

**Consolidated Objection Book of Works Audit of CA, Rohtak (4 no. circles i.e. Rohtak, Sonipat, Panipat & Jhajjar) updated 30.09.2019**

Sr. No.	Name	Design.	G.P.F. No.	Name of Office	IR No.	Para No.	Period	Amount	Remarks
1	Abhishek Bali	SDO	11008422 9722	City Divn. Panipat	2123	18	4/13 to 3/14	2200.00	Purchase of material in excess rate
2	Abhishek Bali	SDO	11008422 9722	City Divn. Panipat	2112	4	4/12 to 3/13	706.00	Loss of interest due to huge closing bal. of CFC
3	Abhishek Bali	SDO	11008422 9722	Op. Divn. Beri	2062	11(B)	4/10 to 03/11	8512.00	Checking of Log Book
4	Abhishek Bali	SDO	11008422 9722	Op. Divn. Beri	2062	2 (C)	4/10 to 03/11	3000.00	Irregular Payments of Bills
5	Adarsh Kumar	SDO	57839	S/U Divn. Sonapat	2157	2	4/14 to 3/15	20000.00	Non lodging of FIR in No's of theft cases and non regularization of theft
6	Adarsh Kumar	SDO	57839	City Divn. Sonapat	2127	6	4/13 to 3/14	4185.00	Wrong transportation paid to the contractor
7	Aditya Kundu	SDO	11005134 5823	S/U Divn. Sonapat	2107	14	4/12 to 3/13	190571.00	Non-Accountal of material
8	Aditya Kundu	SDO	11005134 5823	S/U Divn. Sonapat	2107	17	4/12 to 3/13	327985.00	Non-Accountal of material
9	Aditya Kundu	SDO	11005134 5823	S/U Divn. Sonapat	2107	18	4/12 to 3/13	103776.00	Non-Accountal of material
10	Aditya Kundu	SDO	11005134 5823	S/U Divn. Sonapat	2107	20	4/12 to 3/13	1030767.00	Non-Accountal of material
11	Aditya Kundu	SDO	11005134 5823	S/U Divn. Sonapat	2107	22	4/12 to 3/13	833834.00	Non-Accountal of material
12	Aditya Kundu	SDO	11005134 5823	S/U Divn. Sonapat	2107	23	4/12 to 3/13	81777.00	Non-Accountal of material
13	Aditya Kundu	SDO	11005134 5823	City Divn. Panipat	2112	4	4/12 to 3/13	705.00	Loss of interest due to huge closing bal. of CFC
14	Ajay	LDC	11006111 8610	Op. Divn. Beri	2178	3	4/15 to 3/16	25992.00	Non- recovery of additional commutation & excess payment made
15	Ajay K. Yadav	JE	11002111 8335	S/U Division Panipat	2045	10	04/06 to 03/09	34000.00	Damaged T/Fs non returning to store
16	Ajay K. Yadav	JE	11002111 8335	S/U Division Panipat	2045	10	04/06 to 03/09	66000.00	Damaged T/Fs non returning to store

17	Ajay K. Yadav	JE	11002111 8335	S/U Division Panipat	2071	2(d)	09-10, 10-11 & 11-12	53300.00	Non-return/less return of scrap material
18	Ajay K. Yadav	JE	11002111 8335	S/U Division Panipat	2071	2(j)	09-10, 10-11 & 11-12	21489.00	Non-return/less return of scrap material
19	Ajay K. Yadav	JE	11002111 8335	S/U Division Panipat	2136	26	04/13 to 03/14	2993143.00	Non Production of Record
20	Ajay Kohar	SDO	UH-5	City Divn. Panipat	2112	4	4/12 to 3/13	1074.00	Loss of interest due to huge closing bal. of CFC
21	Ajay Kohar	SDO	UH-5	City Divn. Panipat	2112	4	4/12 to 3/13	705.00	Loss of interest due to huge closing bal. of CFC
22	Ajay Kohar	SDO	UH-5	City Divn. Sonapat	2145	7	2014-15	12221.00	Regarding payment made without passing and without competency
23	Ajay Kohar	SDO	UH-5	S/U Divn. Sonapat	2176	7	4/15 to 3/16	27132.00	Purchase made by the SDO beyond competency
24	Ajay Singroha	SDO	11001238 7079	Op. Divn. Bahadurgarh	2179	11	4/15 to 3/16	44585.00	Bill passed & Approved beyond the Competency
25	Ajay Singroha	SDO	11001238 7079	XEN OP Divn. Jhajjar	2151	4	4/14 to 3/15	24766.00	Payment of compensation in the court cases.
26	Ajay Singroha	SDO	11001238 7079	XEN OP Divn. Jhajjar	2151	2	4/14 to 3/15	35125.00	Non deducting of penalty in the bills of HESL regarding bogus reading taken by the HESL
27	Ajit Singh (DC Rate)	Driver	Expired	Op. Divn. Beri	2055	10 (B)	2009-10	4431.00	Misuse of vehicle No HR-46A-3206
28	Amar Deep	LDC	88540	XEN OP Divn. Jhajjar	2151	3	4/14 to 3/15	1363.00	Miss utilization of Nigam Funds
29	Amardeep Dahiya	SDO	11002301 0950	City Divn. Panipat	2069	4(b)	04/11 to 03/12	2125.00	Expenditure incurred beyond competency
30	Amardeep Dahiya	SDO	11002301 0950	OP. Divn. Samalkha	2114	7	4/12 to 3/13	18262.00	Bill passed & Approved beyond the Competency
31	Amarjeet	JE	11002111 9727	Const. Divn. Sonapat	2103	4	4/12 to 3/13	1815.00	Non submission of Electricity Consumption Form
32	Amarjeet	JE	11002111 9727	Const. Divn. Sonapat	2131	6 (A)	04/13 to 03/14	1600.00	Excess payment made to contractor/firm
33	Amarjeet	JE	11002111 9727	City Division Rohtak	2100	2 (C)	4/12 to 3/13	15230.00	Payments made and violation of DOP
34	Amit	JE	11008198 1132	Op. Divn. Bahadurgarh	2219	13	4/17 to 3/18	64039.00	Non-returning of scrap material to store

35	Amit Garg	SDO	11008215 5214	S/U Divn. Sonapat	2129	12	4/13 to 3/14	1805.00	Misc. irregularity at the time of payment for meter reading/ bill
36	Amit Garg	SDO	11008215 5214	S/U Divn. Sonapat	2157	2	4/14 to 3/15	403070.00	Non lodging of FIR in No's of theft cases and non regularization of theft
37	Amit Garg	SDO	11008215 5214	S/U Divn. Sonapat	2157	6	4/14 to 3/15	9698.00	Purchase of material beyond the competency
38	Amit Kumar	JE	11008198 1132	Op. Divn. Bahadurgarh	2204	6	4/16 to 3/17	265518.00	Non-returning of scrap material & damaged T/F to store
39	Andrej	JE	56840	S/U Divn. Sonapat	2176	8	4/15 to 3/16	6054487.00	Non production of record by the Area Incharge/JE
40	Angrej	JE	56480	S/U Divn. Sonapat	2222	7	4/17 to 3/18	315245.00	Non Production of record /Non accountal of material
41	Angrej Singh	AFM	56480	City Divn. Sonapat	2127	3	4/13 to 3/14	274100.00	Shortcomings noticed during checking of JE/AFM record
42	Angrej Singh	AFM	56480	City Divn. Sonapat	2145	9	2014-15	28200.00	Non returning of scrap by the area incharge
43	Anil	XEN	UH-008	XEN OP Divn. Jhajjar	2217	4	4/17 to 3/18	13178.00	Shortage of missing part and oil of damaged T/F amounting to Rs.39535/-
44	Anil	JE		Op. Divn. Beri	2218	6	4/17 to 3/18	1940.00	Non-returning of scrap material to store
45	Anil Kumar	LDC	47806	S/U-II Division Rohtak	2194	5 (C)	4/16 to 3/17	4560.00	Bill passed & Approved beyond the Competency
46	Anil Kumar	XEN	UH-008	XEN OP Divn. Jhajjar	2217	1	4/17 to 3/18	9617.00	Irregular/Excess payment on a/c of SLODA to employees
47	Anil Kumar	JE	11004111 8625	Op. Divn. Beri	2218	6	4/17 to 3/18	60722.00	Non-returning of scrap material to store
48	Anil Kumar	JE	11000168 6599	S/U Divn. Sonapat	2222	7	4/17 to 3/18	1790321.63	Non Production of record /Non accountal of material
49	Anil Kumar	JE	11100407 8816	Op. Divn. Beri	2202	11	4/16 to 3/17	19780.00	Non-returning of material & damaged T/F to store
50	Anil Kumar (Bahu S/D)	JE	11100407 8816	Op. Divn. Beri	2062	4	4/10 to 03/11	15303.00	Non-Accountal of material
51	Anil Kumar (Bahu S/D)	JE	11100407 8816	Op. Divn. Beri	2062	11(B)	4/10 to 03/11	9555.00	Checking of Log Book
52	Anil Kumar (Bahu S/D)	JE	11100407 8816	Op. Divn. Beri	2133	3 (iii) (a)	04/13 to 03/14	850.00	Discrepancies notice during audit of JE/AFM Record

53	Anil Kumar (Bahu S/D)	JE	11100407 8816	Op. Divn. Beri	2133	3 (iii) (b)	04/13 to 03/14	157.50	Discrepancies notice during audit of JE/AFM Record
54	Anil Kumar (Bahu S/D)	JE	11100407 8816	Op. Divn. Beri	2133	3 (iii) (c)	04/13 to 03/14	3014.50	Discrepancies notice during audit of JE/AFM Record
55	Anil Kumar	ALM		XEN OP Divn. Jhajjar	2054	4(C)	2009-10	24000.00	Non-recovery of misc. advances
56	Anil Nahar	JE	11003111 8620	Op. Divn. Beri	2218	6	4/17 to 3/18	30802.00	Non-returning of scrap material to store
57	Anil Sharma	SDO	11705	S/U-II Division Rohtak	2078	13	04/09 to 03/12		Non Production of Record
58	Anil Sharma	SDO	11705	Op. Divn. Bahadurgarh	2179	11	4/15 to 3/16	5486.00	Bill passed & Approved beyond the Competency
59	Anil Sharma	SDO	11705	Op. Divn. Bahadurgarh	2148	7	04/14 to 03/15	1239.00	Loss of interest due to huge closing bal. of CFC
60	Anil Sharma	SDO	11705	Op. Divn. Bahadurgarh	2148	9	04/14 to 03/15	20234.00	Irregularities noticed/found in the P.O
61	Anil Sheokand	JE	UH-3760	City Divn. Panipat	2069	3(c)	04/11 to 03/12	10353.00	Non returning of scrap material
62	Anil Sheokand	SDO	UH-3760	City Divn. Panipat	2171	4	4/15 to 3/16	5000.00	Non effecting of recovery of penalty imposed by the court
63	Anil Sheokand	SDO	UH-3760	Op. Divn. Bahadurgarh	2063	2(G)	4/09 to 03/11	6806.00	Payment made beyond competency
64	Anil Sheokand	JE	UH-3760	City Divn. Panipat	2112	20	4/12 to 3/13	35842.00	Non return of scrap material to store
65	Anil Sheokand	SDO	UH-3760	OP. Divn. Samalkha	2070	12(B)	09-10, 10-11 & 11-12	7500.00	petty purchase exceeding Rs.2000/-
66	Anil Sheokand	SDO	UH-3760	City Divn. Panipat	2123	8	4/13 to 3/14	11269.00	Bill passed & Approved beyond the Competency
67	Anil Sheokand	SDO	UH-3760	City Divn. Panipat	2123	14	4/13 to 3/14	12641.00	Bill passed & Approved beyond the Competency
68	Anil Sheokand	SDO	UH-3760	City Divn. Panipat	2123	18	4/13 to 3/14	5425.00	Purchase of material in excess rate
69	Anil Sheokand	SDO	UH-3760	OP. Divn. Samalkha	2159	7	4/14 to 3/15	7289.00	Expenditure incurred beyond competency
70	Anil Sheokand	SDO	UH-3760	OP. Divn. Samalkha	2159	8	4/14 to 3/15	131632.00	Non lodging of FIR in No`s of theft cases and Non regularization of theft material.

71	Anil Vashisht	SDO		Op. Divn. Bahadurgarh	2219	10	4/17 to 3/18	53400.00	Personal Journey performed by SDO
72	Anoop Singh (working as AFM)	LM	11007302 0057	Op. Divn. Beri	2055	1	2009-10	-	Non Production of Record
73	Anuj Yadav	JE	UH-4263	Const. Divn. Sonapat	2131	6 (A)	04/13 to 03/14	2000.00	Excess payment made to contractor/ firm
74	Anuj Yadav	JE	UH-4263	Const. Divn. Sonapat	2131	6 (C)	04/13 to 03/14	600.00	Diff. of Rate in welding
75	Arjun Singh	JE	11001121 8301	Op. Divn. Beri	2099	1	4/12 to 3/13	0.00	Non Production of Record
76	Arun Kumar	SDO	11007238 7076	S/U Division Panipat	2071	9	09-10, 10-11 & 11-12	9103.00	Expenditure incurred beyond competency
77	Ashish Dahiya	SDO	11007180 3665	OP. Divn. Samalkha	2114	7	4/12 to 3/13	67701.00	Bill passed & Approved beyond the Competency
78	Ashish Dahiya	SDO	11007180 3665	OP. Divn. Samalkha	2167	4	4/15 to 3/16	97320.00	Excess purchase of material beyond monthly limit fixed by the Nigam
79	Ashish Dhankar	SDO	11000180 3596	Op. Divn. Bahadurgarh	2125	10	4/13 to 3/14	18987.00	Bill Passed & Approved beyond the competency
80	Ashok	CA	74105	S/U Divn. Sonapat	2157	6	4/14 to 3/15	42260.00	Purchase of material beyond the competency
81	Ashok	CA	74105	S/U Divn. Sonapat	2157	7	4/14 to 3/15	36780.00	Expenditure incurred beyond competency
82	Ashok	JE	11100111 8636	Op. Divn. Beri	2218	6	4/17 to 3/18	103385.00	Non-returning of scrap material to store
83	Ashok Kumar	JE	11100111 8636	Op. Divn. Beri	2062	11(B)	4/10 to 03/11	16338.00	Checking of Log Book
84	Ashok Kumar	JE	11100111 8636	Op. Divn. Beri	2133	19	04/13 to 03/14	12994885.00	Non Production of Record
85	Ashok Kumar	JE	11100111 8636	Op. Divn. Beri	2091	8	04/11 to 03/12	42850.00	Non Productin of Record of vehicle
86	Ashok Kumar	ALM		XEN OP Divn. Jhajjar	2061	20	4/10 to 03/11	60.00	General Observations
87	Ashok Kumar	JE	11100111 8636	Op. Divn. Beri	2178	15	4/15 to 3/16	8036368.00	Non Production of Record

88	Ashok Kumar	JE	74282	OP Division Gohana	2221	3	4/17 to 3/18	170901.00	Non-returning of scrap
89	Ashok Kumar	SSA	18591	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	5000.00	Non Production of Record
90	Ashok Kumar	JE	11100111 8636	Op. Divn. Beri	2202	10	4/16 to 3/17	10218034.61	Non production of record
91	Ashok Saini	JE	57158	City Division Rohtak	2100	2 (C)	4/12 to 3/13	24650.00	Payments made and violation of DOP
92	Ashok Saini	JE	57158	Const. Divn. Sonapat	2103	4	4/12 to 3/13	3590.00	Non submission of Electricity Consumption Form
93	Ashok Saini	JE	57158	Const. Divn. Sonapat	2131	6 (A)	04/13 to 03/14	400.00	Excess payment made to contractor/ firm
94	Ashok Saini	JE	57158	Const. Divn. Sonapat	2131	6 (B)	04/13 to 03/14	860.00	Diff. of Rate in welding
95	Ashok Yadav	XEN	84286	M&P Divn. Rohtak	2195	1	4/16 to 3/17	17970.00	Discrepancies noticed in the Cash Vouchers
96	Ashwani Kaushik	SDO	11002198 1233	OP. Divn. Samalkha	2167	4	4/15 to 3/16	129760.00	Excess purchase of material beyond monthly limit fixed by the Nigam
97	Ashwani Kaushik	SDO	11002198 1233	City Divn. Panipat	2112	4	4/12 to 3/13	1074.00	Loss of interest due to huge closing bal. of CFC
98	Ashwani Kaushik	SDO	11002198 1233	City Divn. Panipat	2123	8	4/13 to 3/14	15635.00	Bill passed & Approved beyond the Competency
99	Azad Singh	Driver	56862	XEN OP Divn. Jhajjar	2054	12(2)	2009-10	37485.20	Misuse of Vehicle No HR-14B-0717
100	B.S. Hooda	JE	16777	City Divn. Sonapat	2007	9	7/99 to 3/06	48817.00	Non-Accountal of Retrieved material
101	B.S. Kamboj	XEN	42448	XEN OP Divn. Jhajjar	2092	10	04/2011 to 03/2012	702500.00	Non recovery of negative price variation as per IEEMA & CACMAI
102	B.S. Kamboj	XEN	42448	XEN OP Divn. Jhajjar	2061	16	4/10 to 03/11	511447.00	Irregularities made while making payments to M/S Sachin Co-Op. LTC
103	Balbir	AFM	16892	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
104	Balbir Singh	AFM	68837	S/U Division Panipat	2230	5	4/18 to 3/19	183775.00	Non returning of dismantled material healthy/scrap by Sh. Balbir Singh Kundu, AFM
105	Balbir Singh Kundu	LM	68837	S/U Division Panipat	2045	10	04/06 to 03/09	188000.00	Damaged T/Fs non returning to store

106	Balbir Singh Kundu	LM	68837	S/U Division Panipat	2045	10	04/06 to 03/09	525000.00	Damaged T/Fs non returning to store
107	Balbir Singh Kundu	AFM	68837	S/U Division Panipat	2150	7	04/14 to 3/15	564075.00	Non returning of scrap & damaged of transformers
108	Balbir Singh Kundu	LM	68837	S/U Division Panipat	2071	2(j)	09-10, 10-11 & 11-12	16208.00	Non-return/less return of scrap material
109	Balbir Singh Kundu	AFM	68837	S/U Division Panipat	2169	15	4/15 to 3/16	57600.00	Non returning of dismantled material
110	Balbir Singh Kundu	AFM	68837	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	162669.00	Non Production of Record
111	Baljeet	AFM	11658	S/U-I Division, Rohtak	2193	13	4/16 to 3/17	2720929.00	Non Production of Record
112	Baljeet	JE		S/U Divn. Sonapat	2198	5	4/16 to 3/17	1052000.00	Non-returning of dismantled T/F (damaged & healthy) by Sh. Baljeet,
113	Baljeet Singh	JE		S/U Divn. Sonapat	2157	2	4/14 to 3/15	25000.00	Non lodging of FIR in No's of theft cases and non regularization of theft
114	Baljeet Singh	JE		S/U Divn. Sonapat	2176	8	4/15 to 3/16	15237863.00	Non production of record by the Area Incharge/JE
115	Baljit Singh	JE		S/U-II Division Rohtak	2228	11	4/17 to 3/19	51675.00	Non returning of dismantle material/non recording of entry in CA-
116	Balraj	MR	UH-6268	XEN OP Divn. Jhajjar	2217	1	4/17 to 3/18	28850.00	Irregular/Excess payment on a/c of SLODA to employees
117	Balraj	MR	UH-6268	XEN OP Divn. Jhajjar	2217	6	4/17 to 3/18	701.00	Excess/Irregular payment of Rs. 2,803/- on a/c of SLODA and Washing
118	Balraj	UDC	56781	XEN OP Divn. Jhajjar	2217	5	4/17 to 3/18	19020.00	Excess payment made in month of 3/2018 against vouchers
119	Balwan Singh	LDC	34489	City Division Rohtak	2100	2 (A)	4/12 to 3/13	2275.00	Payments made and violation of DOP
120	Balwan Singh	JE	72011	S/U-II Division Rohtak	2078	13	04/09 to 03/12		Non Production of Record
121	Balwan Singh	LDC	34489	City Division Rohtak	2100	2 (D)	4/12 to 3/13	3300.00	Payments made and violation of DOP
122	Balwan Singh	Driver	88525	Op. Divn. Beri	2062	11(B)	4/10 to 03/11	1176.00	Checking of Log Book
123	Balwan Singh	Driver	88525	Op. Divn. Beri	2155	6	4/14 to 3/15	4200.00	Mis-utilization of Loan and advances.

124	Balwan Singh S/o Sh. Moji Ram	JE	62131	S/U Division Panipat	2136	26	04/13 to 03/14	6070373.00	Non Production of Record
125	Bhim Singh	CA	22801	S/U Division Panipat	2115	12	4/12 to 3/13	2792.00	Purchase made beyond competency & violation of DOP
126	Bhupender Yadav	ALM	11001395 6359	Op. Divn. Beri	2155	6	4/14 to 3/15	11760.00	Mis-utilization of Loan and advances.
127	Bhupinder Bhatla	LDC	11804	City Division Rohtak	2227	2	4/17 to 3/19	7426.00	Non deduction of penalty from M/s Bhim & Sons Electrical & Civil
128	Bhupinder Bhatla	LDC	11804	City Division Rohtak	2227	3	4/17 to 3/19	3225.00	Non deduction of penalty due to late supply of material
129	Bhupinder Singh	XEN	68496	S/U-I Division Rohtak	2232	1	4/18 to 3/19	5801.00	Excess payment made to various contractors against Labour Charges
130	Bhupinder Singh	XEN	68496	S/U-I Division Rohtak	2232	3	4/18 to 3/19	2705.00	Bill passed & Approved beyond the Competency
131	Bhupinder Singh	XEN	68496	S/U-I Division Rohtak	2232	4	4/18 to 3/19	7171.00	Missing part/shortage of oil in T/F
132	Bijender	JE	11662	XEN OP Divn. Jhajjar	2217	17	4/17 to 3/18	3567109.00	Non production of record
133	Bijender	JE	11004134 5748	OP Division Gohana	2113	9	4/12 to 3/13	54661.00	Non return of scrap material to store
134	Bijender	JE	11004134 5748	OP Division Gohana	2113	9	4/12 to 3/13	20640.00	Non return of scrap material to store
135	Bijender Pal	AFM	11662	XEN OP Divn. Jhajjar	2203	11	4/16 to 3/17	600000.00	Non-returning of retrieved material & damaged T/F to store
136	Bijender Singh	JE	19778	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
137	Bijender Singh	SSA	11587	Op. Divn. Bahadurgarh	2101	7	4/11 to 3/13	0.00	Non Production of Record
138	Birmati Devi	LDC	UH-2757	S/U Divn. Sonapat	2157	6	4/14 to 3/15	9295.00	Purchase of material beyond the competency
139	Bishan Dutt	JE	11005301 1019	Op. Divn. Bahadurgarh	2204	6	4/16 to 3/17	151559.00	Non-returning of scrap material & damaged T/F to store
140	Bishan Dutt	JE	11005301 1019	Op. Divn. Bahadurgarh	2219	13	4/17 to 3/18	35534.00	Non-returning of scrap material to store
141	Chaman Lal	LM	73179	City Divn. Panipat	2068	21	01/09 to 03/11	70.00	Excess payment made to contractor/firm



142	Chand Kumar Sadwan	JE	37805	S/U Division Panipat	2045	10	04/06 to 03/09	186000.00	Damaged T/Fs non returning to store
143	Chand Kumar Sadwan	JE	37805	S/U Division Panipat	2045	10	04/06 to 03/09	186000.00	Damaged T/Fs non returning to store
144	Chander Bhan	AFM	18561	OP. Divn. Samalkha	2070	11	09-10, 10-11 & 11-12	232257.00	Non Production of Record
145	D.D. Tiwari	JE	29030	S/U Division Panipat	2005	15	7/99 to 3/06 ( Except 01 to 02)	183802.00	Irregular issue of material
146	D.N. Sharma	JE	19226	S/U Division Panipat	2045	10	04/06 to 03/09	120000.00	Damaged T/Fs non returning to store
147	D.N. Sharma	JE	19226	S/U Division Panipat	2045	10	04/06 to 03/09	120000.00	Damaged T/Fs non returning to store
148	D.P. Jaglan	JE	87928	S/U Division Panipat	2045	10	04/06 to 03/09	118000.00	Damaged T/Fs non returning to store
149	D.P. Jaglan	JE	87928	S/U Division Panipat	2045	10	04/06 to 03/09	118000.00	Damaged T/Fs non returning to store
150	D.P. Yadav	JE	11008121 8088	XEN OP Divn. Jhajjar	2061	12 (C)	4/10 to 03/11	38500.00	Non/Less returning of scrap material
151	D.P. Yadav	JE	11008121 8088	XEN OP Divn. Jhajjar	2061	19	4/10 to 03/11	5260.00	Excess payment made to contractor/ firm
152	D.P. Yadav	JE	11008121 8088	XEN OP Divn. Jhajjar	2098	10	4/12 to 3/13	65673.00	Non/Less returning of scrap material
153	D.P. Yadav	JE	11008121 8088	Op. Divn. Bahadurgarh	2042	13	4/06 to 03/09		Non Production of Record
154	D.P. Yadav	JE	11008121 8088	XEN OP Divn. Jhajjar	2054	12(3)	2009-10	2100.00	Material found Short
155	D.S. Chhikara	XEN	UH-009	XEN OP Divn. Jhajjar	2217	6	4/17 to 3/18	40.00	Excess/Irregular payment of Rs. 2,803/- on a/c of SLODA and Washing
156	D.V.S. Chhikara	XEN	UH-9	S/U-I Division, Rohtak	2193	1	4/16 to 3/17	4186.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs
157	D.V.S. Chhikara	XEN	UH-9	XEN OP Divn. Jhajjar	2203	3	4/16 to 3/17	15309.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs timely
158	D.V.S. Chhikara	XEN	UH-9	XEN OP Divn. Jhajjar	2203	6	4/16 to 3/17	200.00	Excess payment made to contractor/ firm
159	D.V.S. Chhikara	XEN	UH-9	XEN OP Divn. Jhajjar	2203	7	4/16 to 3/17	2177.00	Less/Non deduction of Income Tax on final payment of GPF

