cycle. |
| 741. | | | 11 | Non obtaining of Utilization Certificates. |
| 742. | | 1/2017 to 3/2019 | 2 | Non release of funds on account of uniform to Group D employees. |
| 743. | | | 3 | Shortcomings in service Books. |
| 744. | | 4/2019 to 3/2021. | 1 | Non Deposit of interest. |
| 745. | | | 2 | Utilization of grant for best school under ICT. |
| 746. | | | 3 | Non-providing of computer teaching staff under project. |
| 747. | | | 4 | Non disposal of condemned vehicle. |
| 748. | GSSS Heron Khurd Mansa. | 4/2002 to 3/2021. | 1 | Non Deposit of interest . |
| 749. | | | 2 | Shortage of staff. |
| 750. | | | 3 | Non issue of receipts against school fee. |
| 751. | | | 4 | Non-conducting of physical verification of assets and stock and store items. |
| 752. | | | 5 | Non disposal of unserviceable items. |

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| Paras | 752 |