160	D.V.S. Chhikara	XEN	UH-9	XEN OP Divn. Jhajjar	2203	10	4/16 to 3/17	600.00	Excess payment of ODA & Washing Allowance
161	Daljeet Verma	JE	57581	S/U Division Panipat	2136	26	04/13 to 03/14	581280.00	Non Production of Record
162	Daljeet Verma	JE now SDO	57581	S/U-II Division Rohtak	2194	5 (B)	4/16 to 3/17	2805.00	Bill passed & Approved beyond the Competency
163	Dara Singh	JE	6370	S/U Divn. Sonapat	2029	8	4/06 to 03/09	90000.00	Non Production of Record
164	Darya Singh (Samalkha)	AFM		OP. Divn. Samalkha	2046	20	03/07 to 03/09	1101600.00	Non Production of Record
165	Daya Singh	AFM	26970	Op. Divn. Beri	2055	1	2009-10	-	Non Production of Record
166	Dayanand	AFM		S/U Divn. Sonapat	2176	8	4/15 to 3/16	280021.00	Non production of record by the Area Incharge/JE
167	Dayanand	JE		S/U Divn. Sonapat	2222	7	4/17 to 3/18	3943024.11	Non Production of record /Non accountal of material
168	Deepak Ahlawat	UDC	110001118367	S/U-II Division Rohtak	2180	6	4/15 to 3/16	9462.00	Excess payment made to the pensioners
169	Deepak Garg	JE	UH-8257	City Divn. Panipat	2068	2	01/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in
170	Deepak Kaushik	SDO	110052387080	Op. Divn. Beri	2178	10	4/15 to 3/16	20000.00	Non-lodging of FIR of theft of material
171	Deepak Kaushik	SDO	110052387080	Op. Divn. Beri	2178	14	4/15 to 3/16	14855.00	Bill passed & Approved beyond the Competency
172	Deepak Kumar	ALM	110021118626	Op. Divn. Beri	2155	6	4/14 to 3/15	8000.00	Mis-utilization of Loan and advances.
173	Deepak Popli	XEN	84207	Op. Divn. Beri	2062	2 (A)	4/10 to 03/11	21504.00	Irregular Payments of Bills
174	Deepak Popli	XEN	84207	Op. Divn. Beri	2055	10 (A)	2009-10	23058.00	Misc. Recoveries
175	Deepak Popli	XEN	84207	OP Division Gohana	2177	1	4/15 to 3/16	23439.00	Material purchase without getting sanction from competent authority
176	Deepak Popli	XEN	84207	Op. Divn. Beri	2055	9 (A) V	2009-10	2300.00	Purchase of Mobile Phone

177	Deepak Popli	XEN	84207	Op. Divn. Beri	2055	10 (E)	2009-10	2000.00	Misc. Recoveries
178	Deepak Popli	XEN	84207	Op. Divn. Beri	2055	10 (G)	2009-10	9408.00	Misc. Recoveries
179	Deepak Popli	XEN	84207	Op. Divn. Beri	2055	9 (A) VI	2009-10	2500.00	Payment made without any sanction
180	Deepak Popli	XEN	84207	Op. Divn. Beri	2055	9 (D) I	2009-10	277514.00	Payment relating to previous year made
181	Deepak Popli	XEN	84207	Op. Divn. Beri	2055	9 (D) II	2009-10	245361.00	Payment paid but Vr. Not passed
182	Deepak Popli	XEN	84207	Op. Divn. Beri	2055	11 (D)	2009-10	1296.62	Payment made to HESL
183	Deepak Popli	XEN	84207	Op. Divn. Beri	2055	9 (D) III	2009-10	74307.00	Vr. passed but entry of material purchase was not given in relevent
184	Deepak Popli	XEN	84207	Op. Divn. Beri	2055	9 (D) IV	2009-10	104496.00	Material purchase beyond his competency
185	Deepak Sharma	JE	11003883 7291	S/U Division Panipat	2045	10	04/06 to 03/09	252000.00	Damaged T/Fs non returning to store
186	Deepak Sharma	JE	11003883 7291	S/U Division Panipat	2071	2(h)	09-10, 10-11 & 11-12	5800.00	Non-return/less return of scrap material
187	Deepak Sharma	JE	11003883 7291	S/U Division Panipat	2071	2(j)	09-10, 10-11 & 11-12	38378.00	Non-return/less return of scrap material
188	Deepak Sharma	JE		S/U Divn. Sonapat	2222	7	4/17 to 3/18	1971259.00	Non Production of record /Non accountal of material
189	Devender Hooda	Dy. Supdt.	54305	M&P Divn. Rohtak	2195	1	4/16 to 3/17	71879.00	Discrepancies noticed in the Cash Vouchers
190	Devender Singh	SDO	40860	S/U Divn. Sonapat	2157	6	4/14 to 3/15	28642.00	Purchase of material beyond the competency
191	Devender Singh	SDO	40860	S/U Divn. Sonapat	2157	7	4/14 to 3/15	20432.00	Expenditure incurred beyond competency
192	Devesh Dahiya	SDO	11007180 3598	S/U Division Panipat	2115	4	4/12 to 3/13	6030.00	Loss of interest due to huge closing bal. of CFC
193	Devesh Dahiya	SDO	11007180 3598	S/U Division Panipat	2115	5	4/12 to 3/13	48328.00	Bill passed & Approved beyond the Competency
194	Devesh Dahiya	SDO	11007180 3598	S/U Division Panipat	2136	4	04/13 to 03/14	2622.00	Loss of interest due to huge closing bal. of CFC

195	Devesh Dahiya	SDO	11007180 3598	S/U Division Panipat	2150	7	04/14 to 3/15	188025.00	Non returning of scrap & damaged of transformers
196	Devesh Dahiya	SDO	11007180 3598	S/U Division Panipat	2150	7	04/14 to 3/15	629140.00	Non-return/less return of scrap and T/F
197	Devesh Dahiya	SDO	11007180 3598	S/U Division Panipat	2136	6	04/13 to 03/14	4500.00	Bill passed & Approved beyond the Competency
198	Devesh Dahiya	SDO	11007180 3598	S/U Division Panipat	2136	10	04/13 to 03/14	8500.00	Purchase made beyond the Competency by Xen (OP) & SDO (OP)
199	Dharam Pal	JE	87928	S/U Division Panipat	2045	10	04/06 to 03/09	30000.00	Damaged T/Fs non returning to store
200	Dharam Pal	JE	87928	S/U Division Panipat	2045	10	04/06 to 03/09	30000.00	Damaged T/Fs non returning to store
201	Dharam Pal	JE	87928	S/U Division Panipat	2045	10	04/06 to 03/09	32000.00	Damaged T/Fs non returning to store
202	Dharam Pal	JE	87928	S/U Division Panipat	2045	10	04/06 to 03/09	32000.00	Damaged T/Fs non returning to store
203	Dharam Pal	JE	87928	S/U Division Panipat	2045	10	04/06 to 03/09	12000.00	Damaged T/Fs non returning to store
204	Dharam Pal	JE	87928	S/U Division Panipat	2045	10	04/06 to 03/09	92000.00	Damaged T/Fs non returning to store
205	Dharam Pal	JE	87928	S/U Division Panipat	2005	6	7/99 to 3/06 ( Except 01 to 02)	2166.00	Non-measurement of material in EMB
206	Dharam Pal	JE	87928	S/U Division Panipat	2005	15	7/99 to 3/06 ( Except 01 to 02)	509787.00	Irregular issue of material
207	Dharam Pal	JE	87928	S/U Division Panipat	2005	17	7/99 to 3/06 ( Except 01 to 02)	154500.00	Non-accountable of retrieved material
208	Dharam Pal	JE		OP. Divn. Samalkha	2128	12	4/13 to 3/14	807755.00	Non-Accountal of material
209	Dharam Pal	AFM	52240	S/U-I Division, Rohtak	2193	13	4/16 to 3/17	3706782.00	Non Production of Record
210	Dharam Pal	JE		S/U-II Division Rohtak	2228	5	4/17 to 3/19	56630.00	Non recording of entry of material drawn from store and non returning of
211	Dharam Pal (Beholi)	JE		OP. Divn. Samalkha	2046	20	03/07 to 03/09	1483838.00	Non Production of Record

212	Dharam Singh	JE	2755	S/U Divn. Sonapat	2029	8	4/06 to 03/09	398179.00	Non Production of Record
213	Dharam Singh Suhag	XEN	UH-10	S/U Division Panipat	2190	1	4/16 to 3/17	37500.00	Payment of earnest money to the contractor
214	Dharam Singh Suhag	XEN	UH-10	S/U Division Panipat	2190	6	4/16 to 3/17	7260.00	Non deduction of TDS from Medical Bills under relaxation of rules
215	Dharam Singh Suhag	XEN	UH-10	S/U Division Panipat	2190	7	4/16 to 3/17	25574.00	Making of payment of bill of hiring of vehicle without verification
216	Dharam Singh Suhag	XEN	UH-10	S/U Division Panipat	2190	8	4/16 to 3/17	199441.00	Wrong payment of LTC equivalent to one month pension to the pensioner during 2016-17
217	Dharam Singh Suhag	XEN	UH-10	S/U Division Panipat	2190	12	4/16 to 3/17	12708.00	Excess payment made to the pensioners
218	Dharam Singh Suhag	SDO	UH-10	S/U Divn. Sonapat	2157	6	4/14 to 3/15	5728.00	Purchase of material beyond the competency
219	Dharam Singh Suhag	SDO	UH-10	S/U Divn. Sonapat	2157	7	4/14 to 3/15	4087.00	Expenditure incurred beyond competency
220	Dharambir	Dy. Supdt.	70074	XEN OP Divn. Jhajjar	2203	3	4/16 to 3/17	5103.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs timely
221	Dharambir	LM	57143	XEN OP Divn. Jhajjar	2151	4	4/14 to 3/15	57642.00	Payment of compensation in the court cases.
222	Dharambir Singh	SDO	UH-11	City Divn. Sonapat	2145	7	2014-15	2466.00	Regarding payment made without passing and without competency
223	Dharambir Singh	SDO	UH-11	S/U Divn. Sonapat	2107	21	4/12 to 3/13	547326.00	Non-Accountal of material
224	Dharamveer Singh	H/Clerk	70074	XEN OP Divn. Jhajjar	2181	5	4/15 to 3/16	9000.00	Non recovery of O/o issued by Chief Engineer 'OP' Rohtak
225	Dharamvir	XEN		S/U-II Division Rohtak	2228	7	4/17 to 3/19	30886.00	Excess payment made to Electrical Contractors in their labours bill
226	Dharamvir Singh	XEN		S/U-II Division Rohtak	2228	1	4/17 to 3/19	18000.00	Excess payment made to the family pension of Sh. Ramesh Kumar
227	Dharmender	JE	52375	Op. Divn. Bahadurgarh	2063	3(K)	4/09 to 03/11	5718.00	Non-returning of scrap material
228	Dharmender	JE	52375	Op. Divn. Bahadurgarh	2063	2(C)	4/09 to 03/11	7230.00	Material purchases without issuing POS
229	Dharmender S/o Chajju Ram	LM	11004111 8614	Op. Divn. Beri	2155	6	4/14 to 3/15	3033.00	Mis-utilization of Loan and advances.

230	Dinesh	JE	89066	City Divn. Panipat	2068	2	01/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in
231	Dinesh	JE	89066	City Divn. Panipat	2068	2	01/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in
232	Dinesh Popli	JE	11006775 6885	Op. Divn. Bahadurgarh	2063	3(K)	4/09 to 03/11	7425.00	Non-returning of scrap material
233	Dinesh Popli	JE	11006775 6885	Op. Divn. Bahadurgarh	2063	12	4/09 to 03/11	590070.00	Loss due to non-returning of damaged T/fs within warranty period
234	Dinesh Popli	JE	11006775 6885	Op. Divn. Bahadurgarh	2063	13	4/09 to 03/11	3949296.00	Non Production of Record
235	Dinesh Popli	JE	11006775 6885	Op. Divn. Bahadurgarh	2101	7	4/11 to 3/13	0.00	Non Production of Record
236	Dinesh Popli	JE	11006775 6885	City Division Rohtak	2100	12 (A)	4/12 to 3/13	1232137.00	Non Production of Record
237	Dinesh Popli	JE	11006775 6885	Op. Divn. Bahadurgarh	2101	6 (E)	4/11 to 3/13	0.00	Non complition of CA-104 Register for 2011 to 2014
238	Dinesh Popli	JE	11006775 6885	S/U-II Division Rohtak	2228	8	4/17 to 3/19	200000.00	Non returning of dismantled T/F & dismantled material
239	Dinesh Popli	JE	11006775 6885	S/U-I Division, Rohtak	2152	6	4/14 to 3/15	9524084.00	Non Production of Record
240	Dineshwar Singh	SSA	87925	S/U Division Panipat	2136	26	04/13 to 03/14	64425.00	Non Production of Record
241	Dineshwar Singh	SSA	87925	OP Circle, Panipat	2067	5	04/09 to 03/12	28293.00	Recovery of excess telephone calls made
242	Fateh Singh	AFM	4248	S/U Division Panipat	2005	5	7/99 to 3/06 ( Except 01 to 02)	2944.00	Suspected misappropriation on a/c of pouring of T/F oil in excess of pouring of
243	Fateh Singh	AFM	4248	S/U Division Panipat	2005	6	7/99 to 3/06 ( Except 01 to 02)	378910.00	Non-measurement of material in EMB
244	Fateh Singh	AFM	4248	S/U Division Panipat	2005	11	7/99 to 3/06 ( Except 01 to 02)	34066.00	Blockage of Nigam's material
245	Fateh Singh	AFM	4248	S/U Division Panipat	2005	15	7/99 to 3/06 ( Except 01 to 02)	543399.00	Irregular issue of material
246	Fateh Singh	AFM	4248	S/U Division Panipat	2005	17	7/99 to 3/06 ( Except 01 to 02)	9910.00	Non-accountable of retrieved material

247	Gautam Dev	D/Acctt.	88322	City Divn. Panipat	2200	7	4/16 to 3/17	50886.90	Excess payment on a/c of commutation of pension to the pensioners
248	Gautam Dev	D/Acctt.	88322	City Divn. Panipat	2200	9	4/16 to 3/17	3585.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs
249	Gautam Sharma	Acctt.	88322	City Divn. Panipat	2231	6	4/18 to 3/19	6410.00	Excess payment made to the contractors in their labour bill
250	Gautam Sharma	Acctt.	88322	City Divn. Panipat	2231	9	4/18 to 3/19	624.00	Excess payment made to Sh. Ram Meher Singh, ASSA against PPO No 6882 dt. 24.09.2009
251	Ghansyam	UDC	6952	XEN OP Divn. Jhajjar	2061	20	4/10 to 03/11	210.00	General Observations
252	Gokal Chand	AFM	19617	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	425371.00	Non Production of Record
253	Gokal Chand	JE	18320	S/U Division Panipat	2045	10	04/06 to 03/09	34000.00	Damaged T/Fs non returning to store
254	Govardhan	AFM	16793	S/U Divn. Sonapat	2029	8	4/06 to 03/09	487335.00	Non Production of Record
255	Govardhan	JE	16793	S/U Divn. Sonapat	2029	18	4/06 to 03/09	95126.00	Non-Accountal of retrieved material
256	Govardhan	AFM	16793	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
257	Gulshan Lal	JE	47706	S/U-I Division, Rohtak	2211	2	4/17 to 3/18	12176161.00	Non Production of Record
258	Gulshan Lal	JE	47706	S/U-I Division, Rohtak	2193	13	4/16 to 3/17	7827560.00	Non Production of Record
259	Gulshan Lal	JE	47706	S/U-I Division Rohtak	2232	5	4/18 to 3/19	3342142.00	Non production of record
260	H.C. Khurana	JE	10885	S/U Division Panipat	2045	10	04/06 to 03/09	780000.00	Damaged T/Fs non returning to store
261	H.C. Khurana	AFM	10885	S/U Division Panipat	2045	10	04/06 to 03/09	85000.00	Damaged T/Fs non returning to store
262	Harbhajan Singh	AFM		S/U Divn. Sonapat	2029	8	4/06 to 03/09	718659.00	Non Production of Record
263	Hari Chand (Matanhail)	AFM	10395	XEN OP Divn. Jhajjar	2014	12	7/99 to 3/06	122338.00	Blockage of Nigam's material
264	Hari Das	JE	58134	City Divn. Sonapat	2216	5	4/17 to 3/18	263614.00	Non-returning of scrap/healthy material to store by Sh. Hari Das, JE

265	Hari Dass	JE	58134	City Divn. Sonapat	2191	1	4/16 to 3/17	154633.00	Non returning of dismantled material and damage T/F to store
266	Hari Dass	JE	58134	City Divn. Sonapat	2145	12	2014-15	142047.00	Non-Production of Log Book & mtc. set
267	Hari Dass	JE	58134	S/U Divn. Sonapat	2222	7	4/17 to 3/18	715275.35	Non Production of record /Non accountal of material
268	Hari Ram Sharma			City Divn. Panipat	2068	18	01/09 to 03/11	29000.00	Medical Allowance paid in contravention of Nigam's rule
269	Harish Kumar, SDC	MR	UH-4265	OP. Divn. Samalkha	2159	3	4/14 to 3/15	99539.50	Excess payment made to the pensioners
270	Harsh Adlakha	JE	11003180 3667	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
271	Harsh Adlakha	JE	11003180 3667	S/U Divn. Sonapat	2029	8	4/06 to 03/09	640656.00	Non Production of Record
272	Harsh Ahuja	UDC	77644	City Division Rohtak	2227	1	4/17 to 3/19	1761.00	Non deduction of special ODA and washing allowance amounting to
273	Harsh Kumar	JE	11003180 3667	S/U Divn. Sonapat	2029	18	4/06 to 03/09	49650.00	Non-Accountal of retrieved material
274	Hem Chander	Acctt.	11008111 8072	XEN OP Divn. Jhajjar	2217	1	4/17 to 3/18	28850.00	Irregular/Excess payment on a/c of SLODA to employees
275	Hem Chander	Acctt.	52212	XEN OP Divn. Jhajjar	2217	4	4/17 to 3/18	13178.00	Shortage of missing part and oil of damaged T/F amounting to Rs.39535/-
276	Hosiyar Singh	SDO		XEN OP Divn. Jhajjar	2098	5	4/12 to 3/13	3597.00	Expenditure incurred beyond competency
277	Hosiyar Singh	SDO		XEN OP Divn. Jhajjar	2098	6	4/12 to 3/13	17650.00	Expenditure incurred beyond competency
278	I.P. Gulati	JE	27241	City Division Rohtak	2100	12 (A)	4/12 to 3/13	605420.00	Non Production of Record
279	I.P. Gulati	JE	27241	City Division Rohtak	2100	2 (C)	4/12 to 3/13	6300.00	Payments made and violation of DOP
280	Inder Singh	AFM	18515	City Divn. Panipat	2068	2	01/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in
281	Inder Singh	AFM	18515	City Divn. Panipat	2068	21	01/09 to 03/11	4270.00	Excess payment made to contractor/firm
282	Isha Sarohi	D/Acctt.	11000104 3637	S/U-II Division Rohtak	2180	6	4/15 to 3/16	33235.00	Excess payment made to the pensioners



283	Isha Sarohi	D/Acctt.	11000104 3637	S/U-II Division Rohtak	2194	5 (B)	4/16 to 3/17	935.00	Bill passed & Approved beyond the Competency
284	Isha Sarohi	D/Acctt.	11000104 3637	S/U-II Division Rohtak	2194	5 (C)	4/16 to 3/17	931.00	Bill passed & Approved beyond the Competency
285	Isha Sarohi	D/Acctt.	11000104 3637	S/U-II Division Rohtak	2194	5 (D)	4/16 to 3/17	913.00	Bill passed & Approved beyond the Competency
286	Isha Sarohi	Acctt.	11000104 3637	S/U-II Division Rohtak	2228	1	4/17 to 3/19	27000.00	Excess payment made to the family pension of Sh. Ramesh Kumar
287	Isha Sarohi	Acctt.	11000104 3637	S/U-II Division Rohtak	2228	7	4/17 to 3/19	46330.00	Excess payment made to Electrical Contractors in their labours bill
288	Ishwar Dass	AFM	9478	S/U Division Panipat	2045	10	04/06 to 03/09	246000.00	Damaged T/Fs non returning to store
289	Ishwar Dass	AFM	9478	S/U Division Panipat	2045	10	04/06 to 03/09	246000.00	Damaged T/Fs non returning to store
290	Ishwar Sharma	JE	76072	City Divn. Panipat	2112	20	4/12 to 3/13	75871.00	Non return of scrap material to store
291	Ishwar Sharma	JE	76072	City Divn. Panipat	2171	14	4/15 to 3/16	1117700.00	Non returning of dismantled material
292	Ishwar Sharma	JE	76072	City Divn. Panipat	2158	6	4/14 to 3/15	118700.00	Non-returning of scrap by Sh.. Ishwar Singh JE
293	Ishwar Singh	JE	1765	S/U Divn. Sonapat	2029	8	4/06 to 03/09	990761.00	Non Production of Record
294	Ishwar Singh	AFM	UH-1756	XEN OP Divn. Jhajjar	2098	1	4/12 to 3/13	0.00	Non Production of Record
295	Ishwar Singh	AFM	57750	Op. Divn. Beri	2099	1	4/12 to 3/13	0.00	Non Production of Record
296	Ishwar Singh	JE	19639	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	1856263.00	Non Production of Record
297	Ishwar Singh	LM	85312	Op. Divn. Beri	2155	6	4/14 to 3/15	2566.00	Mis-utilization of Loan and advances.
298	Ishwar Singh Sanghwan (CDC)	JE	86017	S/U Divn. Sonapat	2029	18	4/06 to 03/09	34967.00	Non-Accountal of retrieved material
299	Ishwar Singh Sanghwan (CDC)	JE	86017	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
300	Ishwar Singh Sanghwan (CDC)	SDO	86017	S/U Division Panipat	2071	9	09-10, 10-11 & 11-12	9717.00	Expenditure incurred beyond competency

301	J.C. Sharma	XEN	39312	S/U Division Panipat	2115	12	4/12 to 3/13	6980.00	Purchase made beyond competency & violation of DOP
302	J.C. Sharma	XEN	39312	City Division Rohtak	2149	7	04/14 to 03/15	11827.00	Expenditure incurred beyond competency
303	J.C. Sharma	XEN	39312	City Division Rohtak	2175	1	4/15 to 3/16	113581.00	Payment of compensation to Smt. Anita Bharti due to fatal accident of PP
304	J.C. Sharma	XEN	39312	City Division Rohtak	2192	1	4/16 to 3/17	15909.40	Excess payment made to the pensioners
305	J.P. Dahiya	JE	46403	S/U Division Panipat	2045	10	04/06 to 03/09	392000.00	Damaged T/Fs non returning to store
306	J.P. Dahiya	JE	46403	S/U Division Panipat	2045	10	04/06 to 03/09	392000.00	Damaged T/Fs non returning to store
307	J.S. Mor	JE	UH-5768	City Division Rohtak	2100	2 (C)	4/12 to 3/13	7700.00	Payments made and violation of DOP
308	J.S. Nara	XEN	84214	S/U-II Division Rohtak	2180	5	4/15 to 3/16	5800.00	Excess payment on a/c of commutation of pension to the pensioners
309	J.S. Nara	XEN	84214	S/U-II Division Rohtak	2180	6	4/15 to 3/16	41911.00	Excess payment made to the pensioners
310	J.S. Nara	XEN	84214	City Division Rohtak	2227	1	4/17 to 3/19	705.00	Non deduction of special ODA and washing allowance amounting to
311	J.S. Nara	XEN	84214	City Division Rohtak	2227	2	4/17 to 3/19	2970.00	Non deduction of penalty from M/s Bhim & Sons Electrical & Civil
312	J.S. Nara	XEN	84214	City Division Rohtak	2227	3	4/17 to 3/19	1290.00	Non deduction of penalty due to late supply of material
313	J.S. Nara	XEN	84214	City Division Rohtak	2227	6	4/17 to 3/19	73253.00	Excess payment made to the pension Smt. Kailashwati W/o Late Sh. S.S.
314	Jagbir Singh	AFM	18721	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	953881.00	Non Production of Record
315	Jagbir Singh	JE	11041118 513	City Division Rohtak	2100	2 (C)	4/12 to 3/13	9800.00	Payments made and violation of DOP
316	Jagbir Singh	JE	11660	Op. Divn. Bahadurgarh	2219	13	4/17 to 3/18	16684.00	Non-returning of scrap material to store
317	Jagdeep Kumar	D/Acctt.	11004099 5346	S/U-II Division Rohtak	2180	6	4/15 to 3/16	34869.00	Excess payment made to the pensioners
318	Jagdish	AFM	74025	OP Division Gohana	2177	3	4/15 to 3/16	882850.00	Non completion of Work/Non accounted of material for release of T/Well connection by

319	Jagdish	AFM	74025	OP Division Gohana	2177	7	4/15 to 3/16	495000.00	Non-returning of damaged T/F by the area incharge
320	Jagdish Chander	JE	11395	XEN OP Divn. Jhajjar	2040	12	4/06 to 03/09	272994.00	Blockage of Nigam's material
321	Jagdish Chander	JE	11395	XEN OP Divn. Jhajjar	2061	19	4/10 to 03/11	1187.00	Excess payment made to contractor/firm
322	Jagdish Chander	JE	11395	XEN OP Divn. Jhajjar	2054	12(2)	2009-10	3355.53	Misuse of Vehicle No HR-14B-0717
323	Jagdish Chander	CA	11008111 8962	S/U-II Division Rohtak	2228	1	4/17 to 3/19	20000.00	Excess payment made to the family pension of Sh. Ramesh Kumar
324	Jagmohan	JE	11832	Op. Divn. Beri	2133	19	04/13 to 03/14	3679640.00	Non Production of Record
325	Jagmohan	AFM	11832	XEN OP Divn. Jhajjar	2061	12 (D)	4/10 to 03/11	40700.00	Non/Less returning of scrap material
326	Jagmohan	JE		XEN OP Divn. Jhajjar	2054	2	2009-10		Shortage of 1832 Kg. ACSR as per Ch-74/IR-2054 dt. 14.01.2014
327	Jagmohan	JE	11832	XEN OP Divn. Jhajjar	2203	11	4/16 to 3/17	331541.00	Non-returning of retrieved material & damaged T/F to store
328	Jagmohan	JE	11832	XEN OP Divn. Jhajjar	2151	4	4/14 to 3/15	57642.00	Payment of compensation in the court cases.
329	Jagmohan	JE	11832	XEN OP Divn. Jhajjar	2151	7	4/14 to 3/15	350000.00	Non Returning of scrap material by the area in charge.
330	Jagmohan	JE	11832	XEN OP Divn. Jhajjar	2217	8	4/17 to 3/18	8505.00	Non-returning of retrieved material to store
331	Jai Bhagwan	JE	74226	OP Division Gohana	2113	9	4/12 to 3/13	51000.00	Non return of scrap material to store
332	Jai Bhagwan	JE	74226	OP Division Gohana	2126	21	4/13 to 3/14	140552.00	Non return of scrap material to store
333	Jai Bhagwan	JE	74226	OP Division Gohana	2199	16	4/16 to 3/17	6581206.03	Non production of record
334	Jai Bhagwan	AFM	11763	S/U-II Division Rohtak	2194	12	4/16 to 3/17	3403003.00	Non Production of Record
335	Jai Bhagwan	AFM	2828	S/U Divn. Sonapat	2222	7	4/17 to 3/18	601502.02	Non Production of record /Non accountal of material
336	Jai Bhagwan Dangi	LDC	UH-6510	S/U-I Division, Rohtak	2193	13	4/16 to 3/17		- NPOR (Hiring of vehicle)

337	Jai Bhagwan Dangi	LDC	UH-6510	S/U-I Division Rohtak	2232	3	4/18 to 3/19	6761.00	Bill passed & Approved beyond the Competency
338	Jai Kishan Rathee	CA	48507	OP Division Gohana	2126	16	4/13 to 3/14	787.00	Loss of interest due to huge closing bal. of CFC
339	Jai Narain	JE	11808	S/U-I Division, Rohtak	2168	5	4/15 to 3/16	996264.00	Non Production of Record
340	Jai Narain	JE	11808	OP. Divn. Samalkha	2214	10	4/17 to 3/18	124603098.31	Non Production of record /Non accountal of material
341	Jai Narain	JE	11808	S/U-I Division, Rohtak	2152	6	4/14 to 3/15	1196332.00	Non Production of Record
342	Jai Narayan	JE	11004442 9728	Op. Divn. Beri	2178	15	4/15 to 3/16	5955821.00	Non Production of Record
343	Jai Pal (City)	Cashier	74197	OP Division Gohana	2199	13	4/16 to 3/17	2846.00	Loss of interest on a/c of CFC issued without requirement and amount not
344	Jai Pal Mor	HDM		S/U-II Division Rohtak	2228	7	4/17 to 3/19	77216.00	Excess payment made to Electrical Contractors in their labours bill
345	Jai Parkash	JE	18404	S/U Division Panipat	2136	26	04/13 to 03/14	87296.00	Non Production of Record
346	Jai Parkash	LM	98227	Op. Divn. Beri	2155	6	4/14 to 3/15	4800.00	Mis-utilization of Loan and advances.
347	Jai Singh	JE	UH-3262	XEN OP Divn. Jhajjar	2061	19	4/10 to 03/11	3246.00	Excess payment made to contractor/firm
348	Jai Singh	JE	UH-3262	XEN OP Divn. Jhajjar	2098	7	4/12 to 3/13	0.00	NPOR of Lorry Book & Maintenance Set of vehicles
349	Jai Singh	JE	UH-3262	XEN OP Divn. Jhajjar	2098	10	4/12 to 3/13	18400.00	Non/Less returning of scrap material
350	Jasbir Poonia	JE	26925	Op. Divn. Beri	2155	11	4/14 to 3/15	1990743.00	Non Production of Record
351	Jasbir Singh	AFM	58158	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
352	Jasbir Singh	SSA	19770	OP. Divn. Samalkha	2070	3(G)	09-10, 10-11 & 11-12	10980.00	Non-return / less return of scrap material
353	Jasbir Singh	SSA	19770	OP. Divn. Samalkha	2070	3(G)	09-10, 10-11 & 11-12	4062.00	Non-return / less return of scrap material
354	Jasbir Singh	SSA	19770	OP. Divn. Samalkha	2070	11	09-10, 10-11 & 11-12	14987146.00	Non Production of Record

355	Jasbir Singh	JE	58158	S/U Divn. Sonapat	2107	23	4/12 to 3/13	735990.00	Non-Accountal of material
356	Jasbir Singh	JE	58158	S/U Divn. Sonapat	2129	11	4/13 to 3/14	18359669.00	Non-accountal material
357	Jasbir Singh	JE	58158	S/U Divn. Sonapat	2129	12	4/13 to 3/14	517.00	Misc. irregularity at the time of payment for meter reading/ bill
358	Jasbir Singh BHT	JE	19770	S/U Divn. Sonapat	2157	2	4/14 to 3/15	44000.00	Non lodging of FIR in No's of theft cases and non regularization of theft material
359	Jasbir Singh BHT	JE	19770	S/U Divn. Sonapat	2157	8	4/14 to 3/15	8838538.00	Non production of record/Non Accountable of material
360	Jitender	JE		S/U Divn. Sonapat	2176	8	4/15 to 3/16	7801384.00	Non production of record by the Area Incharge/JE
361	Jitender	ALM		S/U-II Division Rohtak	2228	1	4/17 to 3/19	25000.00	Excess payment made to the family pension of Sh. Ramesh Kumar
362	Jitender Chahal	JE	11000432 9227	S/U Divn. Sonapat	2222	7	4/17 to 3/18	385379.27	Non Production of record /Non accountal of material
363	Jitender Dahiya	D/Acctt.	10503	Op. Divn. Beri	2178	4	4/15 to 3/16	102456.00	Excess payment of Leave Salary to officials
364	Jitender Dahiya	D/Acctt.	10503	Op. Divn. Beri	2178	5	4/15 to 3/16	3835.00	Non-deduction of ODA from employees
365	Jitender Dahiya	D/Acctt.	10503	Op. Divn. Beri	2178	11	4/15 to 3/16	7970.00	Excess payment of electricity allowance made to employees
366	Jitender Dahiya	D/Acctt.	10503	Op. Divn. Beri	2155	10	4/14 to 3/15	3727.00	Irregular Payment made to Contractor/Firm
367	Jitender Dahiya	D/Acctt.	10503	XEN OP Divn. Jhajjar	2151	1	4/14 to 3/15	38040.00	Excess payment of pension to the widows
368	Jitender Dahiya	Acctt.	UH-10503	Op. Divn. Bahadurgarh	2219	6	4/17 to 3/18	3811.00	Shortage of missing part and oil of damaged T/F
369	Jitender Dahiya	Acctt.	UH-10503	Op. Divn. Bahadurgarh	2219	8	4/17 to 3/18	18644.00	Irregularities & Excess payment of Service tax to M/s. HESL Jhajjar
370	Jitender Dahiya	Acctt.	UH-10503	Op. Divn. Bahadurgarh	2219	11	4/17 to 3/18	6000.00	Irregular refund of Rs. 20,000/- to official against GH 28.401
371	Jitender Dahiya	Acctt.	UH-10503	Op. Divn. Bahadurgarh	2219	14	4/17 to 3/18	20214.00	Non deduction of income tax & service tax as per instructions from the bills of
372	Jitender Verma	SDO	11005158 2005	Op. Divn. Bahadurgarh	2063	2(B)	4/09 to 03/11	901.00	Payment made without approval of competent authority

373	Jitender Verma	SDO	11005158 2005	OP Division Gohana	2126	16	4/13 to 3/14	596.00	Loss of interest due to huge closing bal. of CFC
374	Jitender Verma	SDO	11005158 2005	S/U-II Division Rohtak	2153	3	4/14 to 3/15	240.00	Loss of interest due to huge closing bal. of CFC
375	Jitender Verma	SDO	11005158 2005	S/U-II Division Rohtak	2194	5 (D)	4/16 to 3/17	1918.00	Bill passed & Approved beyond the Competency
376	Jitender Verma	SDO	11005158 2005	Op. Divn. Bahadurgarh	2063	2(C)	4/09 to 03/11	9092.00	Material purchases without issuing POS
377	Jitender Verma	SDO	11005158 2005	Op. Divn. Bahadurgarh	2063	2(G)	4/09 to 03/11	3005.00	Payment made beyond competency
378	Jogender	JE	57763	XEN OP Divn. Jhajjar	2217	17	4/17 to 3/18	11500846.00	Non production of record
379	Jogender Singh	JE	57163	Op. Divn. Beri	2133	19	04/13 to 03/14	18615688.00	Non Production of Record
380	Jogender Singh	JE	57163	XEN OP Divn. Jhajjar	2151	10	4/14 to 3/15	622256.00	Non Production of Record
381	Jogender Singh	JE	57163	Op. Divn. Beri	2155	11	4/14 to 3/15	3416086.00	Non Production of Record
382	Jogender Singh	AFM	57163	XEN OP Divn. Jhajjar	2098	7	4/12 to 3/13	0.00	NPOR of Lorry Book & Maintenance Set of vehicles
383	Jogender Singh	AFM	57163	XEN OP Divn. Jhajjar	2098	10	4/12 to 3/13	29955.00	Non/Less returning of scrap material
384	Jogender Singh	JE	57163	XEN OP Divn. Jhajjar	2203	11	4/16 to 3/17	772760.00	Non-returning of retrieved material & damaged T/F to store
385	Joginder Singh	SDO	11009180 3597	S/U Division Panipat	2136	4	04/13 to 03/14	2475.00	Loss of interest due to huge closing bal. of CFC
386	Joginder Singh	SDO	11009180 3597	S/U Division Panipat	2136	6	04/13 to 03/14	44503.00	Bill passed & Approved beyond the Competency
387	Joginder Singh	SDO	11009180 3597	S/U Division Panipat	2136	10	04/13 to 03/14	10869.00	Purchase made beyond the Competency by Xen (OP) & SDO (OP)
388	Joginder Singh	SDO	11009180 3597	S/U Division Panipat	2136	21	04/13 to 03/14	22168.00	Loss due to non-lodging of FIR of Theft of Material
389	Joginder Singh	SDO	11009180 3597	S/U-I Division Rohtak	2232	2	4/18 to 3/19	93846.00	Non-returning of retrieved/un-used material to store
390	Joshi	Driver	57178	XEN OP Divn. Jhajjar	2061	17	4/10 to 03/11	1239.56	Checking of log book

391	Joshila	JE	49704	City Division Rohtak	2100	12 (B)	4/12 to 3/13		Non-Production of log Book/Mtc. set of Vehicle No. HR-46B-3967
392	K.K. Bhardwaj	JE	92665	S/U Divn. Sonapat	2029	3	4/06 to 03/09	124077.00	STW adjusted without approval of XEN
393	K.L. Arora	JE	26596 (Exp.)	City Divn. Panipat	2004	15	7/99 to 3/06 except 2001 to 2003	85000.00	STW not found
394	K.L. Manocha	JE	3371	S/U Divn. Sonapat	2029	8	4/06 to 03/09	85585.00	Non Production of Record
395	K.S. Dalal	SDO	11003198 1160	City Division Rohtak	2149	6	04/14 to 03/15	279143.00	Bill passed & Approved beyond the Competency
396	K.S. Dalal	SDO	11003198 1160	City Division Rohtak	2149	7	04/14 to 03/15	94637.00	Expenditure incurred beyond competency
397	Kamal Singh	AFM	11672	XEN OP Divn. Jhajjar	2098	10	4/12 to 3/13	145677.00	Non/Less returning of scrap material
398	Kamal Singh	AFM	11672	XEN OP Divn. Jhajjar	2151	10	4/14 to 3/15	7390049.00	Non Production of Record
399	Kamal Singh	AFM	11672	XEN OP Divn. Jhajjar	2054	12(3)	2009-10	5250.00	Material found Short
400	Kamal Singh	AFM	11672	XEN OP Divn. Jhajjar	2181	4	4/15 to 3/16	1980645.00	Non Production of Record
401	Kanshi Ram	JE	19712	S/U Division Panipat	2071	2(j)	09-10, 10-11 & 11-12	15083.00	Non-return/less return of scrap material
402	Kanshi Ram	JE	19712	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	7700.00	Non Production of Record
403	Kanshi Ram	JE	19712	S/U Division Panipat	2045	10	04/06 to 03/09	420000.00	Damaged T/Fs non returning to store
404	Kanshi Ram	AFM	19712	S/U Division Panipat	2045	10	04/06 to 03/09	2065000.00	Damaged T/Fs non returning to store
405	Kanwar Pal (Samalkha)	AFM		OP. Divn. Samalkha	2046	20	03/07 to 03/09	877197.00	Non Production of Record
406	Kapil Kumar	JE		S/U-II Division Rohtak	2078	13	04/09 to 03/12		Non Production of Record
407	Kapil Kumar	JE		Op. Divn. Beri	2055	1	2009-10	-	Non Production of Record
408	Karam Nath	Supdt.		OP Circle, Jhajjar	2229	1	4/18 to 3/19	3421.00	Stationary and Petty Purchase Register is not properly maintained

409	Karambir	LM	19876	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	31199.00	Non Production of Record
410	Karambir	CA	47311	S/U Division Panipat	2230	1	4/18 to 3/19	1274.00	Excess payment on a/c of GST to M/s Om Electrical Works
411	Karambir	CA	47311	S/U Division Panipat	2230	8	4/18 to 3/19	66483.00	Excess payment made to contractor in their labour bills
412	Karan Singh	JE	4626	City Division Rohtak	2100	12 (A)	4/12 to 3/13	57454.00	Non Production of Record
413	Karan Singh	JE	88517	XEN OP Divn. Jhajjar	2203	11	4/16 to 3/17	86249.00	Non-returning of retrieved material & damaged T/F to store
414	Kashik Mann	XEN	UH-15	City Divn. Panipat	2123	8	4/13 to 3/14	30133.00	Bill passed & Approved beyond the Competency
415	Kashik Mann	XEN	UH-15	City Divn. Panipat	2123	18	4/13 to 3/14	11860.00	Purchase of material in excess rate
416	Kashik Mann	XEN	UH-15	Const. Divn. Sonapat	2131	5	04/13 to 03/14	5288.00	Checking of Log Book
417	Kashik Mann	XEN	UH-15	City Divn. Panipat	2158	4	4/14 to 3/15	4684.00	Excess payment made to the pensioners
418	Kashik Mann	XEN	UH-15	City Divn. Panipat	2158	5	4/14 to 3/15	10961.00	Payment of compensation made to Sh. Jaswant Singh of fatal accident of
419	Kashik Mann	XEN	UH-15	City Divn. Panipat	2171	3	4/15 to 3/16	483626.00	Excess purchase of material beyond monthly limit fixed by the Nigam
420	Keshav (Dealing Official)	LM	11009478 7142	Op. Divn. Beri	2202	9 (A) (ii)	4/16 to 3/17	7395.00	Bill passed & Approved beyond the Competency
421	Khoob Chand Gautam	SDO	57029	XEN OP Divn. Jhajjar	2151	2	4/14 to 3/15	20490.00	Non deducting of penalty in the bills of HESL regarding bogus reading taken
422	Khoob Chand Gautam	SDO	57029	XEN OP Divn. Jhajjar	2151	2	4/14 to 3/15	14635.00	Non deducting of penalty in the bills of HESL regarding bogus reading taken
423	Khoob Chand Gautam (M/Roli)	JE	57029	S/U-II Division Rohtak	2078	13	04/09 to 03/12		Non Production of Record
424	Khoob Chand Gautam (M/Roli)	JE	57029	XEN OP Divn. Jhajjar	2014	5	7/99 to 3/06	1456.00	Pouring of T/F oil in excess of permissible limit
425	Khoob Chand Gautam (M/Roli)	JE	57029	XEN OP Divn. Jhajjar	2014	18	7/99 to 3/06	362950.00	Non-accountable of retrieved material
426	Khoob Chand Gautam (M/Roli)	JE	57029	XEN OP Divn. Jhajjar	2014	12	7/99 to 3/06	64273.00	Blockage of Nigam's material



427	Krishan	AFM	78292	S/U Divn. Sonapat	2176	8	4/15 to 3/16	2218612.00	Non production of record by the Area Incharge/JE
428	Krishan	JE	11661	Op. Divn. Bahadurgarh	2219	13	4/17 to 3/18	23862.00	Non-returning of scrap material to store
429	Krishan	AFM	78292	S/U Divn. Sonapat	2222	7	4/17 to 3/18	130329.62	Non Production of record /Non accountal of material
430	Krishan	AFM		S/U Divn. Sonapat	2222	7	4/17 to 3/18	7427135.00	Non Production of record /Non accountal of material
431	Krishan Hooda	JE	11823	City Divn. Panipat	2171	22	4/15 to 3/16	259930.00	Non Production of Record
432	Krishan Kumar	AFM	74206	OP Division Gohana	2199	16	4/16 to 3/17	7015473.46	Non production of record
433	Krishan Kumar	SSA	87919	OP Circle, Panipat	2067	5	04/09 to 03/12	28292.00	Recovery of excess telephone calls made
434	Krishan Kumar	Driver	UH-1005	City Divn. Panipat	2069	4(c)	04/11 to 03/12	2170.00	Expenditure incurred beyond competency
435	Krishan Kumar	Driver	UH-1005	City Divn. Panipat	2069	12	04/11 to 03/12	17068.00	NPOR Vehicle No.HR-67/4549 (Mtc. Set / Log Book)
436	Krishan Kumar	JE	92665	S/U Divn. Sonapat	2129	8	4/13 to 3/14	38700000.00	Non-return of damaged T/F to store
437	Krishan Kumar	JE	92665	S/U Divn. Sonapat	2129	9	4/13 to 3/14	296500.00	Dismantlement of material/ Damaged T/Fs
438	Krishan Kumar	AFM	74206	OP Division Gohana	2177	8	4/15 to 3/16	10448796.00	Non Production of Record
439	Krishan Kumar (Dealing Official)	LM	75672	Op. Divn. Beri	2202	9 (B)	4/16 to 3/17	2154.00	Bill passed & Approved beyond the Competency
440	Krishan Kumar (OP S/D)	ALM	75622	Op. Divn. Beri	2055	1	2009-10	-	Non Production of Record
441	Krishan Kumar KKD	JE	74235	S/U Divn. Sonapat	2157	2	4/14 to 3/15	225075.00	Non lodging of FIR in No's of theft cases and non regularization of theft
442	Krishan, SDC	LM	11000158 2582	S/U Divn. Sonapat	2157	6	4/14 to 3/15	12594.00	Purchase of material beyond the competency
443	Kul Bhushan	LM	11824	S/U-II Division Rohtak	2194	12	4/16 to 3/17	3391479.00	Non Production of Record
444	Kuldeep	LDC	11001121 7441	City Division Rohtak	2100	2 (A)	4/12 to 3/13	2400.00	Payments made and violation of DOP

445	Kuldeep	LDC	11001121 7441	City Division Rohtak	2100	2 (D)	4/12 to 3/13	7540.00	Payments made and violation of DOP
446	Kuldeep	D/Acctt.	47832	Op. Divn. Beri	2202	4	4/16 to 3/17	15775.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs timely
447	Kuldeep	D/Acctt.	47832	Op. Divn. Beri	2202	5	4/16 to 3/17	19020.00	Excess payment made to the pensioners
448	Kuldeep	D/Acctt.	47832	Op. Divn. Beri	2202	6	4/16 to 3/17	11050.00	Non taking the disciplinary action against the officials held responsible
449	Kuldeep	D/Acctt.	47832	Op. Divn. Beri	2202	9 (A) (ii)	4/16 to 3/17	1849.00	Bill passed & Approved beyond the Competency
450	Kuldeep	D/Acctt.	47832	Op. Divn. Beri	2202	9 (B)	4/16 to 3/17	538.00	Bill passed & Approved beyond the Competency
451	Kuldeep	D/Acctt.	47832	Op. Divn. Beri	2218	2	4/17 to 3/18	15437.00	Shortage of missing part and oil of damaged T/F
452	Kuldeep	D/Acctt	47832	M&P Divn. Rohtak	2233	2	4/18 to 3/19	90056.00	Violation of Nigam instructions & paid un-justified amount to vehicle's Contractor-cause loss
453	Kuldeep Singh	JE		S/U Divn. Sonapat	2029	8	4/06 to 03/09	1752657.00	Non Production of Record
454	Kuldeep Singh	JE		S/U Divn. Sonapat	2029	8	4/06 to 03/09	358676.00	Non Production of Record
455	Kuldeep Singh	SSA	11000111 8353	OP. Divn. Samalkha	2214	7	4/17 to 3/18	52000.00	Irregular payment made to Sh. Kuldeep Singh, SSA on a/c of mtc. of
456	Kuldeep Singh Punia	JE	UH-6513	City Divn. Panipat	2069	3(b)	04/11 to 03/12	5220.00	Non returning of scrap material
457	Kuldeep Singh Punia	JE	UH-6513	City Divn. Panipat	2200	1	4/16 to 3/17	84760.00	Payment of compensation made without fixing the responsibility
458	Kuldeep Singh Punia	SDO	UH-6513	City Divn. Sonapat	2145	12	2014-15	87263.00	Non-Production of Log Book & mtc. set
459	Kuldeep Singh Punia	SDO	UH-6513	City Divn. Sonapat	2127	6	4/13 to 3/14	51367.00	Wrong transportation paid to the contractor
460	Kulwant Singh	JE	3385	OP. Divn. Samalkha	2070	11	09-10, 10-11 & 11-12	108700.00	Non Production of Record
461	Kulwant Singh	XEN	84292	Op. Divn. Beri	2218	2	4/17 to 3/18	15437.00	Shortage of missing part and oil of damaged T/F
462	Kulwant Singh	XEN	84292	Op. Divn. Beri	2218	7	4/17 to 3/18	55134.00	Irregular payment on a/c of hiring of vehicle

463	Kulwant Singh Malik (Chhajpur)	JE		OP. Divn. Samalkha	2046	20	03/07 to 03/09	4899609.00	Non Production of Record
464	Kure Ram	LM	88506	Op. Divn. Beri	2155	6	4/14 to 3/15	4200.00	Mis-utilization of Loan and advances.
465	Kure Ram	LM	88506	Op. Divn. Beri	2155	6	4/14 to 3/15	5400.00	Mis-utilization of Loan and advances.
466	Lok Nath	ALM	57040	XEN OP Divn. Jhajjar	2151	4	4/14 to 3/15	94162.00	Payment of compensation in the court cases.
467	Lokesh	JE	74233	Op. Divn. Bahadurgarh	2219	13	4/17 to 3/18	970.00	Non-returning of scrap material to store
468	M.H. Khan	JE	11004111 8365	OP. Divn. Samalkha	2070	3(D)	09-10, 10-11 & 11-12	9000.00	Non-return / less return of scrap material
469	M.H. Khan	JE	11004111 8365	OP. Divn. Samalkha	2070	11	09-10, 10-11 & 11-12	14063411.00	Non Production of Record
470	M.H. Khan	JE	11004111 8365	City Divn. Panipat	2123	17	4/13 to 3/14	4823161.00	Non Production of Record
471	M.I. Khan	JE	UH-3765	City Divn. Panipat	2158	8	4/14 to 3/15	1408464.00	Non Production of Record
472	M.I. Khan	JE	UH-3765	S/U Division Panipat	2005	5	7/99 to 3/06 ( Except 01 to 02)	1792.00	Suspected misappropriation on a/c of pouring of T/F oil in excess of pouring of
473	M.I. Khan	JE	UH-3765	S/U Division Panipat	2005	7	7/99 to 3/06 ( Except 01 to 02)	150000.00	Non-verification of material in EMB
474	M.I. Khan	JE	UH-3765	S/U Division Panipat	2005	15	7/99 to 3/06 ( Except 01 to 02)	231487.00	Irregular issue of material
475	M.I. Khan	JE	UH-3765	OP. Divn. Samalkha	2167	21	4/15 to 3/16	2076637.00	Non production of record/Non accountal of material
476	M.L. Khan	JE	UH-3765	City Divn. Panipat	2112	20	4/12 to 3/13	40456.00	Non return of scrap material to store
477	M.L. Khan	JE	UH-3765	City Divn. Panipat	2069	3(d)	04/11 to 03/12	17400.00	Non returning of scrap material
478	M.L. Sikka	H/Clerk		S/U-II Division Rohtak	2180	6	4/15 to 3/16	96777.00	Excess payment made to the pensioners
479	M.S. Chauhan	XEN	76737	S/U Division Panipat	2045	4	04/06 to 03/09	112178.00	Damaged T/Fs non returning to store
480	M.S. Dhanda	JE	92663	City Divn. Panipat	2068	22	01/09 to 03/11	47100.00	Non-accountal of retrieved material

481	Mahabir Singh	SSA	31623	S/U Division Panipat	2045	10	04/06 to 03/09	365000.00	Damaged T/Fs non returning to store
482	Mahabir Singh	SSA	31623	S/U Division Panipat	2045	10	04/06 to 03/09	46000.00	Damaged T/Fs non returning to store
483	Mahabir Singh	AFM	70023	Op. Divn. Beri	2178	15	4/15 to 3/16	599378.00	Non Production of Record
484	Mahabir Singh	AFM	70023	Op. Divn. Beri	2155	11	4/14 to 3/15	5799090.00	Non Production of Record
485	Mahender Singh	AFM	73156	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	15530746.00	Non Production of Record
486	Mahender Singh	LM	73156	S/U Division Panipat	2045	10	04/06 to 03/09	200000.00	Damaged T/Fs non returning to store
487	Mangat Ram	D/Acctt	UH-9254	S/U-I Division Rohtak	2232	1	4/18 to 3/19	8701.00	Excess payment made to various contractors against Labour Charges
488	Mangat Ram	D/Acctt	UH-9254	S/U-I Division Rohtak	2232	3	4/18 to 3/19	4057.00	Bill passed & Approved beyond the Competency
489	Mangat Ram	D/Acctt	UH-9254	S/U-I Division Rohtak	2232	4	4/18 to 3/19	7171.00	Missing part/shortage of oil in T/F
490	Mangat Ram	D/Acctt	UH-9254	M&P Divn. Rohtak	2233	2	4/18 to 3/19	45028.00	Violation of Nigam instructions & paid un-justified amount to vehicle's Contractor-cause loss
491	Mangat Ram Malhotra	D/Acctt.	UH-9254	S/U-I Division, Rohtak	2193	1	4/16 to 3/17	10041.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs
492	Mangat Singh	AFM	55301	City Divn. Panipat	2068	18	01/09 to 03/11	21000.00	Medical Allowance paid in contravention of Nigam's rule
493	Mange Ram	SSA	26654	Op. Divn. Bahadurgarh	2063	2(B)	4/09 to 03/11	705.00	Payment made without approval of competent authority
494	Mange Ram S/o Sh. Daya Ram	AFM	17867	S/U Division Panipat	2045	10	04/06 to 03/09	86000.00	Damaged T/Fs non returning to store
495	Mange Ram S/o Sh. Daya Ram	AFM	17867	S/U Division Panipat	2045	10	04/06 to 03/09	304000.00	Damaged T/Fs non returning to store
496	Mange Ram S/o Sh. Daya Ram	AFM	17867	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	9341268.00	Non Production of Record
497	Mange Ram S/o Sh. Daya Ram	AFM	17867	S/U Division Panipat	2045	10	04/06 to 03/09	40000.00	Damaged T/Fs non returning to store
498	Mange Ram S/o Sh. Daya Ram	AFM	17867	S/U Division Panipat	2045	10	04/06 to 03/09	40000.00	Damaged T/Fs non returning to store

499	Mange Ram S/o Sh. Daya Ram	AFM	17867	S/U Division Panipat	2005	7	7/99 to 3/06 ( Except 01 to	192061.00	Non-verification of material in EMB
500	Mange Ram S/o Sh. Daya Ram	AFM	17867	S/U Division Panipat	2005	15	7/99 to 3/06 ( Except 01 to	191546.00	Irregular issue of material
501	Maninder Singh Kadian	XEN	UH-17	Op. Divn. Beri	2155	4	4/14 to 3/15	121860.00	Excess payment of ex-gratia financial assistance
502	Maninder Singh Kadian	SDO	UH-17	XEN OP Divn. Jhajjar	2061	20	4/10 to 03/11	2560.00	General Observations
503	Maninder Singh Kadian	SDO	UH-17	XEN OP Divn. Jhajjar	2054	12(2)	2009-10	8464.40	Misuse of Vehicle No HR-14B-0717
504	Maninder Singh Kadian	SDO	UH-17	XEN OP Divn. Jhajjar	2054	3	2009-10	86271.00	Irregular Expenditure
505	Maninder Singh Kadian	SDO	UH-17	XEN OP Divn. Jhajjar	2054	8(D)	2009-10	8650.00	Telephone charges in excess of permissible limits
506	Maninder Singh Kadian	XEN	UH-17	Op. Divn. Beri	2178	4	4/15 to 3/16	68304.00	Excess payment of Leave Salary to officials
507	Maninder Singh Kadian	XEN	UH-17	Op. Divn. Beri	2178	5	4/15 to 3/16	2555.00	Non-deduction of ODA from employees
508	Maninder Singh Kadian	XEN	UH-17	Op. Divn. Beri	2178	10	4/15 to 3/16	17488.00	Non-lodging of FIR of theft of material
509	Maninder Singh Kadian	XEN	UH-17	Op. Divn. Beri	2178	11	4/15 to 3/16	5312.00	Excess payment of electricity allowance made to employees
510	Maninder Singh Kadian	XEN	UH-17	Op. Divn. Beri	2155	8	4/14 to 3/15	2192.00	Excess payment of ex-gratia financial assistance
511	Maninder Singh Kadian	XEN	UH-17	Op. Divn. Beri	2155	9	4/14 to 3/15	11133.00	Irregular Payment on account of fatal/ Non Fatal accident
512	Maninder Singh Kadian	XEN	UH-17	XEN OP Divn. Jhajjar	2151	4	4/14 to 3/15	247656.00	Payment of compensation in the court cases.
513	Maninder Singh Kadian	XEN	UH-17	S/U-I Division, Rohtak	2193	1	4/16 to 3/17	10041.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs
514	Manish Dalal	SDO	11009134 8895	Op. Divn. Beri	2202	9 (B)	4/16 to 3/17	1616.00	Bill passed & Approved beyond the Competency
515	Manish Kumar	JE		Op. Divn. Beri	2202	10	4/16 to 3/17	2167544.53	Non production of record
516	Manisha Kumari	LDC	11007111 9747	Op. Divn. Bahadurgarh	2125	10	4/13 to 3/14	6329.00	Bill Passed & Approved beyond the competency

517	Manita Dhankhar	SDO		S/U-I Division Rohtak	2232	2	4/18 to 3/19	1038.00	Non-returning of retrieved/un-used material to store
518	Manjeet	ALM	11001478 7115	XEN OP Divn. Jhajjar	2151	4	4/14 to 3/15	57641.00	Payment of compensation in the court cases.
519	Manoj Kumar	SDO	11001198 1161	S/U-II Division Rohtak	2153	3	4/14 to 3/15	345.00	Loss of interest due to huge closing bal. of CFC
520	Manoj Kumar	MR	55266	Op. Divn. Beri	2155	6	4/14 to 3/15	4200.00	Mis-utilization of Loan and advances.
521	Manoj Kumar	Dy. Supdt.	57022	XEN OP Divn. Jhajjar	2203	3	4/16 to 3/17	6378.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs timely
522	Manoj Kumar Garg	XEN	37888	XEN OP Divn. Jhajjar	2217	7	4/17 to 3/18	3562.00	Irregularities against payment of Hand Receipts
523	Manoj Kumar Garg	XEN	37888	XEN OP Divn. Jhajjar	2217	1	4/17 to 3/18	8014.00	Irregular/Excess payment on a/c of SLODA to employees
524	Manoj Kumar Garg	XEN	37888	XEN OP Divn. Jhajjar	2217	5	4/17 to 3/18	7608.00	Excess payment made in month of 3/2018 against vouchers
525	Manoj Kumar Garg	XEN	37888	XEN OP Divn. Jhajjar	2217	6	4/17 to 3/18	190.00	Excess/Irregular payment of Rs. 2,803/- on a/c of SLODA and Washing
526	Manoj Miglani	JE	55301	S/U Division Panipat	2071	2(j)	09-10, 10-11 & 11-12	13995.00	Non-return/less return of scrap material
527	Manoj Miglani	JE	55301	S/U Division Panipat	2045	10	04/06 to 03/09	6000.00	Damaged T/Fs non returning to store
528	Manoj Miglani	JE	55301	City Divn. Panipat	2069	4(b)	04/11 to 03/12	4275.00	Expenditure incurred beyond competency
529	Meena Kumari	LDC	87882	S/U Division Panipat	2115	12	4/12 to 3/13	3136.00	Purchase made beyond competency & violation of DOP
530	Mehar Singh	JE	85151	S/U Division Panipat	2045	10	04/06 to 03/09	6000.00	Damaged T/Fs non returning to store
531	Mini Sharma	UDC	88524	XEN OP Divn. Jhajjar	2061	20	4/10 to 03/11	600.00	General Observations
532	Mini Sharma	UDC	88524	XEN OP Divn. Jhajjar	2054	4(D)	2009-10	16000.00	Non-recovery of misc. advances
533	Mohender Kumar	LDC		XEN OP Divn. Jhajjar	2151	3	4/14 to 3/15	3711.00	Miss utilization of Nigam Funds
534	Mohender Singh	LM	56886	XEN OP Divn. Jhajjar	2151	4	4/14 to 3/15	94163.00	Payment of compensation in the court cases.

535	Mohinder	UDC	87929	S/U Division Panipat	2213	7	4/17 to 3/18	44850.00	Excess payment made to Sh. Sajjan Singh S/o Sh. Hari Singh retired on
536	Mohinder	UDC	87929	S/U Division Panipat	2190	12	4/16 to 3/17	31770.00	Excess payment made to the pensioners
537	Mohinder	UDC	87929	S/U Division Panipat	2150	8	04/14 to 03/15	1000.00	Non decution of recovery intimated in LPC by the other DDO
538	Mohit Dahiya	SDO	11000373 8155	S/U Division Panipat	2115	4	4/12 to 3/13	2656.00	Loss of interest due to huge closing bal. of CFC
539	Mohit Dahiya	SDO	11000373 8155	S/U Division Panipat	2115	5	4/12 to 3/13	40840.00	Bill passed & Approved beyond the Competency
540	Mohit Dahiya	SDO	11000373 8155	S/U Division Panipat	2136	4	04/13 to 03/14	1424.00	Loss of interest due to huge closing bal. of CFC
541	Mohit Dahiya	SDO	11000373 8155	S/U Division Panipat	2136	6	04/13 to 03/14	50934.00	Bill passed & Approved beyond the Competency
542	Mohit Kumar	JE		S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
543	Mohit Kumar	JE		S/U Divn. Sonapat	2107	17	4/12 to 3/13	2951861.00	Non-Accountal of material
544	Mohit Kumar S/o Sh. Ram Phal	JE		City Divn. Sonapat	2145	12	2014-15	14472.00	Non-Production of Log Book & mtc. set
545	Mukesh	LDC working as H/Clerk	88516	M&P Divn. Rohtak	2233	2	4/18 to 3/19	81050.00	Violation of Nigam instructions & paid un-justified amount to vehicle's Contractor-cause loss
546	Mukesh	LDC working as H/Clerk	88516	M&P Divn. Rohtak	2233	3	4/18 to 3/19	163680.00	NPOR
547	Mukesh Chauhan	XEN	76737	S/U-II Division Rohtak	2180	2	4/15 to 3/16	101303.00	Purchase of material without completed formalities
548	Mukesh Chauhan	XEN	76737	S/U-II Division Rohtak	2153	3	4/14 to 3/15	1913.00	Loss of interest due to huge closing bal. of CFC
549	Mukesh Chauhan	XEN	76737	S/U-II Division Rohtak	2180	6	4/15 to 3/16	38646.00	Excess payment made to the pensioners
550	Mukesh Chauhan	XEN	76737	Op. Divn. Beri	2202	1	4/16 to 3/17	570.00	Discrepancies found in TA bills granted to officials/officer
551	Mukesh Chauhan	XEN	76737	Op. Divn. Beri	2202	4	4/16 to 3/17	15775.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs timely
552	Mukesh Chauhan	XEN	76737	Op. Divn. Beri	2202	5	4/16 to 3/17	12680.00	Excess payment made to the pensioners

553	Mukesh Chauhan	XEN	76737	Op. Divn. Beri	2202	6	4/16 to 3/17	11050.00	Non taking the disciplinary action against the officials held responsible
554	Mukesh Chauhan	XEN	76737	Op. Divn. Beri	2202	9 (A) (ii)	4/16 to 3/17	1849.00	Bill passed & Approved beyond the Competency
555	Mukesh Chauhan	XEN	76737	Op. Divn. Beri	2202	9 (B)	4/16 to 3/17	539.00	Bill passed & Approved beyond the Competency
556	Mukesh Chauhan (Beri)	SDO	76737	XEN OP Divn. Jhajjar	2054	4(E)	2009-10	66974.00	Non-recovery of misc. advances
557	Mukesh Kumar	LDC	88516	XEN OP Divn. Jhajjar	2061	20	4/10 to 03/11	131131.00	General Observations
558	Mukesh Sharma	SDO	11714	S/U-II Division Rohtak	2153	3	4/14 to 3/15	1925.00	Loss of interest due to huge closing bal. of CFC
559	Mukesh Sharma	SDO	11714	Op. Divn. Beri	2062	11(B)	4/10 to 03/11	1617.00	Checking of Log Book
560	Mukesh Sharma	SDO	11714	Op. Divn. Bahadurgarh	2063	2(D)	4/09 to 03/11	463.00	Irregular Payments of Bills
561	Munish	JE	UH-6267	XEN OP Divn. Jhajjar	2181	4	4/15 to 3/16	3187935.00	Non Production of Record
562	Munish Kumar	JE	11829	Op. Divn. Beri	2178	15	4/15 to 3/16	661861.00	Non Production of Record
563	Munish Kumar	JE		XEN OP Divn. Jhajjar	2203	11	4/16 to 3/17	586634.00	Non-returning of retrieved material & damaged T/F to store
564	Munish Kumar	JE		XEN OP Divn. Jhajjar	2203	13	4/16 to 3/17	2951873.80	Non production of record
565	Munish Kumar	AFM	11829	XEN OP Divn. Jhajjar	2151	10	4/14 to 3/15	6089310.00	Non Production of Record
566	Mussai Ram	Mali	56737	XEN OP Divn. Jhajjar	2054	12(1)	2009-10	135.00	LODA not deducted
567	Nafe Singh	AFM		S/U Division Panipat	2045	10	04/06 to 03/09	36000.00	Damaged T/Fs non returning to store
568	Nafe Singh Chauhan	D/Acctt.	61217	S/U Division Panipat	2150	2	04/14 to 3/15	166666.67	Payment made on the accident of DC Rate staff to the legal heir without any
569	Nafe Singh Chauhan	D/Acctt.	61217	S/U Division Panipat	2150	8	04/14 to 3/15	600.00	Non decution of recovery intimated in LPC by the other DDO
570	Nafe Singh Chauhan	D/Acctt.	61217	S/U Division Panipat	2150	12	04/14 to 3/15	20738.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs timely



571	Nafe Singh Chauhan	D/Acctt.	61217	S/U Division Panipat	2115	12	4/12 to 3/13	1396.00	Purchase made beyond competency & violation of DOP
572	Nafe Singh Chauhan	D/Acctt.	61217	S/U Division Panipat	2190	1	4/16 to 3/17	37500.00	Payment of earnest money to the contractor
573	Nafe Singh Chauhan	D/Acctt.	61217	S/U Division Panipat	2190	6	4/16 to 3/17	7260.00	Non deduction of TDS from Medical Bills under relaxation of rules
574	Nafe Singh Chauhan	D/Acctt.	61217	S/U Division Panipat	2190	7	4/16 to 3/17	25574.00	Making of payment of bill of hiring of vehicle without verification
575	Nafe Singh Chauhan	D/Acctt.	61217	S/U Division Panipat	2190	8	4/16 to 3/17	199442.00	Wrong payment of LTC equivalent to one month pension to the pensioner during 2016-17
576	Nafe Singh Chauhan	D/Acctt.	61217	S/U Division Panipat	2190	12	4/16 to 3/17	19062.00	Excess payment made to the pensioners
577	Nafe Singh Chauhan	D/Acctt.	61217	S/U Division Panipat	2213	7	4/17 to 3/18	26910.00	Excess payment made to Sh. Sajjan Singh S/o Sh. Hari Singh retired on
578	Nand Kishore	LM	56939	XEN OP Divn. Jhajjar	2061	18	4/10 to 03/11	24291.00	Fatal/Non-Fatal accidents
579	Narain Dutt	UDC	34191	Op. Divn. Bahadurgarh	2125	10	4/13 to 3/14	3799.00	Bill Passed & Approved beyond the competency
580	Narender	ALM/SDC / CC	11007383 7335	S/U-I Division, Rohtak	2193	13	4/16 to 3/17	-	Non Production of Record
581	Narender Jaglan	JE	UH-3766	OP. Divn. Samalkha	2070	3(G)	09-10, 10-11 & 11-12	3598.00	Non-return / less return of scrap material
582	Narender Jaglan	JE	UH-3766	S/U Division Panipat	2071	9	09-10, 10-11 & 11-12	10210.00	Expenditure incurred beyond competency
583	Narender Jaglan	JE	UH-3766	City Divn. Panipat	2069	12	04/11 to 03/12	18820.00	NPOR Vehicle No.HR-67/4403 (Mtc. Set / Log Book)
584	Narender Jaglan	JE	UH-3766	City Divn. Panipat	2112	20	4/12 to 3/13	94000.00	Non return of scrap material to store
585	Narender Jaglan	JE	UH-3766	OP. Divn. Samalkha	2046	20	03/07 to 03/09	4798870.00	Non Production of Record
586	Narender Kumar Dahiya	JE	11100158 2235	S/U Division Panipat	2071	2(e)	09-10, 10-11 & 11-12	5400.00	Non-return/less return of scrap material
587	Narender Kumar Dahiya	JE	11100158 2235	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	5762.00	Non Production of Record
588	Naresh	JE	11009134 5611	Op. Divn. Bahadurgarh	2063	3(A)	4/09 to 03/11	40000.00	Shortages of scrap material

589	Naresh	JE	11009134 5611	Op. Divn. Bahadurgarh	2063	3(K)	4/09 to 03/11	12555.00	Non-returning of scrap material
590	Naresh Chander	SA	56919	Op. Divn. Beri	2055	10 (D)	2009-10	750.00	Truck call charges
591	Naveen	JE	11009111 6989	Op. Divn. Beri	2218	6	4/17 to 3/18	210234.00	Non-returning of scrap material to store
592	Naveen Dixit	JE	11009158 1983	Op. Divn. Bahadurgarh	2179	5	4/15 to 3/16	2296915.00	Non Production of Record
593	Naveen Dixit	JE	11009158 1983	Op. Divn. Beri	2178	15	4/15 to 3/16	1298641.00	Non Production of Record
594	Naveen Dixit	JE	11009158 1983	Op. Divn. Bahadurgarh	2063	2(E)	4/09 to 03/11	4369.00	Payment made beyond competency
595	Naveen Dixit	JE	11009158 1983	Op. Divn. Bahadurgarh	2063	2(G)	4/09 to 03/11	4693.00	Payment made beyond competency
596	Naveen Kumar	JE	11009111 6989	City Division Rohtak	2100	2 (B)	4/12 to 3/13	5544.00	Payments made and violation of DOP
597	Naveen Kumar	JE	11009111 6989	City Division Rohtak	2100	12 (A)	4/12 to 3/13	6700134.00	Non Production of Record
598	Naveen Kumar	JE	11009111 6989	Op. Divn. Beri	2202	11	4/16 to 3/17	25661.00	Non-returning of material & damaged T/F to store
599	Navin Singh	JE		XEN OP Divn. Jhajjar	2061	18	4/10 to 03/11	24291.00	Fatal/Non-Fatal accidents
600	Neel Kamal	UDC	18890	City Divn. Panipat	2158	5	4/14 to 3/15	27403.00	Payment of compensation made to Sh. Jaswant Singh of fatal accident of
601	Nirmala Devi	SDO	UH-2760	S/U Divn. Sonapat	2157	6	4/14 to 3/15	14547.00	Purchase of material beyond the competency
602	O.D. Sharma	JE	28374	S/U Division Panipat	2045	10	04/06 to 03/09	32000.00	Damaged T/Fs non returning to store
603	O.D. Sharma	JE	28374	S/U Division Panipat	2045	10	04/06 to 03/09	3431614.00	Damaged T/Fs non returning to store
604	O.D. Sharma	JE	28374	S/U Division Panipat	2045	10	04/06 to 03/09	752000.00	Damaged T/Fs non returning to store
605	O.P. Behal	JE	21121	City Divn. Panipat	2004	16	7/99 to 3/06 except 2001 to 2003	8463.00	SR not found
606	O.P. Dahiya	XEN	46433	Op. Divn. Bahadurgarh	2148	9	04/14 to 03/15	23300.00	Irregularities noticed/found in the P.O

607	O.P. Dahiya	XEN	46433	Op. Divn. Bahadurgarh	2148	6	04/14 to 03/15	3075.00	Loss due to theft of inventory
608	O.P. Dahiya	XEN	46433	Op. Divn. Bahadurgarh	2148	7	04/14 to 03/15	547.00	Loss of interest due to huge closing bal. of CFC
609	OM Dutt	AFM	19469	OP. Divn. Samalkha	2070	11	09-10, 10-11 & 11-12	7843686.00	Non Production of Record
610	Om Parkash	AFM	16827	S/U Divn. Sonapat	2029	8	4/06 to 03/09	678425.00	Non Production of Record
611	Om Parkash	AFM	22403	S/U Division Panipat	2045	10	04/06 to 03/09	30000.00	Damaged T/Fs non returning to store
612	Om Parkash	AFM	22403	S/U Division Panipat	2045	10	04/06 to 03/09	30000.00	Damaged T/Fs non returning to store
613	Om Parkash	LM	18701	OP. Divn. Samalkha	2114	13	4/12 to 3/13	3200000.00	Non return of damage T/F within warranty period
614	P.C. Saini	XEN	73256	S/U-II Division Rohtak	2180	6	4/15 to 3/16	5809.00	Excess payment made to the pensioners
615	P.S. Saggi	JE	19316	S/U Division Panipat	2005	15	7/99 to 3/06 ( Except 01 to 02)	8264.00	Irregular issue of material
616	Pal Singh	AFM	18320	S/U Division Panipat	2045	10	04/06 to 03/09	188000.00	Damaged T/Fs non returning to store
617	Pal Singh	LM	18320	S/U Division Panipat	2045	10	04/06 to 03/09	162000.00	Damaged T/Fs non returning to store
618	Pal Singh	LM	18320	S/U Division Panipat	2045	10	04/06 to 03/09	378000.00	Damaged T/Fs non returning to store
619	Pal Singh	AFM	18320	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	11744.00	Non Production of Record
620	Palvinder Singh	XEN	76722	XEN OP Divn. Jhajjar	2151	1	4/14 to 3/15	36354.00	Excess payment of pension to the widows
621	Palvinder Singh	XEN	76722	XEN OP Divn. Jhajjar	2181	5	4/15 to 3/16	9000.00	Non recovery of O/o issued by Chief Engineer 'OP' Rohtak
622	Palvinder Singh	XEN	76722	XEN OP Divn. Jhajjar	2181	12 (B)	4/15 to 3/16	22062.00	Excess payment made to the pensioners
623	Pankaj Deswal	SDO	11003273 9429	Op. Divn. Beri	2062	2(F)	4/10 to 03/11	2970.00	Irregular Payments of Bills
624	Pankaj Deswal	SDO	11003273 9429	Op. Divn. Beri	2091	9(E)	04/11 to 03/12	7545.00	Payments made and violation of DOP

625	Pankaj Deswal	SDO	11003273 9429	Op. Divn. Beri	2062	2 (C)	4/10 to 03/11	40895.00	Irregular Payments of Bills
626	Pankaj Dhawan	XEN	82891	City Divn. Panipat	2171	3	4/15 to 3/16	224650.00	Excess purchase of material beyond monthly limit fixed by the Nigam
627	Pankaj Dhawan	XEN	82891	City Divn. Panipat	2171	11	4/15 to 3/16	3889.00	Non effecting of recovery from suppliers/contractors under GH-28.810
628	Pankaj Dhawan	XEN	82891	City Divn. Panipat	2200	1	4/16 to 3/17	21190.00	Payment of compensation made without fixing the responsibility
629	Pankaj Dhawan	XEN	82891	City Divn. Panipat	2200	2	4/16 to 3/17	1127061.00	Excessive purchase made under DOP No.26 (C)
630	Pankaj Dhawan	XEN	82891	City Divn. Panipat	2200	7	4/16 to 3/17	33924.60	Excess payment on a/c of commutation of pension to the pensioners
631	Pankaj Dhawan	XEN	82891	City Divn. Panipat	2200	9	4/16 to 3/17	3585.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs
632	Pankaj Dhawan	XEN	82891	City Divn. Panipat	2231	6	4/18 to 3/19	4274.00	Excess payment made to the contractors in their labour bill
633	Pankaj Dhawan	XEN	82891	City Divn. Panipat	2231	9	4/18 to 3/19	416.00	Excess payment made to Sh. Ram Meher Singh, ASSA against PPO No 6882 dt. 24.09.2009
634	Pankaj Maan	SDO	11005273 9428	OP. Divn. Samalkha	2159	6	4/14 to 3/15	222241.00	Expenditure incurred beyond competency
635	Panna Ram	AFM	6018	S/U Division Panipat	2045	10	04/06 to 03/09	152000.00	Damaged T/Fs non returning to store
636	Panna Ram	JE	6018	S/U Division Panipat	2045	10	04/06 to 03/09	152000.00	Damaged T/Fs non returning to store
637	Pardeep	SDO		S/U Divn. Sonapat	2176	7	4/15 to 3/16	23311.00	Purchase made by the SDO beyond competency
638	Pardeep Bura	SDO	11001381 7526	S/U Divn. Sonapat	2198	2	4/16 to 3/17	7000.00	Hiring of battery by SDO S/U S/Divn. Gannaur
639	Pardeep Bura	SDO	11001381 7526	S/U Division Panipat	2071	9	09-10, 10-11 & 11-12	19989.00	Expenditure incurred beyond competency
640	Pardeep Kumar	JE	UH-6267	XEN OP Divn. Jhajjar	2061	19	4/10 to 03/11	4712.00	Excess payment made to contractor/ firm
641	Pardeep Kumar	JE	92665	S/U Divn. Sonapat	2029	3	4/06 to 03/09	37921.00	STW adjusted without approval of XEN
642	Pardeep Kumar	ALM	11005407 8813	Op. Divn. Beri	2041	17	10/07 to 03/09	924.00	Amount Shown in LPC not recovered

643	Pardeep Kumar	JE	11009158 2549	City Divn. Sonapat	2127	3	4/13 to 3/14	348800.00	Shortcomings noticed during checking of JE/AFM record
644	Pardeep Kumar	JE	UH-6267	XEN OP Divn. Jhajjar	2054	2	2009-10	-	NPOR (City S/Divn. JJR)
645	Pardeep Kumar	JE	UH-6267	XEN OP Divn. Jhajjar	2203	11	4/16 to 3/17	58539.00	Non-returning of retrieved material & damaged T/F to store
646	Pardeep Kumar	ALM	11005093 1962	Op. Divn. Beri	2155	6	4/14 to 3/15	10360.00	Mis-utilization of Loan and advances.
647	Pardeep Kumar	JE	UH-6267	XEN OP Divn. Jhajjar	2098	7	4/12 to 3/13	0.00	NPOR of Lorry Book & Maintenance Set of vehicles
648	Pardeep Kumar	JE	UH-6267	XEN OP Divn. Jhajjar	2098	10	4/12 to 3/13	5913.00	Non/Less returning of scrap material
649	Pardeep Kumar (M/HAIL)	JE	UH-6267	XEN OP Divn. Jhajjar	2014	12	7/99 to 3/06	3600.00	Blockage of Nigam's material
650	Pardeep Lora	SDO	11001215 5212	City Divn. Sonapat	2191	3	4/16 to 3/17	17940.00	Execution of Deposit work without sufficient deposit and levy of departmental charges
651	Pardeep Lora	SDO	11001215 5212	City Divn. Sonapat	2145	12	2014-15	21708.00	Non-Production of Log Book & mtc. set
652	Pardeep Lora	SDO	11001215 5212	OP Division Gohana	2126	16	4/13 to 3/14	600.00	Loss of interest due to huge closing bal. of CFC
653	Parkash Chand	H/Clerk	51198	City Division Rohtak	2149	7	04/14 to 03/15	8448.00	Expenditure incurred beyond competency
654	Parkash Chand	Dy. Supdt.	51198	S/U-I Division Rohtak	2232	4	4/18 to 3/19	7171.00	Missing part/shortage of oil in T/F
655	Parkash Chand	H/Clerk	51198	City Division Rohtak	2175	1	4/15 to 3/16	113580.00	Payment of compensation to Smt. Anita Bharti due to fatal accident of PP
656	Parminder Singh	JE	UH 3759	S/U Division Panipat	2045	10	04/06 to 03/09	162000.00	Damaged T/Fs non returning to store
657	Parminder Singh	JE	UH 3759	S/U Division Panipat	2045	10	04/06 to 03/09	9800.00	Damaged T/Fs non returning to store
658	Parmod Kumar	JE		OP. Divn. Samalkha	2167	21	4/15 to 3/16	2338032.00	Non production of record/Non accountal of material
659	Parshant	JE		Op. Divn. Bahadurgarh	2219	13	4/17 to 3/18	65880.00	Non-returning of scrap material to store
660	Parshant S/o Sh. Balkishan	JE	Not yet allotted	Op. Divn. Bahadurgarh	2204	6	4/16 to 3/17	25126.00	Non-returning of scrap material & damaged T/F to store

661	Partap	JE	6898	Op. Divn. Beri	2062	4	4/10 to 03/11	193524.00	Non-Accountal of material
662	Partap	JE	6898	Op. Divn. Beri	2062	11(B)	4/10 to 03/11	17430.00	Checking of Log Book
663	Parveen Dalal	LDC	11851	Op. Divn. Bahadurgarh	2219	8	4/17 to 3/18	31074.00	Irregularities & Excess payment of Service tax to M/s. HESL Jhajjar
664	Parveen Dalal	LDC	11851	Op. Divn. Bahadurgarh	2219	14	4/17 to 3/18	33690.00	Non deduction of income tax & service tax as per instructions from the bills of
665	Parveen Garg	JE	11004238 7072	City Division Rohtak	2100	2 (C)	4/12 to 3/13	3200.00	Payments made and violation of DOP
666	Parveen Kumar	MR	UH-6273	XEN OP Divn. Jhajjar	2181	9	4/15 to 3/16	12570.00	Payment of TA Bills without apporval
667	Parveen Kumar	MR	UH-6273	XEN OP Divn. Jhajjar	2217	17	4/17 to 3/18	93016.00	Non production of record
668	Pawan	JE	57162	City Division Rohtak	2100	2 (B)	4/12 to 3/13	1930.00	Payments made and violation of DOP
669	Pawan	JE	57162	City Division Rohtak	2100	2 (C)	4/12 to 3/13	11500.00	Payments made and violation of DOP
670	Pawan Kumar	ALM	111001118 649	Op. Divn. Beri	2091	9(D)	04/11 to 03/12	2415.00	Payments made and violation of DOP
671	Preet Singh (Beri)	AFM		XEN OP Divn. Jhajjar	2014	12	7/99 to 3/06	2536.00	Blockage of Nigam's material
672	Prem Chand	JE	76280	OP. Divn. Samalkha	2070	3(B)	09-10, 10-11 & 11-12	13691.00	Non-return / less return of scrap material
673	Prem Chand (Chhajpur)	AFM/JE		OP. Divn. Samalkha	2046	20	03/07 to 03/09	1250377.00	Non Production of Record
674	Pruan Singh (Samalkha)	AFM		OP. Divn. Samalkha	2046	20	03/07 to 03/09	446509.00	Non Production of Record
675	Puran Chand	AFM	74016	OP Division Gohana	2126	21	4/13 to 3/14	7620.00	Non return of scrap material to store
676	Puran Chand	AFM	74106	OP Division Gohana	2113	9	4/12 to 3/13	5833.00	Non return of scrap material to store
677	R.C. Sharma	JE	74223	City Divn. Panipat	2068	2	01/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in
678	R.C. Sharma	JE	74223	City Divn. Panipat	2004	9	7/99 to 3/06 except 2001 to 2003	54320.00	Blockage of Nigam's material

679	R.K. Nirmal	SDO	46252	City Divn. Sonapat	2127	6	4/13 to 3/14	10792.00	Wrong transporation paid to the contractor
680	R.M. Mor	SDO	81426	OP. Divn. Samalkha	2070	5	09-10, 10-11 & 11-12	7200.00	Payments made and violation of DOP
681	R.M. Mor	SDO	81426	OP. Divn. Samalkha	2070	12(B)	09-10, 10-11 & 11-12	55208.00	petty purchase exceeding Rs.2000/-
682	R.N. Hooda	SDO	11715	Op. Divn. Bahadurgarh	2063	2(B)	4/09 to 03/11	721.00	Payment made without approval of competent authority
683	R.N. Hooda	SDO	11715	Op. Divn. Bahadurgarh	2063	2(C)	4/09 to 03/11	5784.00	Material purchases without issuing POS
684	R.N. Hooda	SDO	11715	Op. Divn. Bahadurgarh	2063	2(D)	4/09 to 03/11	2924.00	Irregular Payments of Bills
685	R.N. Hooda	SDO	11715	City Divn. Sonapat	2127	3	4/13 to 3/14	103866.00	Shortcomings noticed during checking of JE/AFM record
686	R.N. Hooda	SDO	11715	City Divn. Sonapat	2145	12	2014-15	213070.00	Non-Production of Log Book & mtc. set
687	R.N. Hooda	SDO	11715	Op. Divn. Bahadurgarh	2063	2(G)	4/09 to 03/11	4692.00	Payment made beyond competency
688	R.N. Hooda	SDO	11715	City Divn. Sonapat	2191	3	4/16 to 3/17	14251.00	Execution of Deposit work without sufficient deposit and levy of departmental charges
689	R.S. Ghanghas	SDO	46259	S/U Division Panipat	2071	9	09-10, 10-11 & 11-12	88625.00	Expenditure incurred beyond competency
690	R.S. Ghanghas	SDO	46259	S/U Division Panipat	2071	9	09-10, 10-11 & 11-12	5280.00	Expenditure incurred beyond competency
691	R.S. Verma	JE	46224	City Divn. Panipat	2004	11	7/99 to 3/06 except 2001 to 2003	1529.00	Non-accountable of retrieved material
692	Raghubir Singh, JE	SSA	6470	S/U-II Division Rohtak	2078	13	04/09 to 03/12		Non Production of Record
693	Raghubir Singh	JE	16596	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
694	Rai Singh	JE	76265	City Divn. Panipat	2068	2	01/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in
695	Rai Singh	JE	76265	City Divn. Panipat	2068	2	01/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in
696	Rai Singh	JE	76265	City Divn. Panipat	2068	2	01/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in

697	Rai Singh	JE	76265	City Divn. Panipat	2068	2	01/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in
698	Rai Singh	JE	76265	City Divn. Panipat	2068	2	01/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in
699	Rai Singh	JE	76265	City Divn. Panipat	2068	10	01/09 to 03/11	175423.00	Works executed without framing deposit estimate recovery thereof
700	Rai Singh	JE	76265	City Divn. Panipat	2068	21	01/09 to 03/11	2295.00	Excess payment made to contractor/firm
701	Rai Singh	JE	76265	City Divn. Panipat	2068	22	01/09 to 03/11	15000.00	Non-accountal of retrieved material
702	Rai Singh	JE	76265	City Divn. Panipat	2069	4(b)	04/11 to 03/12	1425.00	Expenditure incurred beyond competency
703	Rai Singh	JE	76265	City Divn. Panipat	2069	12	04/11 to 03/12	16570.00	NPOR Vehicle No.HR-67/4403 (Mtc. Set / Log Book)
704	Raj Kumar	JE	88502	City Division Rohtak	2192	13	4/16 to 3/17	115777.00	Non Production of Record
705	Raj Kumar	AFM	74075	OP Division Gohana	2113	9	4/12 to 3/13	7982.00	Non return of scrap material to store
706	Raj Kumar (Kathura)	Cashier	68991	OP Division Gohana	2199	13	4/16 to 3/17	1949.00	Loss of interest on a/c of CFC issued without requirement and amount not
707	Raj Kumar Fojdar	SDO	11004180 3594	XEN OP Divn. Jhajjar	2098	6	4/12 to 3/13	11250.00	Expenditure incurred beyond competency
708	Raj Kumar	SSA	26850	XEN OP Divn. Jhajjar	2054	2	2009-10	-	NPOR (Badli)
709	Raj Mal	JE	19743	City Division Rohtak	2100	12 (A)	4/12 to 3/13	112977.00	Non Production of Record
710	Raj Roop	LDC	31935	City Divn. Panipat	2158	4	4/14 to 3/15	18735.00	Excess payment made to the pensioners
711	Raj Roop	LDC	31935	City Divn. Panipat	2200	7	4/16 to 3/17	84811.50	Excess payment on a/c of commutation of pension to the pensioners
712	Raj Roop	LDC	31935	City Divn. Panipat	2231	9	4/18 to 3/19	1040.00	Excess payment made to Sh. Ram Meher Singh, ASSA against PPO No 6882 dt. 24.09.2009
713	Raj Singh	JE	11000171 8081	XEN OP Divn. Jhajjar	2061	19	4/10 to 03/11	1675.00	Excess payment made to contractor/firm
714	Raj Singh	JE	11000171 8081	XEN OP Divn. Jhajjar	2098	10	4/12 to 3/13	14405.00	Non/Less returning of scrap material



715	Raj Singh	JE	11000171 8081	XEN OP Divn. Jhajjar	2098	10	4/12 to 3/13	75305.00	Non/Less returning of scrap material
716	Raj Singh	JE		XEN OP Divn. Jhajjar	2181	4	4/15 to 3/16	44399.00	Non Production of Record
717	Raj Singh	SDO	11003215 5208	Op. Divn. Beri	2091	9(E)	04/11 to 03/12	3445.00	Payments made and violation of DOP
718	Raj Singh	SDO	11003215 5208	Op. Divn. Beri	2202	9 (A) (ii)	4/16 to 3/17	5546.00	Bill passed & Approved beyond the Competency
719	Raj Singh	JE	11000171 8081	XEN OP Divn. Jhajjar	2054	12(3)	2009-10	3920.00	Material found Short
720	Raj Singh	SDO	11003215 5208	Op. Divn. Beri	2218	4	4/17 to 3/18	8140.00	Personal Journey performed by SDO
721	Raj Singh	JE	52329	Op. Divn. Bahadurgarh	2219	13	4/17 to 3/18	9355.00	Non-returning of scrap material to store
722	Raj Singh	SDO	11003215 5208	S/U-I Division Rohtak	2232	2	4/18 to 3/19	11128.00	Non-returning of retrieved/un-used material to store
723	Raj Singh	AFM	54080	S/U Divn. Sonapat	2029	18	4/06 to 03/09	22368.00	Non-Accountal of retrieved material
724	Raj Singh	AFM	54080	S/U Divn. Sonapat	2029	8	4/06 to 03/09	2378389.00	Non Production of Record
725	Raj Singh	AFM	54080	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
726	Raj Singh	AFM	54080	S/U Divn. Sonapat	2029	18	4/06 to 03/09	12600.00	Non-Accountal of retrieved material
727	Raj Singh	AFM	54080	S/U Divn. Sonapat	2029	8	4/06 to 03/09	1127322.00	Non Production of Record
728	Raj Singh	AFM	54080	S/U Divn. Sonapat	2107	27	4/12 to 3/13	277780.00	Non-Accountal of material
729	Raj Singh	SSA	54080	S/U Divn. Sonapat	2129	8	4/13 to 3/14	1240000.00	Non-return of damaged T/F to store
730	Raj Singh	SSA	54080	S/U Divn. Sonapat	2129	9	4/13 to 3/14	205738.00	Dismantlement of material/ Damaged T/Fs
731	Raja Ram	JE	UH-7258	Op. Divn. Beri	2062	4	4/10 to 03/11	260724.00	Non-Accountal of material
732	Raja Ram	JE	UH-7258	Op. Divn. Beri	2099	6	4/12 to 3/13	88300.00	Non/Less returning of scrap material

733	Raja Ram	JE	UH-7258	Op. Divn. Beri	2133	19	04/13 to 03/14	4511633.00	Non Production of Record
734	Raja Ram	JE	UH-7258	Op. Divn. Beri	2178	10	4/15 to 3/16	49938.00	Non-lodging of FIR of theft of material
735	Raja Ram	JE	UH-7258	Op. Divn. Beri	2062	11(B)	4/10 to 03/11	20664.00	Checking of Log Book
736	Raja Ram	JE	UH-7258	Op. Divn. Beri	2178	15	4/15 to 3/16	1818404.00	Non Production of Record
737	Raja Ram	JE	UH-7258	Op. Divn. Beri	2202	11	4/16 to 3/17	180695.00	Non-returning of material & damaged T/F to store
738	Raja Ram	JE	UH-7258	Op. Divn. Beri	2218	6	4/17 to 3/18	348413.00	Non-returning of scrap material to store
739	Raja Ram	JE	UH-7258	Op. Divn. Beri	2218	6	4/17 to 3/18	153879.00	Non-returning of scrap material to store
740	Rajan Dhankhar	Supdt.	11006111 8073	OP Circle, Jhajjar	2229	1	4/18 to 3/19	3421.00	Stationary and Petty Purchase Register is not properly maintained
741	Rajbir	AFM	57285	City Division Rohtak	2192	13	4/16 to 3/17	206000.00	Non Production of Record
742	Rajbir	H/Clerk	41120	OP. Divn. Samalkha	2214	5	4/17 to 3/18	8100.00	Payment made to the Mr. Dinesh Kumar & Party without approval/
743	Rajbir	SDO		OP. Divn. Samalkha	2159	7	4/14 to 3/15	7289.00	Expenditure incurred beyond competency
744	Rajbir (Charge of AFM)	LM	58141	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
745	Rajbir Singh	JE	58146	S/U Divn. Sonapat	2029	3	4/06 to 03/09	251720.00	STW adjusted without approval of XEN
746	Rajbir Singh	SDO	46281	Op. Divn. Beri	2055	9 (C)	2009-10	2000.00	Payment relating to previous year made
747	Rajender	AFM	62162	S/U Division Panipat	2071	2(j)	09-10, 10-11 & 11-12	17229.00	Non-return/less return of scrap material
748	Rajender	JE	47814	S/U-I Division, Rohtak	2193	13	4/16 to 3/17	9504666.00	Non Production of Record
749	Rajender	JE	47814	S/U-I Division Rohtak	2232	5	4/18 to 3/19	12641045.00	Non production of record
750	Rajender	JE	11009111 8645	Op. Divn. Beri	2218	6	4/17 to 3/18	38703.00	Non-returning of scrap material to store

751	Rajender Saini	JE	11655	S/U-II Division Rohtak	2194	12	4/16 to 3/17	5459221.00	Non Production of Record
752	Rajender Singh	AFM	48404	OP Division Gohana	2177	7	4/15 to 3/16	45000.00	Non-returning of damaged T/F by the area incharge
753	Rajender Singh	JE	11009111 8645	Op. Divn. Beri	2099	6	4/12 to 3/13	11200.00	Non/Less returning of scrap material
754	Rajender Singh	JE	11009111 8645	Op. Divn. Beri	2178	15	4/15 to 3/16	6653239.00	Non Production of Record
755	Rajender Singh	JE	11009111 8645	Op. Divn. Beri	2055	10 (B)	2009-10	238.50	Misuse of vehicle No HR-14A-0041
756	Rajesh	H/Clerk	74250	S/U-II Division Rohtak	2180	2	4/15 to 3/16	101303.00	Purchase of material without completed formalities
757	Rajesh	JE		XEN OP Divn. Jhajjar	2181	4	4/15 to 3/16	1312679.00	Non Production of Record
758	Rajesh Gandhi	H/Clerk	73345	S/U Division Panipat	2169	2	4/15 to 3/16	488885.00	Compensation made without Approval/Sanction
759	Rajesh Gandhi	H/Clerk	73345	S/U Division Panipat	2169	3	4/15 to 3/16	32951.00	Regularization of Nigam Loss
760	Rajesh Gandhi	H/Clerk	73345	S/U Division Panipat	2169	5	4/15 to 3/16	100000.00	Non submission of Bank Guarantee by the Contractor
761	Rajesh Gandhi	H/Clerk	73345	S/U Division Panipat	2169	10	4/15 to 3/16	220561.00	Excess purchase of material beyond monthly limit fixed by the Nigam
762	Rajesh Gandhi	H/Clerk	73345	S/U Division Panipat	2190	8	4/16 to 3/17	199442.00	Wrong payment of LTC equivalent to one month pension to the pensioner during 2016-17
763	Rajesh Gandhi	H/Clerk	73345	S/U Division Panipat	2150	2	04/14 to 3/15	166666.66	Payment made on the accident of DC Rate staff to the legal heir without any
764	Rajesh Gandhi	H/Clerk	73345	S/U Division Panipat	2150	12	04/14 to 3/15	20738.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs timely
765	Rajesh Kumar	LDC	UH-6255	Op. Divn. Beri	2062	2 (A)	4/10 to 03/11	50175.00	Irregular Payments of Bills
766	Rajesh Kumar	LDC	UH-6255	Op. Divn. Beri	2091	9(A)	04/11 to 03/12	1750.00	Payments made and violation of DOP
767	Rajesh Kumar	JE	57188	Op. Divn. Beri	2178	10	4/15 to 3/16	25000.00	Non-lodging of FIR of theft of material
768	Rajesh Kumar	AFM	57188	Op. Divn. Beri	2099	6	4/12 to 3/13	47800.00	Non/Less returning of scrap material

769	Rajesh Kumar	AFM	57188	Op. Divn. Beri	2091	8	04/11 to 03/12	20939.00	Non Productin of Record of vehicle
770	Rajesh Kumar	LDC	UH-6255	Op. Divn. Beri	2091	10(B)	04/11 to 03/12	840.00	Checking of Log Book
771	Rajesh Kumar	H/Clerk	74250	S/U-II Division Rohtak	2153	3	4/14 to 3/15	1434.00	Loss of interest due to huge closing bal. of CFC
772	Rajesh Kumar	JE	57188	Op. Divn. Beri	2155	11	4/14 to 3/15	873472.00	Non Production of Record
773	Rajesh Kumar	JE	57188	Op. Divn. Beri	2178	15	4/15 to 3/16	4170148.00	Non Production of Record
774	Rajesh Rohilla	D/Acctt.	77594	S/U-II Division Rohtak	2180	5	4/15 to 3/16	8700.00	Excess payment on a/c of commutation of pension to the pensioners
775	Rajesh Rohilla	D/Acctt.	77594	Op. Divn. Bahadurgarh	2148	9	04/14 to 03/15	23300.00	Irregularities noticed/found in the P.O
776	Rajesh Rohilla	D/Acctt.	77594	S/U-II Division Rohtak	2180	6	4/15 to 3/16	103466.00	Excess payment made to the pensioners
777	Rajesh Rohilla	D/Acctt.	77594	XEN OP Divn. Jhajjar	2181	12 (B)	4/15 to 3/16	33093.00	Excess payment made to the pensioners
778	Rajesh Rohilla	D/Acctt.	77594	XEN OP Divn. Jhajjar	2203	3	4/16 to 3/17	15308.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs timely
779	Rajesh Rohilla	D/Acctt.	77594	XEN OP Divn. Jhajjar	2203	6	4/16 to 3/17	300.00	Excess payment made to contractor/firm
780	Rajesh Rohilla	D/Acctt.	77594	XEN OP Divn. Jhajjar	2203	7	4/16 to 3/17	2176.00	Less/Non deduction of Income Tax on final payment of GPF
781	Rajesh Rohilla	D/Acctt.	77594	XEN OP Divn. Jhajjar	2203	10	4/16 to 3/17	900.00	Excess payment of ODA & Washing Allowance
782	Rajesh Rohilla	Acctt.	77594	City Division Rohtak	2227	1	4/17 to 3/19	1057.00	Non deduction of special ODA and washing allowance amounting to
783	Rajesh Rohilla	Acctt.	77594	City Division Rohtak	2227	2	4/17 to 3/19	4455.00	Non deduction of penalty from M/s Bhim & Sons Electrical & Civil
784	Rajesh Rohilla	Acctt.	77594	City Division Rohtak	2227	3	4/17 to 3/19	1935.00	Non deduction of penalty due to late supply of material
785	Rajesh Rohilla	Acctt.	77594	City Division Rohtak	2227	6	4/17 to 3/19	109880.00	Excess payment made to the pension Smt. Kailashwati W/o Late Sh. S.S.
786	Rajesh Rohilla	D/Acctt.	77594	XEN OP Divn. Jhajjar	2151	1	4/14 to 3/15	14545.00	Excess payment of pension to the widows

787	Rajesh Rohilla	D/Acctt.	77594	Op. Divn. Bahadurgarh	2148	7	04/14 to 03/15	410.00	Loss of interest due to huge closing bal. of CFC
788	Rajesh S/o Sh. Amar Singh	LDC	6257	Op. Divn. Beri	2202	9 (A) (ii)	4/16 to 3/17	1849.00	Bill passed & Approved beyond the Competency
789	Rajinder Kumar	ALM	76073	OP Circle, Panipat	2067	5	04/09 to 03/12	28292.00	Recovery of excess telephone calls made
790	Rajinder Singh	SSA	57895	S/U Divn. Sonapat	2029	8	4/06 to 03/09	2037760.00	Non Production of Record
791	Rajinder Singh	JE	57895	S/U Divn. Sonapat	2129	1	4/13 to 3/14	35000.00	Shortage of material
792	Rajinder Singh	LDC	18676	S/U Division Panipat	2136	26	04/13 to 03/14	0.00	Non Production of Record
793	Rajinder Singh	AFM	57895	S/U Divn. Sonapat	2008	1.6	7/99 to 3/06 (except 2000-		Non Production of Record
794	Rajinder Singh	JE	47814	S/U-I Division, Rohtak	2090	14	04/09 to 03/12	115433.00	Non-returning of Scrap Material
795	Rajinder Singh	JE	47814	S/U-I Division, Rohtak	2152	6	4/14 to 3/15	7667214.00	Non Production of Record
796	Rajinder Singh	JE	11009111 8645	Op. Divn. Beri	2062	11(A)	4/10 to 03/11	6815.00	Checking of Log Book
797	Rajinder Singh	JE	11009111 8645	Op. Divn. Beri	2062	4	4/10 to 03/11	63150.00	Non-Accountal of material
798	Rajpal	JE	16980	City Divn. Sonapat	2145	10	2014-15	10949722.00	Non Production of Record
799	Rajpal	JE		S/U Divn. Sonapat	2176	8	4/15 to 3/16	2374745.00	Non production of record by the Area Incharge/JE
800	Rajpal Malik	JE		XEN OP Divn. Jhajjar	2054	4(C)	2009-10	24000.00	Non-recovery of misc. advances
801	Rajpal Malik	JE		XEN OP Divn. Jhajjar	2054	4(E)	2009-10	66975.00	Non-recovery of misc. advances
802	Rakesh	UDC	UH-543	Op. Divn. Bahadurgarh	2219	11	4/17 to 3/18	10000.00	Irregular refund of Rs. 20,000/- to official against GH 28.401
803	Rakesh Dahiya	SDO	UH-577	OP. Divn. Samalkha	2167	4	4/15 to 3/16	129760.00	Excess purchase of material beyond monthly limit fixed by the Nigam
804	Ram Niwas	AFM	74147	OP Division Gohana	2177	8	4/15 to 3/16	4116226.00	Non Production of Record

805	Ram Avtar	JE	53063	Op. Divn. Bahadurgarh	2063	3(K)	4/09 to 03/11	6929.00	Non-returning of scrap material
806	Ram Avtar	SA	26654	Op. Divn. Bahadurgarh	2101	7	4/11 to 3/13	0.00	Non Production of Record
807	Ram Babu (Dighal)	AFM		XEN OP Divn. Jhajjar	2014	12	7/99 to 3/06	3669.00	Blockage of Nigam's material
808	Ram Bhaj	AFM	19590	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	2031915.00	Non Production of Record
809	Ram Chander	JE	97067	City Divn. Panipat	2068	4	01/09 to 03/11	105000.00	Medical Advance outstanding since long
810	Ram Chander	JE	97067	S/U Division Panipat	2045	10	04/06 to 03/09	674000.00	Damaged T/Fs non returning to store
811	Ram Chander	JE	97067	S/U Division Panipat	2045	10	04/06 to 03/09	726000.00	Damaged T/Fs non returning to store
812	Ram Chander	JE	97067	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	51319.00	Non Production of Record
813	Ram Chander	JE	97067	City Divn. Panipat	2068	21	01/09 to 03/11	5520.00	Excess payment made to contractor/ firm
814	Ram Chander	JE	97067	City Divn. Panipat	2069	4(b)	04/11 to 03/12	2500.00	Expenditure incurred beyond competency
815	Ram Chander	JE	97067	S/U Division Panipat	2136	26	04/13 to 03/14	437957.00	Non Production of Record
816	Ram Chander	SDO	97067	OP Division Gohana	2177	3	4/15 to 3/16	571430.00	Non completion of Work/Non accounted of material for release of
817	Ram Chander	AFM	34624	S/U-II Division Rohtak	2180	11	4/15 to 3/16	530990.00	Non Production of record by the area incharge
818	Ram Chander	CDC/SD O (SU)	97067	OP Division Gohana	2199	13	4/16 to 3/17	1251.00	Loss of interest on a/c of CFC issued without requirement and amount not
819	Ram Chander	JE	97067	City Divn. Panipat	2068	4	01/09 to 03/11	93750.00	Medical Advance outstanding since long
820	Ram Chander	SDO	97067	OP Division Gohana	2126	16	4/13 to 3/14	1170.00	Loss of interest due to huge closing bal. of CFC
821	Ram Dass	JE	19411	S/U Division Panipat	2005	15	7/99 to 3/06 ( Except 01 to	617584.00	Irregular issue of material

822	Ram Dass	JE	19411	S/U Division Panipat	2045	10	04/06 to 03/09	176000.00	Damaged T/Fs non returning to store
823	Ram Dass	JE	19411	S/U Division Panipat	2045	10	04/06 to 03/09	176000.00	Damaged T/Fs non returning to store
824	Ram Karan (Beholi S/Dvin.)	AFM		OP. Divn. Samalkha	2046	20	03/07 to 03/09	1953676.00	Non Production of Record
825	Ram Kishan	AFM	52350	S/U-I Division, Rohtak	2193	13	4/16 to 3/17	317554.00	Non Production of Record
826	Ram Kumar	AFM		S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	30322.00	Non Production of Record
827	Ram Kumar	SSA	68499	City Divn. Panipat	2068	2	01/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in
828	Ram Kumar	AFM		S/U Division Panipat	2136	26	04/13 to 03/14	9497969.00	Non Production of Record
829	Ram Mehar Sharma	AFM	56220	S/U Divn. Sonapat	2157	8	4/14 to 3/15	9907229.00	Non production of record/Non Accountable of material
830	Ram Mehar Sharma	AFM	56220	S/U Divn. Sonapat	2157	8	4/14 to 3/15	1379258.00	Non production of record/Non Accountable of material
831	Ram Niwas	ALM	11004198 1134	Op. Divn. Bahadurgarh	2063	2(B)	4/09 to 03/11	1459.00	Payment made without approval of competent authority
832	Ram Niwas	JE	86009	City Divn. Sonapat	2145	10	2014-15	2143305.00	Non Production of Record
833	Ram Niwas	BD	88523	Op. Divn. Beri	2155	6	4/14 to 3/15	6666.00	Mis-utilization of Loan and advances.
834	Ram Niwas	AFM	74147	OP Division Gohana	2199	16	4/16 to 3/17	2843014.07	Non production of record
835	Ram Parshad	JE	UH-4268	City Division Rohtak	2227	7	4/17 to 3/19	185792.00	Non returning/ non-utilisation of dismantled material by Sh. Ram
836	Ram Phal	AFM	4437	S/U Divn. Sonapat	2029	8	4/06 to 03/09	175830.00	Non Production of Record
837	Ram Phal	AFM	58143	S/U Divn. Sonapat	2029	18	4/06 to 03/09	34967.00	Non-Accountal of retrieved material
838	Ram Phal	AFM	19799	OP. Divn. Samalkha	2070	3(G)	09-10, 10-11 & 11-12	7090.00	Non-return / less return of scrap material

839	Ram Phal	AFM	4437	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
840	Ram Phal	JE	74051	OP Division Gohana	2199	16	4/16 to 3/17	1873981.29	Non production of record
841	Ram Raji	JE	110092387 111	OP Division Gohana	2113	9	4/12 to 3/13	46000.00	Non return of scrap material to store
842	Ram Raji	JE	110092387 111	OP Division Gohana	2126	21	4/13 to 3/14	118466.00	Non return of scrap material to store
843	Ram Singh	JE	2759	S/U Divn. Sonapat	2029	8	4/06 to 03/09	971681.00	Non Production of Record
844	Ram Singh	JE	UH-2759	Op. Divn. Bahadurgarh	2063	3(F)	4/09 to 03/11	33700.00	Shortages of scrap material
845	Ram Singh	JE	UH-2759	Op. Divn. Bahadurgarh	2063	3(G)	4/09 to 03/11	71800.00	Shortages of scrap material
846	Ram Singh	JE	UH-2759	Op. Divn. Bahadurgarh	2063	13	4/09 to 03/11	7314076.00	Non Production of Record
847	Ram Singh	JE	UH-2759	Op. Divn. Bahadurgarh	2101	6 (D)	4/11 to 3/13	0.00	Non completion of CA-104 Register for 2011 to 2013
848	Ram Singh	JE	UH-2759	Op. Divn. Bahadurgarh	2204	6	4/16 to 3/17	165370.00	Non-returning of scrap material & damaged T/F to store
849	Rambir	JE	62102	OP. Divn. Samalkha	2159	8	4/14 to 3/15	164540.00	Non lodging of FIR in No`s of theft cases and Non regularization of theft
850	Rambir	JE	62102	OP. Divn. Samalkha	2159	9	4/14 to 3/15	524200.00	Non returning of scrap and healthy T/F by the area incharge.
851	Rambir	JE	62102	OP. Divn. Samalkha	2167	21	4/15 to 3/16	69000.00	Non production of record/Non accountal of material
852	Rambir	JE	62102	OP. Divn. Samalkha	2214	10	4/17 to 3/18	20292435.00	Non Production of record /Non accountal of material
853	Rambir	JE	62102	OP. Divn. Samalkha	2159	4	4/14 to 3/15	786.00	Payment of fine on goods tax to Haryana Govt.
854	Ramender Malik	SDO	11000198 1153	City Division Rohtak	2149	6	04/14 to 03/15	112534.00	Bill passed & Approved beyond the Competency
855	Ramender Malik	SDO	11000198 1153	City Division Rohtak	2149	7	04/14 to 03/15	45504.00	Expenditure incurred beyond competency



856	Ramender Malik	SDO	11000198 1153	S/U-I Division Rohtak	2232	2	4/18 to 3/19	1012.00	Non-returning of retrieved/un-used material to store
857	Ramender Malik	SDO	11000198 1153	S/U-I Division Rohtak	2232	2	4/18 to 3/19	8531.00	Non-returning of retrieved/un-used material to store
858	Ramesh	SSA	11815	Op. Divn. Beri	2062	4	4/10 to 03/11	298730.00	Non-Accountal of material
859	Ramesh	Driver	87894	S/U Division Panipat	2136	6	04/13 to 03/14	565.00	Penalty for late fee of token tax
860	Ramesh	JE	11815	XEN OP Divn. Jhajjar	2217	8	4/17 to 3/18	8262.00	Non-returning of retrieved material to store
861	Ramesh	JE	11656	S/U-I Division Rohtak	2232	2	4/18 to 3/19	48817.00	Non-returning of retrieved/un-used material to store
862	Ramesh	JE	56441	City Divn. Sonapat	2191	3	4/16 to 3/17	128265.00	Execution of Deposit work without sufficient deposit and levy of departmental charges
863	Ramesh Chand (Beholi)	AFM		OP. Divn. Samalkha	2046	20	03/07 to 03/09	3909240.00	Non Production of Record
864	Ramesh Chander	JE	11659	S/U-II Division Rohtak	2194	12	4/16 to 3/17	1169295.00	Non Production of Record
865	Ramesh Kumar	JE	74223	S/U Division Panipat	2045	10	04/06 to 03/09	22000.00	Damaged T/Fs non returning to store
866	Ramesh Kumar	JE	56441	City Divn. Sonapat	2165	4	2015-16	4000.00	Non returning of dismantled material and damaged T/Fs to store
867	Ramesh Kumar	JE	11815	Op. Divn. Beri	2178	15	4/15 to 3/16	1060044.00	Non Production of Record
868	Ramesh Kumar	SSA	11815	Op. Divn. Beri	2062	11(B)	4/10 to 03/11	2653.00	Checking of Log Book
869	Ramesh Kumar	SDO	11100198 1162	Op. Divn. Beri	2091	9(E)	04/11 to 03/12	1675.00	Payments made and violation of DOP
870	Ramesh Kumar	JE	11815	Op. Divn. Beri	2133	3 (iv) (a)	04/13 to 03/14	15900.00	Discrepancies notice during audit of JE/AFM Record
871	Ramesh Kumar	JE	76273	City Division Rohtak	2100	2 (C)	4/12 to 3/13	22300.00	Payments made and violation of DOP
872	Ramesh Kumar	JE	11815	XEN OP Divn. Jhajjar	2203	11	4/16 to 3/17	59357.00	Non-returning of retrieved material & damaged T/F to store

873	Ramesh Kumar	JE		S/U-II Division Rohtak	2228	6	4/17 to 3/19	308000.00	Non returning of damaged T/F by Sh. Ramesh Kumar JE under Jassia
874	Ramesh Chander	JE	74223	City Divn. Panipat	2004	9	7/99 to 3/06 except 2001 to	50680.00	Blockage of Nigam's material
875	Rameshwar	JE		S/U Division Panipat	2136	26	04/13 to 03/14	3460903.00	Non Production of Record
876	Rameshwar Dass	JE	62306	Op. Divn. Beri	2178	10	4/15 to 3/16	12500.00	Non-lodging of FIR of theft of material
877	Rameshwar Dass	LDC	57176	City Division Rohtak	2100	2 (A)	4/12 to 3/13	1425.00	Payments made and violation of DOP
878	Rameshwar Dass	JE	62306	Op. Divn. Beri	2178	15	4/15 to 3/16	989582.00	Non Production of Record
879	Rameshwar Dass	LDC	57176	City Division Rohtak	2100	2 (D)	4/12 to 3/13	34766.00	Payments made and violation of DOP
880	Rampal	LDC	UH-5759	City Division Rohtak	2149	7	04/14 to 03/15	5070.00	Expenditure incurred beyond competency
881	Ranbir Singh	JE	58151	OP. Divn. Samalkha	2159	9	4/14 to 3/15	590000.00	Non returning of scrap and healthy T/F by the area incharge.
882	Ranbir Singh	AFM	58151	OP. Divn. Samalkha	2167	21	4/15 to 3/16	1569530.00	Non production of record/Non accountal of material
883	Ranbir Singh	JE	58151	OP. Divn. Samalkha	2128	14	4/13 to 3/14	259600.00	Dismantlement of material/ Damaged T/Fs
884	Ranbir Singh	AFM	58151	OP. Divn. Samalkha	2070	11	09-10, 10-11 & 11-12	5211861.00	Non Production of Record
885	Ranbir Singh	JE	11388 (Expired)	S/U-II Division Rohtak	2078	13	04/09 to 03/12		Non Production of Record
886	Ranbir Singh	AFM	58151	OP. Divn. Samalkha	2114	13	4/12 to 3/13	3850000.00	Non return of damage T/F within warranty period
887	Ranbir Singh	AFM	58151	OP. Divn. Samalkha	2128	12	4/13 to 3/14	16655434.00	Non-Accountal of material
888	Ranbir Singh	LM	52338	S/U-II Division Rohtak	2194	5 (B)	4/16 to 3/17	3740.00	Bill passed & Approved beyond the Competency
889	Ranbir Singh Kundu	H/Clerk	9589	S/U Division Panipat	2115	12	4/12 to 3/13	2792.00	Purchase made beyond competency & violation of DOP
890	Randhir Singh	AFM	76052	S/U Division Panipat	2136	26	04/13 to 03/14	4259827.00	Non Production of Record

891	Ranjeet Singh (Beri)	AFM	11302	XEN OP Divn. Jhajjar	2014	12	7/99 to 3/06	186865.00	Blockage of Nigam's material
892	Ranjeet Singh (Beri)	AFM	11302	XEN OP Divn. Jhajjar	2014	5	7/99 to 3/06	1456.00	Pouring of T/F oil in excess of permissible limit
893	Rattanvir Singh	JE	16642	S/U Divn. Sonapat	2029	3	4/06 to 03/09	846678.00	STW adjusted without approval of XEN
894	Rattanvir Singh	AFM	16642	S/U Divn. Sonapat	2029	8	4/06 to 03/09	4518254.00	Non Production of Record
895	Ravi Chaudhary	SDO	11001198 1158	City Divn. Sonapat	2127	6	4/13 to 3/14	19718.00	Wrong transporation paid to the contractor
896	Ravi Chaudhary	SDO	11001198 1158	City Divn. Sonapat	2145	12	2014-15	85129.00	Non-Production of Log Book & mtc. set
897	Ravinder	LDC	88531	Op. Divn. Beri	2202	9 (B)	4/16 to 3/17	538.00	Bill passed & Approved beyond the Competency
898	Ravinder	LDC	88531	Op. Divn. Beri	2218	2	4/17 to 3/18	15437.00	Shortage of missing part and oil of damaged T/F
899	Ravinder	LDC	88531	Op. Divn. Beri	2218	7	4/17 to 3/18	13784.00	Irregular payment on a/c of hiring of vehicle
900	Ravinder	JE	69045	XEN OP Divn. Jhajjar	2151	9	4/14 to 3/15	27000.00	Non deduction of interest on marriage advance from Sh Ravinder JE
901	Rishi Lal	LM		City Divn. Panipat	2231	6	4/18 to 3/19	10684.00	Excess payment made to the contractors in their labour bill
902	Rishi Pal	JE	UH-6512	Op. Divn. Bahadurgarh	2063	2(B)	4/09 to 03/11	2703.00	Payment made without approval of competent authority
903	Rishi Pal	JE	UH-6512	Op. Divn. Bahadurgarh	2063	2(C)	4/09 to 03/11	11365.00	Material purchases without issuing POS
904	Rishi Pal	JE	UH-6512	Op. Divn. Bahadurgarh	2063	3(I)	4/09 to 03/11	8500.00	Shortages of scrap material
905	Rishi Pal	JE	UH-6512	Op. Divn. Bahadurgarh	2063	3(K)	4/09 to 03/11	4060.00	Non-returning of scrap material
906	Rishi Pal	JE	UH-6512	Op. Divn. Bahadurgarh	2101	6 (F)	4/11 to 3/13	16321.00	Non return of scrap material to store
907	Rishi Pal	JE	UH-6512	Op. Divn. Bahadurgarh	2063	2(G)	4/09 to 03/11	9811.00	Payment made beyond competency
908	Rishi Pal	JE	UH-6512	Op. Divn. Bahadurgarh	2204	6	4/16 to 3/17	106207.00	Non-returning of scrap material & damaged T/F to store

909	Rishi Pal	JE	UH-6512	Op. Divn. Bahadurgarh	2219	13	4/17 to 3/18	507892.00	Non-returning of scrap material to store
910	Rishipal	JE	11000121 7464	Op. Divn. Beri	2178	15	4/15 to 3/16	1802344.00	Non Production of Record
911	Rohan Kumar	ALM	11001386 3812	Op. Divn. Beri	2155	6	4/14 to 3/15	8666.00	Mis-utilization of Loan and advances.
912	Rohtas	JE	52256	OP Division Gohana	2221	3	4/17 to 3/18	44204.00	Non-returning of scrap
913	Rohtash	JE	76268	S/U-II Division Rohtak	2078	13	04/09 to 03/12		Non Production of Record
914	Rohtash	SSA	57256	OP Division Gohana	2113	9	4/12 to 3/13	3375.00	Non return of scrap material to store
915	Rupesh	JE	11004158 2546	City Divn. Sonapat	2145	12	2014-15	56753.00	Non-Production of Log Book & mtc. set
916	Rupesh	JE	11008111 8301	S/U-I Division, Rohtak	2193	13	4/16 to 3/17	9995816.00	Non Production of Record
917	Rupesh	JE	11008111 8301	S/U-I Division, Rohtak	2211	2	4/17 to 3/18	14083604.00	Non Production of Record
918	Rupesh	JE	11008111 8301	S/U-I Division Rohtak	2232	2	4/18 to 3/19	173921.00	Non-returning of retrieved/un-used material to store
919	Rupesh	JE	11008111 8301	S/U-I Division Rohtak	2232	2	4/18 to 3/19	747473.00	Non-returning of retrieved/un-used material to store
920	S.B. Goyal	SDO	39217	City Divn. Panipat	2068	14	04/09 to 03/11	10892.00	Irregularities in the monthly A/c of City S/Divn. Panipat
921	S.D. Jindal	UDC		S/U Divn. Sonapat	2008	1.6	7/99 to 3/06 (except 2000-		Non Production of Record
922	S.G. Vats	XEN	50165	Op. Divn. Bahadurgarh	2219	14	4/17 to 3/18	878.00	Non deduction of income tax & service tax as per instructions from the bills of
923	S.G. Vats	XEN	50165	M&P Divn. Rohtak	2233	1	4/18 to 3/19	21000.00	Advance TA claimed without approval of competent authority
924	S.G. Vats	XEN	50165	M&P Divn. Rohtak	2233	2	4/18 to 3/19	54034.00	Violation of Nigam instructions & paid un-justified amount to vehicle's Contractor-cause loss
925	S.G. Vats	XEN	50165	M&P Divn. Rohtak	2233	3	4/18 to 3/19	40920.00	NPOR
926	S.G. Vats	XEN	50165	Op. Divn. Beri	2155	4	4/14 to 3/15	4687.00	Excess payment of ex-gratia financial assistance

927	S.G. Vats	XEN	50165	Op. Divn. Beri	2155	10	4/14 to 3/15	3727.00	Irregular Payment made to Contractor/Firm
928	S.K. Bansal	XEN	76659	Const. Divn. Sonapat	2146	2	2014-15	13426.00	Less penalty recovered from the bill of purchased in CPC
929	S.K. Bansal	XEN	76659	Const. Divn. Sonapat	2166	1	2015-16	11750.00	Purchase made by the committee without competency
930	S.K. Bansal	XEN	76659	OP. Divn. Samalkha	2167	4	4/15 to 3/16	389281.00	Excess purchase of material beyond monthly limit fixed by the Nigam
931	S.K. Bansal	XEN	76659	OP. Divn. Samalkha	2167	10	4/15 to 3/16	100000.00	Non submission of Bank Guarantee by M/s. Sirsa Bansivat L&C CO OP'Society
932	S.K. Bansal	XEN	76659	OP. Divn. Samalkha	2167	22	4/15 to 3/16	60290.00	Non deduction of penalty in submission of delay of Bank
933	S.K. Boora	SDO		OP. Divn. Samalkha	2167	16	4/15 to 3/16	28000.00	Excess payment made to staff on account of Elect. Allowance
934	S.K. Boora	SDO		OP. Divn. Samalkha	2167	4	4/15 to 3/16	32440.00	Excess purchase of material beyond monthly limit fixed by the Nigam
935	S.K. Chawla	XEN	76699	S/U Division Panipat	2169	2	4/15 to 3/16	488885.00	Compensation made without Approval/Sanction
936	S.K. Chawla	XEN	76699	S/U Division Panipat	2169	3	4/15 to 3/16	32951.00	Regularization of Nigam Loss
937	S.K. Chawla	XEN	76699	S/U Division Panipat	2169	5	4/15 to 3/16	100000.00	Non submission of Bank Guarantee by the Contractor
938	S.K. Chawla	XEN	76699	S/U Division Panipat	2169	10	4/15 to 3/16	220562.00	Excess purchase of material beyond monthly limit fixed by the Nigam
939	S.K. Dhull	SDO	UH-30	City Divn. Panipat	2069	4(b)	04/11 to 03/12	375.00	Expenditure incurred beyond competency
940	S.K. Dhull	XEN	UH-30	XEN OP Divn. Jhajjar	2217	1	4/17 to 3/18	11219.00	Irregular/Excess payment on a/c of SLODA to employees
941	S.K. Dhull	XEN	UH-30	XEN OP Divn. Jhajjar	2217	2	4/17 to 3/18	2400.00	Excess payment paid
942	S.K. Dhull	XEN	UH-30	XEN OP Divn. Jhajjar	2217	3 (i)	4/17 to 3/18	390.00	Payment made to M/s. Viney Studio, Jhajjar without issuing Work Order and
943	S.K. Dhull	XEN	UH-30	XEN OP Divn. Jhajjar	2217	6	4/17 to 3/18	331.00	Excess/Irregular payment of Rs. 2,803/- on a/c of SLODA and Washing
944	S.K. Dhull	XEN	UH-30	XEN OP Divn. Jhajjar	2217	7	4/17 to 3/18	3562.00	Irregularities against payment of Hand Receipts

945	S.K. Dhull	XEN	UH-30	XEN OP Divn. Jhajjar	2217	9	4/17 to 3/18	1146.00	Income tax not deducted on Medical reimbursement on amounting to
946	S.K. Dhull	XEN	UH-30	XEN OP Divn. Jhajjar	2217	10	4/17 to 3/18	5088.00	Excess payment of Rs.26,244/- in favour of Income tax department of
947	S.K. Dhull	XEN	UH-30	XEN OP Divn. Jhajjar	2151	1	4/14 to 3/15	4060.00	Excess payment of pension to the widows
948	S.K. Goyat	SDO	57613	City Divn. Panipat	2171	4	4/15 to 3/16	90000.00	Non effecting of recovery of penalty imposed by the court
949	S.K. Goyat	SDO	57613	City Divn. Panipat	2068	6	01/09 to 03/11	5050.00	Penalty on token tax - recovery thereof
950	S.K. Goyat	SDO	57613	City Divn. Panipat	2068	12 (i)	01/09 to 03/11	23320.00	Irregularities in the monthly A/c of SDO Model Town Panipat
951	S.K. Goyat	SDO	57613	City Divn. Panipat	2068	12 (ii)	01/09 to 03/11	738.00	Irregularities in the monthly A/c of SDO Model Town Panipat
952	S.K. Goyat	SDO	57613	City Divn. Panipat	2069	4(a)	04/11 to 03/12	7071.00	Expenditure incurred beyond competency
953	S.K. Goyat	SDO	57613	City Divn. Panipat	2069	4(c)	04/11 to 03/12	3255.00	Expenditure incurred beyond competency
954	S.K. Goyat	SDO	57613	City Divn. Panipat	2069	5(a)	04/11 to 03/12	11180.00	Payments made and violation of DOP
955	S.K. Goyat	SDO	57613	City Divn. Panipat	2123	8	4/13 to 3/14	22676.00	Bill passed & Approved beyond the Competency
956	S.K. Goyat	SDO	57613	City Divn. Panipat	2123	14	4/13 to 3/14	35417.00	Bill passed & Approved beyond the Competency
957	S.K. Goyat	SDO	57613	City Divn. Panipat	2123	18	4/13 to 3/14	1360.00	Purchase of material in excess rate
958	S.K. Goyat	SDO	57613	City Divn. Panipat	2112	4	4/12 to 3/13	1953.00	Loss of interest due to huge closing bal. of CFC
959	S.K. Hooda	SDO	85360	Op. Divn. Beri	2133	1 (A)	04/13 to 03/14	24174.00	Payment made & violation of DOP No.69
960	S.K. Hooda	SDO	85360	Op. Divn. Beri	2133	1 (B)	04/13 to 03/14	5998.00	Payment made & violation of DOP No.56
961	S.K. Hooda	JE		OP. Divn. Samalkha	2167	21	4/15 to 3/16	6138727.00	Non production of record/Non accountal of material
962	S.K. Hooda (Badli)	SDO	85360	XEN OP Divn. Jhajjar	2040	19	4/06 to 03/09	1276.00	On A/c of mobile repair charges

963	S.K. Hooda (Badli)	SDO	85360	XEN OP Divn. Jhajjar	2054	10(1)	2009-10	2832.00	Loss of interest worth Rs.5240/-
964	S.N. Vats	JE	18502	S/U Division Panipat	2045	10	04/06 to 03/09	50000.00	Damaged T/Fs non returning to store
965	S.N. Vats	AFM	18502	City Divn. Panipat	2004	15	7/99 to 3/06 except 2001 to	85000.00	STW not found
966	S.P. Malik	XEN	68087	OP. Divn. Samalkha	2214	5	4/17 to 3/18	5400.00	Payment made to the Mr. Dinesh Kumar & Party without approval/
967	S.P. Malik	XEN	68087	S/U Division Panipat	2230	1	4/18 to 3/19	509.00	Excess payment on a/c of GST to M/s Om Electrical Works
968	S.P. Malik	XEN	68087	S/U Division Panipat	2230	8	4/18 to 3/19	26593.00	Excess payment made to contractor in their labour bills
969	S.P. Saini	AFM	4308	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
970	S.P. Sharma	JE	16650	S/U Divn. Sonapat	2029	8	4/06 to 03/09	20148.00	Non Production of Record
971	S.P. Singh	SDO	33706	City Divn. Sonapat	2083	15 (B)	04/09 to 03/12	4500.00	Expenditure incurred beyond competency
972	S.P. Singh	SDO	33706	City Divn. Panipat	2123	8	4/13 to 3/14	22676.00	Bill passed & Approved beyond the Competency
973	S.P. Singh	SDO	33706	City Divn. Panipat	2123	14	4/13 to 3/14	2315.00	Bill passed & Approved beyond the Competency
974	S.P. Singh	SDO	33706	City Divn. Panipat	2123	18	4/13 to 3/14	2025.00	Purchase of material in excess rate
975	S.P. Tyagi	AFM	37345	S/U Division Panipat	2045	10	04/06 to 03/09	3004481.00	Damaged T/Fs non returning to store
976	S.P. Tyagi	AFM	4308	S/U Divn. Sonapat	2029	3	4/06 to 03/09	252853.00	STW adjusted without approval of XEN
977	S.P. Tyagi	AFM	4308	S/U Divn. Sonapat	2029	8	4/06 to 03/09	5992048.00	Non Production of Record
978	S.P. Tyagi	JE	4308	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
979	S.P. Tyagi	AFM	37345	S/U Division Panipat	2045	10	04/06 to 03/09	1088000.00	Damaged T/Fs non returning to store
980	S.S. Bhambu	JE	14909	OP. Divn. Samalkha	2070	11	09-10, 10-11 & 11-12	73620.00	Non Production of Record

981	S.S. Dahiya	SDO	46286	OP Circle, Panipat	2067	2	04/09 to 03/12	96518.00	Short depositing of amt. against deposit works
982	S.S. Dahiya	SDO	46286	OP Circle, Panipat	2067	3	04/09 to 03/12	111099.00	Less deposit of Deptt. Charges
983	S.S. Dhanda	JE	46286	City Divn. Panipat	2068	21	01/09 to 03/11	865.00	Excess payment made to contractor/firm
984	S.S. Dhariwal	JE	28148	S/U Divn. Sonapat	2029	8	4/06 to 03/09	31741.00	Non Production of Record
985	S.S. Kundu	JE	19650	S/U Division Panipat	2045	10	04/06 to 03/09	32000.00	Damaged T/Fs non returning to store
986	S.S. Kundu	AFM	19650	S/U Division Panipat	2045	10	04/06 to 03/09	1408901.00	Damaged T/Fs non returning to store
987	S.S. Kundu	AFM	19650	S/U Division Panipat	2045	10	04/06 to 03/09	907000.00	Damaged T/Fs non returning to store
988	S.S. Rohilla	JE	UH-2516	City Divn. Sonapat	2127	3	4/13 to 3/14	100793.00	Shortcomings noticed during checking of JE/AFM record
989	Sachin Rawal	JE	11001238 7082	OP. Divn. Samalkha	2070	3(A)	09-10, 10-11 & 11-12	1195.00	Non-return / less return of scrap material
990	Sahab Singh	AFM		S/U Divn. Sonapat	2176	8	4/15 to 3/16	1054206.00	Non production of record by the Area Incharge/JE
991	Sahab Singh	SSA		Op. Divn. Beri	2055	1	2009-10	-	Non Production of Record
992	Sakhi Singh	SSA	19742	S/U Division Panipat	2045	10	04/06 to 03/09	166000.00	Damaged T/Fs non returning to store
993	Samay Singh	SSA	97036	City Divn. Panipat	2123	17	4/13 to 3/14	27907.00	Non Production of Record
994	Samay Singh	JE		S/U Division Panipat	2190	19	4/16 to 3/17	7416164.00	Non Production of Record
995	Samunder Singh	JE	61338	S/U Divn. Sonapat	2129	11	4/13 to 3/14	1115970.00	Non-accountal material
996	Samunder Singh	SDO CDC/	61388	OP Division Gohana	2199	13	4/16 to 3/17	1300.00	Loss of interest on a/c of CFC issued without requirement and amount not
997	Sandeep	JE	11002273 9441	Op. Divn. Bahadurgarh	2101	6 (B)	4/11 to 3/13	33234.00	Non return of scrap material to store
998	Sandeep	JE	11002273 9441	Op. Divn. Bahadurgarh	2063	3(E)	4/09 to 03/11	61100.00	Shortages of scrap material



999	Sandeep Kumar (S/U JJR)	SDO	UH-26	XEN OP Divn. Jhajjar	2054	10(2)	2009-10	15630.00	Bill passed & Approved beyond the Competency
1,000	Sandeep Jain	XEN	76725	Const. Divn. Sonapat	2103	6	4/12 to 3/13	960.00	Excess Journey performed
1,001	Sandeep Jain	XEN	76725	Op. Divn. Bahadurgarh	2219	5	4/17 to 3/18	75709.00	Purchase beyond competency
1,002	Sandeep Jain	XEN	76725	Op. Divn. Bahadurgarh	2219	6	4/17 to 3/18	3812.00	Shortage of missing part and oil of damaged T/F
1,003	Sandeep Jain	XEN	76725	Op. Divn. Bahadurgarh	2219	8	4/17 to 3/18	12429.00	Irregularities & Excess payment of Service tax to M/s. HESL Jhajjar
1,004	Sandeep Jain	XEN	76725	Op. Divn. Bahadurgarh	2219	11	4/17 to 3/18	4000.00	Irregular refund of Rs. 20,000/- to official against GH 28.401
1,005	Sandeep Jain	XEN	76725	Op. Divn. Bahadurgarh	2219	14	4/17 to 3/18	12598.00	Non deduction of income tax & service tax as per instructions from the bills of
1,006	Sandeep Khakkar	JE	11100111 9740	City Division Rohtak	2100	2 (C)	4/12 to 3/13	26900.00	Payments made and violation of DOP
1,007	Sandeep Sharma	JE	11002198 1166	City Divn. Panipat	2069	12	04/11 to 03/12	4475.00	NPOR (Repair of computer)
1,008	Sandeep Sharma	JE	11002198 1166	City Divn. Panipat	2112	20	4/12 to 3/13	16600.00	Non return of scrap material to store
1,009	Sandeep Sharma	JE	11002198 1166	City Divn. Panipat	2123	14	4/13 to 3/14	550.00	Bill passed & Approved beyond the Competency
1,010	Sandeep Sharma	JE	11002198 1166	City Divn. Panipat	2069	3(e)	04/11 to 03/12	49349.00	Non returning of scrap material
1,011	Sanjay	JE	11000197 1335	City Division Rohtak	2100	2 (C)	4/12 to 3/13	4400.00	Payments made and violation of DOP
1,012	Sanjay	JE	11000197 1335	City Division Rohtak	2192	13	4/16 to 3/17	2459980.00	Non Production of Record
1,013	Sanjay	JE		Op. Divn. Bahadurgarh	2219	15	4/17 to 3/18	6412480.72	Non production of record
1,014	Sanjay	JE	11000197 1335	City Division Rohtak	2100	2 (B)	4/12 to 3/13	8005.00	Payments made and violation of DOP
1,015	Sanjay	JE	11000197 1335	City Division Rohtak	2100	2 (C)	4/12 to 3/13	18125.00	Payments made and violation of DOP
1,016	Sanjay	JE	11000197 1335	City Division Rohtak	2100	12 (B)	4/12 to 3/13		Non-Production of log Book/Mtc. set of Vehicle No. HR-46B-3967

1,017	Sanjay Kumar	JE	2761	S/U Divn. Sonapat	2029	8	4/06 to 03/09	218668.00	Non Production of Record
1,018	Sanjay Kumar	JE	11835	Op. Divn. Bahadurgarh	2204	6	4/16 to 3/17	287704.00	Non-returning of scrap material & damaged T/F to store
1,019	Sanjay Saini	ALM	11009121 8261	Const. Divn. Sonapat	2103	4	4/12 to 3/13	2920.00	Non submission of Electricity Consumption Form
1,020	Sanjeet Sharma	SDO	11008180 3592	OP Division Gohana	2177	2	4/15 to 3/16	14500.00	Purchase of printer by SDO City S/Divn Gohana
1,021	Sanjeet Sharma	SDO	11008180 3592	Op. Divn. Bahadurgarh	2148	9	04/14 to 03/15	3065.00	Irregularities noticed/found in the P.O
1,022	Sanjeet Sharma	SDO	11008180 3592	Op. Divn. Bahadurgarh	2148	6	04/14 to 03/15	12300.00	Loss due to theft of inventory
1,023	Sanjeet Sharma (City S/D)	SDO	11008180 3592	OP Division Gohana	2199	13	4/16 to 3/17	1897.00	Loss of interest on a/c of CFC issued without requirement and amount not
1,024	Sanjeev Kumar Bhambha	D/Acctt.	88249	XEN OP Divn. Jhajjar	2092	10	04/2011 to 03/2012	702500.00	Non recovery of negative price variation as per IEEMA & CACMAI
1,025	Sanjeev Kumar Bhambha	D/Acctt.	88249	XEN OP Divn. Jhajjar	2054	4(D)	2009-10	16000.00	Non-recovery of misc. advances
1,026	Sanjeev Kumar Rastogi	D/Acctt.	56839	XEN OP Divn. Jhajjar	2151	1	4/14 to 3/15	8037.00	Excess payment of pension to the widows
1,027	Sanjeev Kumar Rastogi	D/Acctt.	56839	Const. Divn. Sonapat	2146	2	2014-15	13425.00	Less penalty recovered from the bill of purchased in CPC
1,028	Sant Kumar (Retd.)	D/Acctt.		S/U-II Division Rohtak	2180	6	4/15 to 3/16	8387.00	Excess payment made to the pensioners
1,029	Sapna Devi	LDC	52358	City Division Rohtak	2100	2 (A)	4/12 to 3/13	1400.00	Payments made and violation of DOP
1,030	Sapna Devi	LDC	52358	City Division Rohtak	2100	2 (D)	4/12 to 3/13	16955.00	Payments made and violation of DOP
1,031	Sarla Devi	Peon	77932	Const. Divn. Sonapat	2103	4	4/12 to 3/13	3590.00	Non submission of Electricity Consumption Form
1,032	Sarvan Kumar	SDO	92641	OP. Divn. Samalkha	2159	6	4/14 to 3/15	222241.00	Expenditure incurred beyond competency
1,033	Satbir	JE	2762	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
1,034	Satbir Singh	JE	2762	S/U Divn. Sonapat	2029	3	4/06 to 03/09	215000.00	STW adjusted without approval of XEN

1,035	Satbir Singh	JE	2762	S/U Divn. Sonapat	2029	8	4/06 to 03/09	2789872.00	Non Production of Record
1,036	Satbir Singh	JE	57932	S/U Divn. Sonapat	2029	18	4/06 to 03/09	49358.00	Non-Accountal of retrieved material
1,037	Satbir Singh	JE	11007158 19	XEN OP Divn. Jhajjar	2098	10	4/12 to 3/13	25333.00	Non/Less returning of scrap material
1,038	Satbir Singh	JE	42509	S/U Divn. Sonapat	2176	9	4/15 to 3/16	598800.00	Non returning of damaged T/Fs and scrap
1,039	Satbir Singh	JE	UH-7260	Op. Divn. Beri	2062	11(B)	4/10 to 03/11	4571.00	Checking of Log Book
1,040	Satbir Singh	JE	11007158 1984	XEN OP Divn. Jhajjar	2203	13	4/16 to 3/17	2740960.72	Non production of record
1,041	Satbir Singh (U- 2509)	JE	42509	S/U Divn. Sonapat	2157	2	4/14 to 3/15	80931.00	Non lodging of FIR in No's of theft cases and non regularization of theft
1,042	Satbir Singh (U- 2509)	JE	42509	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of record
1,043	Satbir Singh Dahiya	JE	57932	S/U Divn. Sonapat	2129	8	4/13 to 3/14	134700000.00	Non-return of damaged T/F to store
1,044	Satbir Singh Dahiya	JE	57932	S/U Divn. Sonapat	2129	9	4/13 to 3/14	2659500.00	Dismantlement of material/ Damaged T/Fs
1,045	Satbir Singh Dahiya	JE	57932	S/U Divn. Sonapat	2129	10	4/13 to 3/14	1438410.00	Misc. Irregularities in the JE record
1,046	Satbir Singh Jodha	JE		XEN OP Divn. Jhajjar	2098	1	4/12 to 3/13	0.00	Non Production of Record
1,047	Satbir Singh (Expired)	Driver		Op. Divn. Beri	2055	10 (B)	2009-10	17243.55	Misuse of vehicle No HR-14A-0041
1,048	Satinder Hooda	JE	11002121 8290	City Division Rohtak	2100	2 (C)	4/12 to 3/13	7200.00	Payments made and violation of DOP
1,049	Satish	LM	74263	OP Division Gohana	2177	8	4/15 to 3/16	1707439.00	Non Production of Record
1,050	Satish	JE	74263	OP Division Gohana	2199	16	4/16 to 3/17	4658374.19	Non production of record
1,051	Satish	LDC/ SDC	UH-6504	S/U-I Division, Rohtak	2193	13	4/16 to 3/17	-	Non Production of Record
1,052	Satish	LDC	11007134 8820	OP Circle, Jhajjar	2229	1	4/18 to 3/19	27367.00	Stationary and Petty Purchase Register is not properly maintained

1,053	Satish	JE	11896	City Divn. Panipat	2231	10	4/18 to 3/19	8400.00	Non production of record of 3 phase meters
1,054	Satish Kumar	ALM	11005273 9400	Const. Divn. Sonapat	2103	4	4/12 to 3/13	1635.00	Non submission of Electricity Consumption Form
1,055	Satish Kumar	JE	74263	Op. Divn. Bahadurgarh	2219	13	4/17 to 3/18	211095.00	Non-returning of scrap material to store
1,056	Satnam	JE	11002300 8132	OP Division Gohana	2126	21	4/13 to 3/14	41525.00	Non return of scrap material to store
1,057	Satnam	JE	11002300 8132	OP Division Gohana	2177	3	4/15 to 3/16	571430.00	Non completion of Work/Non accounted of material for release of
1,058	Satnam	JE	11002300 8132 NPS	OP Division Gohana	2199	16	4/16 to 3/17	6165131.69	Non production of record
1,059	Satpal	JE	52132	S/U-II Division Rohtak	2194	12	4/16 to 3/17	7710341.00	Non Production of Record
1,060	Satpal Saini	SSA	22964	S/U Divn. Sonapat	2029	8	4/06 to 03/09	203500.00	Non return of scrap material to store
1,061	Satpal Singh	SDO	45372	Op. Divn. Beri	2055	9	2009-10	1656.00	Irregularities in cash book
1,062	Satpal Singh	SDO	45372	Op. Divn. Beri	2055	9 (A) I	2009-10	20033.00	Payment made relating to previous year
1,063	Satpal Singh	SDO	45372	Op. Divn. Beri	2055	9 (A) II	2009-10	18673.00	Payment made beyond his power
1,064	Satpal Singh	SDO	45372	Op. Divn. Beri	2055	9 (A) III	2009-10	17500.00	Vr. not passed but payment made
1,065	Satpal Singh	SDO	45372	Op. Divn. Beri	2055	9 (A) IV	2009-10	4860.00	Payment fpr safai and cutting grass
1,066	Satpal Singh	SDO	45372	Op. Divn. Beri	2055	11 (B)	2009-10	1026.00	Excess KM claimed by HESL at the time of cash collection
1,067	Satpal Singh	SDO	45372	Op. Divn. Beri	2062	2(D)	4/10 to 03/11	11623.00	Irregular Payments of Bills
1,068	Satpal Singh	SDO	45372	XEN OP Divn. Jhajjar	2054	4(C)	2009-10	24000.00	Non-recovery of misc. advances
1,069	Satpal Singh	SDO	45372	Op. Divn. Beri	2041	23	10/07 to 03/09	1400.00	Recovery of Mobile Phone purchased
1,070	Satpal Singh	SDO	45372	Op. Divn. Beri	2055	9 (A) V	2009-10	1400.00	Purchase of Mobile Phone

1,071	Satpal Singh	SDO	45372	Op. Divn. Beri	2055	9 (A) VII	2009-10	864.00	Payment made without getting receipt of officials
1,072	Satpal Singh	SDO	45372	Op. Divn. Beri	2055	9 (C) II	2009-10	1185.00	Payment made without getting receipt of officials
1,073	Satpal Singh	SDO	45372	Op. Divn. Beri	2055	11 (C)	2009-10	3813.60	Payment made to HESL for running of vehicle
1,074	Satpal Singh	SDO	45372	Op. Divn. Beri	2062	11(B)	4/10 to 03/11	532.00	Checking of Log Book
1,075	Satyawan	JE	57855	S/U Divn. Sonapat	2029	3	4/06 to 03/09	1905249.00	STW adjusted without approval of XEN
1,076	Satyawan	LDC	UH-6007	S/U-II Division Rohtak	2194	5 (B)	4/16 to 3/17	935.00	Bill passed & Approved beyond the Competency
1,077	Satyawan	LDC	UH-6007	S/U-II Division Rohtak	2194	5 (C)	4/16 to 3/17	930.00	Bill passed & Approved beyond the Competency
1,078	Satyawan	LDC	UH-6007	S/U-II Division Rohtak	2194	5 (D)	4/16 to 3/17	913.00	Bill passed & Approved beyond the Competency
1,079	Satyawan Singh	JE	UH-2755	S/U Division Panipat	2045	10	04/06 to 03/09	222000.00	Damaged T/Fs non returning to store
1,080	Satyawan Singh	JE	UH-2755	S/U Division Panipat	2045	10	04/06 to 03/09	46000.00	Damaged T/Fs non returning to store
1,081	Satyawan Singh	JE	UH-2755	S/U Division Panipat	2071	2(f)	09-10, 10-11 & 11-12	66700.00	Non-return/less return of scrap material
1,082	Satyawan Singh	JE	UH-2755	S/U Division Panipat	2071	2(j)	09-10, 10-11 & 11-12	11501.00	Non-return/less return of scrap material
1,083	Satywan Kadiyan	JE	UH-2755	S/U Division Panipat	2136	26	04/13 to 03/14	10503322.00	Non Production of Record
1,084	Sawtanter Kumar	AFM		OP. Divn. Samalkha	2197	9	4/16 to 3/17	47500.00	Non returning of dismantled material to the store
1,085	Seema Nara	SDO	11009198 1154	Const. Divn. Sonapat	2166	1	2015-16	11750.00	Purchase made by the committee without competency
1,086	Shadi Ram	JE	78183	XEN OP Divn. Jhajjar	2181	4	4/15 to 3/16	1797404.00	Non Production of Record
1,087	Shail Kumar	JE		S/U Division Panipat	2136	26	04/13 to 03/14	111000.00	Non Production of Record
1,088	Shakti Singh	SSA	19742	S/U Division Panipat	2045	10	04/06 to 03/09	166000.00	Damaged T/Fs non returning to store

1,089	Sham Gourav	JE	11000215 1377	XEN OP Divn. Jhajjar	2203	11	4/16 to 3/17	263576.00	Non-returning of retrieved material & damaged T/F to store
1,090	Shamim Ahmed	JE	11006198 1133	Op. Divn. Bahadurgarh	2101	6 (C)	4/11 to 3/13	8178.00	Non return of scrap material to store
1,091	Shamim Ahmed	JE	11006198 1133	Op. Divn. Bahadurgarh	2063	3(D)	4/09 to 03/11	61100.00	Shortages of scrap material
1,092	Shamsher	Dy. Supdt.	11002121 8080	XEN OP Divn. Jhajjar	2217	10	4/17 to 3/18	12721.00	Excess payment of Rs.26,244/- in favour of Income tax department of
1,093	Shamsher Singh	UDC	11002121 8080	XEN OP Divn. Jhajjar	2181	12 (B)	4/15 to 3/16	55155.00	Excess payment made to the pensioners
1,094	Shamsher Singh	UDC	11002121 8080	XEN OP Divn. Jhajjar	2203	6	4/16 to 3/17	500.00	Excess payment made to contractor/firm
1,095	Shamsher Singh	Dy. Supdt.	11002121 8080	XEN OP Divn. Jhajjar	2217	2	4/17 to 3/18	9600.00	Excess payment paid
1,096	Shamsher Singh	Dy. Supdt.	11002121 8080	XEN OP Divn. Jhajjar	2217	3 (i)	4/17 to 3/18	780.00	Payment made to M/s. Viney Studio, Jhajjar without issuing Work Order and
1,097	Shamsher Singh	Dy. Supdt.	11002121 8080	XEN OP Divn. Jhajjar	2217	4	4/17 to 3/18	13179.00	Shortage of missing part and oil of damaged T/F amounting to Rs.39535/-
1,098	Shamsher Singh	Dy. Supdt.	11002121 8080	XEN OP Divn. Jhajjar	2217	17	4/17 to 3/18	93017.00	Non production of record
1,099	Shamsher Singh	LDC	11002121 8080	XEN OP Divn. Jhajjar	2151	1	4/14 to 3/15	101035.00	Excess payment of pension to the widows
1,100	Shayam Gaurav	JE	11000215 1377	XEN OP Divn. Jhajjar	2151	3	4/14 to 3/15	2445.00	Miss utilization of Nigam Funds
1,101	Sher Singh	JE	13038	XEN OP Divn. Jhajjar	2014	18	7/99 to 3/06	31670.00	Non-accountable of retrieved material
1,102	Shiv Charan	JE	86449	City Divn. Sonapat	2127	3	4/13 to 3/14	415474.00	Shortcomings noticed during checking of JE/AFM record
1,103	Shiv Charan	JE	86449	City Divn. Sonapat	2145	12	2014-15	58175.00	Non-Production of Log Book & mtc. set
1,104	Shiv Charan	JE	86449	City Divn. Sonapat	2191	3	4/16 to 3/17	161475.00	Execution of Deposit work without sufficient deposit and levy of departmental charges
1,105	Shiv Raj	JE	UH-2756	S/U Divn. Sonapat	2029	18	4/06 to 03/09	16550.00	Non-Accountal of retrieved material
1,106	Shiv Raj	JE	UH-2756	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record

1,107	Shiv Raj	JE	UH-2756	S/U Divn. Sonapat	2129	10	4/13 to 3/14	197585.00	Misc. Irregularities in the JE record
1,108	Shiv Raj	JE	UH-2756	S/U Divn. Sonapat	2157	4	4/14 to 3/15	135000.00	Non returning of scrap material dismantled
1,109	Shiv Raj	JE	UH-2756	S/U Divn. Sonapat	2176	8	4/15 to 3/16	11536118.00	Non production of record by the Area Incharge/JE
1,110	Shiv Raj	JE	UH-2756	S/U Divn. Sonapat	2029	8	4/06 to 03/09	2330879.00	Non Production of Record
1,111	Shree Krishan Hooda	JE	11823	City Divn. Panipat	2044	15	04/06 to 03/09		Non Production of Record
1,112	Shree Krishan Hooda	JE	11823	City Divn. Panipat	2123	17	4/13 to 3/14	2056268.00	Non Production of Record
1,113	Shree Krishan Hooda	JE	11823	City Divn. Panipat	2158	8	4/14 to 3/15	3473633.00	Non Production of Record
1,114	Shri Om	JE		Op. Divn. Beri	2133	19	04/13 to 03/14	372891.00	Non Production of Record
1,115	Shyam Gourav	JE	11000215 1377	Op. Divn. Beri	2178	15	4/15 to 3/16	52800.00	Non Production of Record
1,116	Simmi	JE	52371	City Division Rohtak	2100	12 (A)	4/12 to 3/13	3834249.00	Non Production of Record
1,117	Simmi	JE	52371	City Division Rohtak	2100	2 (C)	4/12 to 3/13	3262.00	Payments made and violation of DOP
1,118	Simmi	JE	52371	City Division Rohtak	2100	12 (B)	4/12 to 3/13		Non-Production of log Book/Mtc. set of Vehicle No. HR-46B-3967
1,119	Siri Krishan Hooda	JE	11823	City Divn. Panipat	2231	10	4/18 to 3/19	5600.00	Non production of record of 3 phase meters
1,120	Siri Om	JE	47534	Op. Divn. Bahadurgarh	2101	6 (A)	4/11 to 3/13	38541.00	Non return of scrap material to store
1,121	Siri Om	JE	47534	S/U-II Division Rohtak	2180	11	4/15 to 3/16	7215110.00	Non Production of record by the area incharge
1,122	Siri Om	JE	11007215 5237	S/U-II Division Rohtak	2194	12	4/16 to 3/17	7031538.00	Non Production of Record
1,123	Siri Om	JE	11007215 5237	S/U-II Division Rohtak	2228	4	4/17 to 3/19	36000.00	Non returning of dismantled LT AB Cable 95+70 mm2 by Sh. Siri Om JE
1,124	Siri Om	JE	11007215 237	Op. Divn. Beri	2099	1	4/12 to 3/13	0.00	Non Production of Record

1,125	Sis Ram (Matanhail)	JE		XEN OP Divn. Jhajjar	2014	12	7/99 to 3/06	3892.00	Blockage of Nigam's material
1,126	Sis Ram (Matanhail)	JE		XEN OP Divn. Jhajjar	2014	5	7/99 to 3/06	1456.00	Pouring of T/F oil in excess of permissible limit
1,127	Sis Ram (Matanhail)	JE		XEN OP Divn. Jhajjar	2014	18	7/99 to 3/06	79200.00	Non-accountable of retrieved material
1,128	Sohanbir	AFM	57798	S/U Divn. Sonapat	2176	8	4/15 to 3/16	7597251.00	Non production of record by the Area Incharge/JE
1,129	Sombir (Dealing)	LDC	11001478 7129	XEN OP Divn. Jhajjar	2217	7	4/17 to 3/18	17813.00	Irregularities against payment of Hand Receipts
1,130	Somender Singh	SDO	61338	OP Division Gohana	2177	3	4/15 to 3/16	882851.00	Non completion of Work/Non accounted of material for release of
1,131	Somender Singh	SDO	61338	City Divn. Sonapat	2083	15 (B)	04/09 to 03/12	1500.00	Expenditure incurred beyond competency
1,132	Somender Singh	SDO	61338	OP Division Gohana	2177	1	4/15 to 3/16	23439.00	Material purchase without getting sanction from competent authority
1,133	Subash Gautam	JE	68143	City Divn. Panipat	2171	13	4/15 to 3/16	493430.00	Non returning of dismantled material
1,134	Sube Singh	Dy. Supdt.		City Divn. Panipat	2200	9	4/16 to 3/17	3585.00	Loss of interest due to non finalization of shortage of oil & parts of damaged T/Fs
1,135	Subhash	JE	16668	S/U Divn. Sonapat	2029	18	4/06 to 03/09	150364.00	Non-Accountal of retrieved material
1,136	Subhash	AFM	74037	OP Division Gohana	2113	9	4/12 to 3/13	34800.00	Non return of scrap material to store
1,137	Subhash (2nd Clerk)	LDC	11009180 3664	OP. Divn. Samalkha	2214	5	4/17 to 3/18	13500.00	Payment made to the Mr. Dinesh Kumar & Party without approval/
1,138	Subhash Chander	AFM	16668	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
1,139	Subhash Gautam	JE	68143	City Divn. Panipat	2112	17	4/12 to 3/13	3002646.00	Non Production of Record
1,140	Subhash Gautam	JE	68143	City Divn. Panipat	2158	8	4/14 to 3/15	2298160.00	Non Production of Record
1,141	Subhash Gautam	JE	68143	City Divn. Panipat	2200	6	4/16 to 3/17	132000.00	Non returning of scrap material
1,142	Subhash Gautam	JE	68143	City Divn. Panipat	2069	3(f)	04/11 to 03/12	104900.00	Non returning of scrap material



1,143	Subhash Gautam	JE	68143	City Divn. Panipat	2231	4	4/18 to 3/19	302000.00	Non returning of damaged T/F by Sh. Subhash Gautam, JE
1,144	Sukhbir Singh	AFM	16645	S/U Divn. Sonapat	2029	8	4/06 to 03/09	1420890.00	Non Production of Record
1,145	Sukhbir Singh Malik	SDO	47405	Op. Divn. Beri	2062	11(B)	4/10 to 03/11	735.00	Checking of Log Book
1,146	Sukhbir Singh	JE	74100	City Divn. Sonapat	2007	9	7/99 to 3/06	1953.00	Non-Accountal of Retreived material
1,147	Sukhdev	JE	11014093 5472	S/U Division Panipat	2230	9	4/18 to 3/19	5500.00	Payment made to the claimant without completed formalities
1,148	Sukhvinder	SDO	11003238 7078	OP Division Gohana	2126	16	4/13 to 3/14	600.00	Loss of interest due to huge closing bal. of CFC
1,149	Suman Sheoran	SDO	11003180 3586	Const. Divn. Sonapat	2103	6	4/12 to 3/13	300.00	Excess Journey performed
1,150	Suman Sheoran	SDO	11003180 3586	S/U-I Division Rohtak	2232	2	4/18 to 3/19	2766.00	Non-returning of retrieved/un-used material to store
1,151	Sumender Singh	JE	61338	S/U Divn. Sonapat	2107	24	4/12 to 3/13	6055636.00	Non-Accountal of material
1,152	Sunder	LDC/ H.Cashier	74035	S/U-I Division, Rohtak	2193	13	4/16 to 3/17	-	Non Production of Record
1,153	Sunder Kumar	JE	11005389 4409	OP. Divn. Samalkha	2167	20	4/15 to 3/16	114600.00	Non returning of dismantled material to store
1,154	Sunder Lal	JE	11005389 4409	OP. Divn. Samalkha	2214	8	4/17 to 3/18	377918.00	Non-returning of scrap/dismantled healthy material due to augmentation
1,155	Sunder Lal	JE	11005389 4409	S/U Division Panipat	2136	21	04/13 to 03/14	34550.00	Loss due to non-lodging of FIR of Theft of Material
1,156	Sunder Lal (Madlauda)	JE	11005389 4409	S/U Division Panipat	2071	2(j)	09-10, 10-11 & 11-12	67228.00	Non-return/less return of scrap material
1,157	Sunil	JE	N/A LPC awaited	City Divn. Sonapat	2191	1	4/16 to 3/17	173836.00	Non returning of dismantled material and damage T/F to store
1,158	Sunil Kumar	JE	UH-5767	S/U-I Division, Rohtak	2193	13	4/16 to 3/17	7160917.00	Non Production of Record
1,159	Sunil Kumar	JE	UH-5767	City Division Rohtak	2100	2 (C)	4/12 to 3/13	4005.00	Payments made and violation of DOP
1,160	Sunil Kumar	JE	11001475 2929	OP. Divn. Samalkha	2070	3(G)	09-10, 10-11 & 11-12	3393.00	Non-return / less return of scrap material

1,161	Sunil Kumar	JE	UH-5767	S/U-II Division Rohtak	2078	13	04/09 to 03/12		Non Production of Record
1,162	Sunil Kumar	JE	UH-5767	S/U-I Division, Rohtak	2132	3 (i) A	2013-14	1160000.00	Non-accountal of T/F
1,163	Sunil Kumar	JE	UH-5767	S/U-I Division, Rohtak	2132	3 (i) B	2013-14	533900.00	Blockage of Nigam's material
1,164	Sunil Kumar	SDO	11005198 1156	S/U-II Division Rohtak	2153	3	4/14 to 3/15	2275.00	Loss of interest due to huge closing bal. of CFC
1,165	Sunil Kumar	JE	11001475 2929	OP. Divn. Samalkha	2167	20	4/15 to 3/16	229200.00	Non returning of dismantled material to store
1,166	Sunil Kumar	JE		City Divn. Panipat	2200	6	4/16 to 3/17	169000.00	Non returning of scrap material
1,167	Sunil Kumar	SDO		S/U-I Division Rohtak	2232	2	4/18 to 3/19	346.00	Non-returning of retrieved/un-used material to store
1,168	Sunil Kumar	JE	11005111 9734	S/U-I Division Rohtak	2232	5	4/18 to 3/19	7251191.00	Non production of record
1,169	Sunil Kumar S/o Chatter Singh	JE	UH-5767	City Division Rohtak	2100	12 (A)	4/12 to 3/13	16156.00	Non Production of Record
1,170	Sunil Kumar Sikka	SDO	11009215 7956	XEN OP Divn. Jhajjar	2151	2	4/14 to 3/15	35125.00	Non deducting of penalty in the bills of HESL regarding bogus reading taken
1,171	Sunil Kumar Sikka (Bhalout)	SDO	11009215 7956	S/U-II Division Rohtak	2116	1 (D)	4/12 to 3/13	8904.00	Payment made & violation of DOP No.69
1,172	Sunil Madaan	JE	11007158 2021	City Divn. Panipat	2068	2	04/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in
1,173	Sunil Madaan	JE	11007158 2021	City Divn. Panipat	2068	2	04/09 to 03/11	3408.00	Un-due benefit allowed to the employees for using mobile phone in
1,174	Sunil Madaan	JE	11007158 2021	City Divn. Panipat	2069	3(e)	04/11 to 03/12	49348.00	Non returning of scrap material
1,175	Sunil Madaan	JE	11007158 2021	City Divn. Panipat	2068	6	04/09 to 03/11	5050.00	Penalty on token tax - recovery thereof
1,176	Sunil Madaan	JE	11007158 2021	City Divn. Panipat	2112	20	4/12 to 3/13	47600.00	Non return of scrap material to store
1,177	Sunil Saini	JE	11005467 9428	S/U Divn. Sonapat	2157	8	4/14 to 3/15	9417476.00	Non production of record/Non Accountable of material
1,178	Sunil Saini	JE	11005467 9428	S/U Divn. Sonapat	2157	8	4/14 to 3/15	634642.00	Non production of record/Non Accountable of material

1,179	Sunil Saini	JE	11005467 9428	S/U Divn. Sonapat	2176	8	4/15 to 3/16	3040859.00	Non production of record by the Area Incharge/JE
1,180	Sunil Saini	JE	11005467 9428	S/U Divn. Sonapat	2176	8	4/15 to 3/16	4074010.00	Non production of record by the Area Incharge/JE
1,181	Sunil Saini	JE	11005467 9428	S/U Divn. Sonapat	2107	20	4/12 to 3/13	9276907.00	Non-Accountal of material
1,182	Sunil Saini	JE	11005467 9428	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
1,183	Sunil Saini	JE	11005467 9428	S/U Divn. Sonapat	2084	5	04/09 to 03/12		Shortage of LD System
1,184	Sunil Saini	JE	11005467 9428	S/U Divn. Sonapat	2084	10	04/09 to 03/12	16312.50	Irregular issue of material
1,185	Sunil Saini	JE	11005467 9428	S/U Divn. Sonapat	2129	8	4/13 to 3/14	22100000.00	Non-return of damaged T/F to store
1,186	Sunita Sodhi	Asstt. working	35866	Op. Divn. Bahadurgarh	2219	6	4/17 to 3/18	3811.00	Shortage of missing part and oil of damaged T/F
1,187	Suraj Bhan	AFM	74002	OP Division Gohana	2113	9	4/12 to 3/13	8292.00	Non return of scrap material to store
1,188	Surender (SU)	Cashier	74184	OP Division Gohana	2199	13	4/16 to 3/17	1876.00	Loss of interest on a/c of CFC issued without requirement and amount not
1,189	Surender Hooda	D/Acctt.	52212	S/U-II Division Rohtak	2153	3	4/14 to 3/15	1434.00	Loss of interest due to huge closing bal. of CFC
1,190	Surender Hooda	D/Acctt.	52212	City Division Rohtak	2149	7	04/14 to 03/15	8448.00	Expenditure incurred beyond competency
1,191	Surender Hooda	D/Acctt.	52212	S/U-II Division Rohtak	2180	6	4/15 to 3/16	35741.00	Excess payment made to the pensioners
1,192	Surender Hooda	D/Acctt.	52212	City Division Rohtak	2192	1	4/16 to 3/17	23864.10	Excess payment made to the pensioners
1,193	Surender Hooda	Acctt.	52212	XEN OP Divn. Jhajjar	2217	1	4/17 to 3/18	28850.00	Irregular/Excess payment on a/c of SLODA to employees
1,194	Surender Hooda	Acctt.	52212	XEN OP Divn. Jhajjar	2217	3 (i)	4/17 to 3/18	780.00	Payment made to M/s. Viney Studio, Jhajjar without issuing Work Order and
1,195	Surender Hooda	Acctt.	52212	XEN OP Divn. Jhajjar	2217	5	4/17 to 3/18	11412.00	Excess payment made in month of 3/2018 against vouchers
1,196	Surender Hooda	Acctt.	52212	XEN OP Divn. Jhajjar	2217	6	4/17 to 3/18	841.00	Excess/Irregular payment of Rs. 2,803/- on a/c of SLODA and Washing

1,197	Surender Hooda	Acctt.	52212	XEN OP Divn. Jhajjar	2217	7	4/17 to 3/18	10688.00	Irregularities against payment of Hand Receipts
1,198	Surender Hooda	Acctt.	52212	XEN OP Divn. Jhajjar	2217	9	4/17 to 3/18	1146.00	Income tax not deducted on Medical reimbursement on amounting to
1,199	Surender Hooda	Acctt.	52212	XEN OP Divn. Jhajjar	2217	10	4/17 to 3/18	7632.00	Excess payment of Rs.26,244/- in favour of Income tax department of
1,200	Surender Kadain	LDC	57155	Op. Divn. Beri	2091	9(B)	04/11 to 03/12	11250.00	Payments made and violation of DOP
1,201	Surender Kumar	LDC	11100180 3607	S/U-II Division Rohtak	2194	5 (D)	4/16 to 3/17	4474.00	Bill passed & Approved beyond the Competency
1,202	Surender Lal	JE	11005389 4409	S/U Division Panipat	2071	2(a)	09-10, 10-11 & 11-12	10000.00	Non-return/less return of scrap material
1,203	Surender Singh	LDC	57125	Op. Divn. Beri	2155	4	4/14 to 3/15	562428.00	Excess payment of ex-gratia financial assistance
1,204	Surender Singh	LDC	57125	Op. Divn. Beri	2155	8	4/14 to 3/15	8760.00	Excess payment of ex-gratia financial assistance
1,205	Surender Singh	LDC	57125	Op. Divn. Beri	2155	6	4/14 to 3/15	4200.00	Mis-utilization of Loan and advances.
1,206	Surender Singh	LDC	57125	Op. Divn. Beri	2041	17	10/07 to 03/09	4220.00	Amount Shown in LPC not recovered
1,207	Suresh	JE	57182	XEN OP Divn. Jhajjar	2217	8	4/17 to 3/18	4698.00	Non-returning of retrieved material to store
1,208	Suresh Kumar	JE	57182	Op. Divn. Beri	2133	3 (ii) (a)	04/13 to 03/14	875.00	Discrepancies notice during audit of JE/AFM Record
1,209	Suresh Kumar	JE	57182	Op. Divn. Beri	2133	3 (ii) (b)	04/13 to 03/14	2400.00	Discrepancies notice during audit of JE/AFM Record
1,210	Suresh Kumar	JE	57182	Op. Divn. Beri	2133	3 (ii) (c)	04/13 to 03/14	3436.05	Discrepancies notice during audit of JE/AFM Record
1,211	Suresh Kumar	JE	57182	Op. Divn. Beri	2133	3 (ii) (d)	04/13 to 03/14	90.00	Discrepancies notice during audit of JE/AFM Record
1,212	Suresh Kumar	JE	57182	XEN OP Divn. Jhajjar	2151	7	4/14 to 3/15	46238.00	Non Returning of scrap material by the area in charge.
1,213	Suresh Kumar	JE	57182	Op. Divn. Beri	2178	15	4/15 to 3/16	616100.00	Non Production of Record
1,214	Suresh Kumar	SA		Op. Divn. Beri	2062	11(B)	4/10 to 03/11	1694.00	Checking of Log Book

1,215	Suresh Kumar	JE	57182	XEN OP Divn. Jhajjar	2203	11	4/16 to 3/17	172141.00	Non-returning of retrieved material & damaged T/F to store
1,216	Suresh Kumar	JE	57175	Op. Divn. Bahadurgarh	2179	5	4/15 to 3/16	3616825.00	Non Production of Record
1,217	Suresh Kumar	AFM	57182	XEN OP Divn. Jhajjar	2098	1	4/12 to 3/13	0.00	Non Production of Record
1,218	Suresh Kumar	H/Clerk	48268	City Divn. Panipat	2069	5(b)	04/11 to 03/12	1500.00	Payments made and violation of DOP
1,219	Suresh Kumar	JE	57175	Op. Divn. Bahadurgarh	2148	6	04/14 to 03/15	15375.00	Loss due to theft of inventory
1,220	Surinder Kumar	SSA	11009111 8337	OP Circle, Panipat	2067	5	04/09 to 03/12	28292.00	Recovery of excess telephone calls made
1,221	Surinder Rajliwal	SDO	11002198 1152	City Division Rohtak	2149	6	04/14 to 03/15	119054.00	Bill passed & Approved beyond the Competency
1,222	Surinder Rajliwal	SDO	11002198 1152	City Division Rohtak	2149	7	04/14 to 03/15	71850.00	Expenditure incurred beyond competency
1,223	Surinder Rajliwal	SDO	11002198 1152	S/U-II Division Rohtak	2194	5 (C)	4/16 to 3/17	1954.00	Bill passed & Approved beyond the Competency
1,224	Surinder Rajliwal	SDO	11002198 1152	City Division Rohtak	2227	7	4/17 to 3/19	46448.00	Non returning/ non-utilisation of dismantled material by Sh. Ram
1,225	Surinder Singh	LDC	57155	Op. Divn. Beri	2178	4	4/15 to 3/16	170760.00	Excess payment of Leave Salary to officials
1,226	Surinder Singh	LDC	57155	Op. Divn. Beri	2178	5	4/15 to 3/16	6396.00	Non-deduction of ODA from employees
1,227	Surinder Singh	LDC	57155	Op. Divn. Beri	2178	11	4/15 to 3/16	13280.00	Excess payment of electricity allowance made to employees
1,228	Suryavir	JE	11003111 8522	S/U-I Division Rohtak	2232	2	4/18 to 3/19	47828.00	Non-returning of retrieved/un-used material to store
1,229	Sushil Kumar	JE	81796	S/U Divn. Sonapat	2222	6	4/17 to 3/18	231381.00	Non returning of scrap/dismantled material by Sh. Sushil Kumar, JE
1,230	Sutikshan	Acctt.	58162	S/U Division Panipat	2230	1	4/18 to 3/19	765.00	Excess payment on a/c of GST to M/s Om Electrical Works
1,231	Sutikshan	Acctt.	58162	S/U Division Panipat	2230	8	4/18 to 3/19	39890.00	Excess payment made to contractor in their labour bills
1,232	Tak Chand	JE	26637	S/U Division Panipat	2045	10	04/06 to 03/09	118000.00	Damaged T/Fs non returning to store

1,233	Takdir Singh	CA	11004111 8074	Op. Divn. Beri	2202	5	4/16 to 3/17	31701.00	Excess payment made to the pensioners
1,234	Tara Chand	AFM		S/U Division Panipat	2045	10	04/06 to 03/09	7800.00	Damaged T/Fs non returning to store
1,235	Tara Chand	JE		S/U Division Panipat	2005	5	7/99 to 3/06 ( Except 01 to 02)	2272.00	Suspected misappropriation on a/c of pouring of T/F oil in excess of pouring of
1,236	Tejbir Singh	LDC		S/U Division Panipat	2190	7	4/16 to 3/17	25574.00	Making of payment of bill of hiring of vehicle without verification
1,237	Tula Ram	SSA	55290	OP. Divn. Samalkha	2128	14	4/13 to 3/14	1035000.00	Dismantlement of material/ Damaged T/Fs
1,238	Umed Singh	SDO	77701	Op. Divn. Bahadurgarh	2179	11	4/15 to 3/16	11256.00	Bill passed & Approved beyond the Competency
1,239	Umed Singh	JE	77701	Op. Divn. Bahadurgarh	2063	3(K)	4/09 to 03/11	11777.00	Non-returning of scrap material
1,240	Umed Singh	SDO	77701	S/U Divn. Sonapat	2107	27	4/12 to 3/13	744618.00	Non-Accountal of material
1,241	Umed Singh	SDO	77701	S/U Divn. Sonapat	2157	6	4/14 to 3/15	13529.00	Purchase of material beyond the competency
1,242	Umed Singh	SDO	77701	S/U Divn. Sonapat	2157	7	4/14 to 3/15	6020.00	Expenditure incurred beyond competency
1,243	Usha	UDC	52162	City Division Rohtak	2227	6	4/17 to 3/19	183133.00	Excess payment made to the pension Smt. Kailashwati W/o Late Sh. S.S.
1,244	Usha Rani	UDC	52162	City Division Rohtak	2192	1	4/16 to 3/17	39773.50	Excess payment made to the pensioners
1,245	V.K. Bakshi	JE	MITC	City Divn. Panipat	2004	5	7/99 to 3/06 except 2001 to 2003	206534.00	Non-measurement of material in EMB
1,246	V.K. Bakshi	JE		OP. Divn. Samalkha	2070	11	09-10, 10-11 & 11-12	16828882.00	Non Production of Record
1,247	V.K. Srivastav	JE	UH-4260	City Division Rohtak	2100	12 (A)	4/12 to 3/13	1299042.00	Non Production of Record
1,248	V.K. Srivastav	JE	UH-4260	City Division Rohtak	2100	2 (C)	4/12 to 3/13	1400.00	Payments made and violation of DOP
1,249	V.P. Bajaj	JE	23593	S/U Division Panipat	2045	10	04/06 to 03/09	34000.00	Damaged T/Fs non returning to store
1,250	Vagish Bansal	JE working as HDM	11007121 7449	S/U-I Division Rohtak	2232	1	4/18 to 3/19	14501.00	Excess payment made to various contractors against Labour Charges

1,251	Varsha	LDC	11100180 4000	XEN OP Divn. Jhajjar	2217	1	4/17 to 3/18	28850.00	Irregular/Excess payment on a/c of SLODA to employees
1,252	Varsha	LDC	11100180 4000	XEN OP Divn. Jhajjar	2217	6	4/17 to 3/18	700.00	Excess/Irregular payment of Rs. 2,803/- on a/c of SLODA and Washing
1,253	Varsha Devi	LDC	11001804 000	XEN OP Divn. Jhajjar	2203	10	4/16 to 3/17	1501.00	Excess payment of ODA & Washing Allowance
1,254	Vazir Singh	AFM	57791	S/U Divn. Sonapat	2084	20	04/09 to 03/12		Non Production of Record
1,255	Ved Pal	Driver	74241	City Divn. Sonapat	2028	8(iv)	4/06 to 03/09	24780.00	Excess oil shown in vehicle tankey
1,256	Ved Parkash	AFM	23593	S/U Division Panipat	2045	10	04/06 to 03/09	1052000.00	Damaged T/Fs non returning to store
1,257	Ved Parkash	AFM	23593	S/U Division Panipat	2045	10	04/06 to 03/09	117000.00	Damaged T/Fs non returning to store
1,258	Ved Parkash	JE	23593	S/U Division Panipat	2071	11	09-10, 10-11 & 11-12	10411407.00	Non Production of Record
1,259	Ved Parkash (Beri)	JE	14422	XEN OP Divn. Jhajjar	2014	18	7/99 to 3/06	46410.00	Non-accountable of retrieved material
1,260	Ved Parkash (Beri)	JE	14422	XEN OP Divn. Jhajjar	2014	5	7/99 to 3/06	1456.00	Pouring of T/F oil in excess of permissible limit
1,261	Vijay	LDC		S/U Divn. Sonapat	2157	6	4/14 to 3/15	19994.00	Purchase of material beyond the competency
1,262	Vijay	AFM	11007111 9733	S/U-I Division Rohtak	2232	2	4/18 to 3/19	12617.00	Non-returning of retrieved/un-used material to store
1,263	Vijay Kumar (Beholi)	AFM		OP. Divn. Samalkha	2046	20	03/07 to 03/09	4405544.00	Non Production of Record
1,264	Vijay SDC	LDC		S/U Divn. Sonapat	2157	7	4/14 to 3/15	9030.00	Expenditure incurred beyond competency
1,265	Vikas	JE	11008273 6986	S/U-I Division Rohtak	2232	2	4/18 to 3/19	37350.00	Non-returning of retrieved/un-used material to store
1,266	Vikas Kumar	JE	11009121 7238	City Division Rohtak	2100	2 (C)	4/12 to 3/13	26600.00	Payments made and violation of DOP
1,267	Vikas Kumar	JE	11004301 1028	Const. Divn. Sonapat	2103	4	4/12 to 3/13	3590.00	Non submission of Electricity Consumption Form
1,268	Vikram	JE	11004111 8348	City Divn. Panipat	2231	5	4/18 to 3/19	4720.00	Payment made to Sh. Vikram, JE on account of repairing of 11 KV VCB

1,269	Vikram Kumar	LDC	57157	Op. Divn. Beri	2155	6	4/14 to 3/15	4200.00	Mis-utilization of Loan and advances.
1,270	Vinay Bura	JE	11000121 8288	City Division Rohtak	2100	2 (B)	4/12 to 3/13	13622.00	Payments made and violation of DOP
1,271	Vinay Bura	JE	11000121 8288	City Division Rohtak	2100	2 (C)	4/12 to 3/13	1500.00	Payments made and violation of DOP
1,272	Vinay Kumar (Charge of AFM)	LM	68935	OP. Divn. Samalkha	2159	10	4/14 to 3/15	14204804.00	Non production of record / Non Accountal of material.
1,273	Vinay Kumar (Charge of AFM)	LM	68935	OP. Divn. Samalkha	2128	14	4/13 to 3/14	430000.00	Dismantlement of material/ Damaged T/Fs
1,274	Vinay Kumar (Charge of AFM)	LM	68935	OP. Divn. Samalkha	2046	20	03/07 to 03/09	2252218.00	Non Production of Record
1,275	Vinay Kumar (Charge of AFM)	LM	68935	OP. Divn. Samalkha	2114	13	4/12 to 3/13	5764000.00	Non return of damage T/F within warranty period
1,276	Vinay Kumar (Charge of AFM)	LM	68935	OP. Divn. Samalkha	2070	11	09-10, 10-11 & 11-12	24559850.00	Non Production of Record
1,277	Vinay Kumar (Charge of AFM)	LM	68935	OP. Divn. Samalkha	2197	12	4/16 to 3/17	8084595.00	Non Production of record
1,278	Vineet Gaur	JE	52363	City Division Rohtak	2100	2 (B)	4/12 to 3/13	11144.00	Payments made and violation of DOP
1,279	Vineet Gaur	JE	52363	Op. Divn. Bahadurgarh	2063	3(K)	4/09 to 03/11	6565.00	Non-returning of scrap material
1,280	Vineet Gaur	JE	52363	Op. Divn. Bahadurgarh	2063	12	4/09 to 03/11	924433.00	Loss due to non-returning of damaged T/fs within warranty period
1,281	Vineet Gaur	JE	52363	Op. Divn. Bahadurgarh	2063	13	4/09 to 03/11	4302101.00	Non Production of Record
1,282	Vineet Gaur	JE	52363	Op. Divn. Bahadurgarh	2101	7	4/11 to 3/13	0.00	Non Production of Record
1,283	Vineet Gaur	JE	52363	City Division Rohtak	2100	12 (B)	4/12 to 3/13		Non-Production of log Book/Mtc. set of Vehicle No. HR-46B-3967
1,284	Vineet Gaur	JE	52363	City Division Rohtak	2192	13	4/16 to 3/17	340978.00	Non Production of Record
1,285	Vinod Kr. Bhargav	Dy. Supdt.	68803	OP Division Gohana	2199	13	4/16 to 3/17	11120.00	Loss of interest on a/c of CFC issued without requirement and amount not
1,286	Vinod Kumar	JE	57036	XEN OP Divn. Jhajjar	2061	19	4/10 to 03/11	4101.00	Excess payment made to contractor/ firm



1,287	Vinod Kumar	SDO	11007158 2259	S/U Division Panipat	2071	12	09-10, 10-11 & 11-12	2170.00	Expenditure incurred beyond competency
1,288	Vinod Kumar	SDO	11007158 2259	S/U Division Panipat	2115	4	4/12 to 3/13	4478.00	Loss of interest due to huge closing bal. of CFC
1,289	Vinod Kumar	SDO	11007158 2259	S/U Division Panipat	2115	12	4/12 to 3/13	3137.00	Purchase made beyond competency & violation of DOP
1,290	Vinod Kumar	JE	57036	XEN OP Divn. Jhajjar	2061	12 (B)	4/10 to 03/11	94050.00	Non/Less returning of scrap material
1,291	Vinod Kumar	ALM		XEN OP Divn. Jhajjar	2061	20	4/10 to 03/11	80.00	General Observations
1,292	Vinod Kumar	JE	UH-1012	XEN OP Divn. Jhajjar	2098	10	4/12 to 3/13	8000.00	Non/Less returning of scrap material
1,293	Vinod Kumar	JE	57036	XEN OP Divn. Jhajjar	2054	2	2009-10	-	NPOR (Badli)
1,294	Vinod Kumar	JE	11004215 7967	XEN OP Divn. Jhajjar	2181	4	4/15 to 3/16	4639412.00	Non Production of Record
1,295	Vinod Kumar	JE	11004215 7967	XEN OP Divn. Jhajjar	2151	10	4/14 to 3/15	12597597.00	Non Production of Record
1,296	Vir Pal	JE		OP. Divn. Samalkha	2128	12	4/13 to 3/14	549978.00	Non-Accountal of material
1,297	Virender Malik	JE	52368	City Division Rohtak	2100	2 (B)	4/12 to 3/13	16362.00	Payments made and violation of DOP
1,298	Virender Malik	JE	52368	City Division Rohtak	2100	12 (A)	4/12 to 3/13	978293.00	Non Production of Record
1,299	Virender Malik	JE	52368	City Division Rohtak	2100	12 (B)	4/12 to 3/13		Non-Production of log Book/Mtc. set of Vehicle No. HR-46B-3967
1,300	Virender Malik	SDO	52368	Op. Divn. Beri	2178	9	4/15 to 3/16	2500.00	Bogus payment made to Rs.5000/-
1,301	Virender Malik	SDO	52368	Op. Divn. Beri	2178	10	4/15 to 3/16	49950.00	Non-lodging of FIR of theft of material
1,302	Virender Malik	SDO	52368	Op. Divn. Beri	2178	14	4/15 to 3/16	48354.00	Bill passed & Approved beyond the Competency
1,303	Virender Malik	JE	52368	City Division Rohtak	2100	2 (C)	4/12 to 3/13	6900.00	Payments made and violation of DOP
1,304	Vishal Goyat	SDO	11005180 3585	OP Division Gohana	2126	16	4/13 to 3/14	1170.00	Loss of interest due to huge closing bal. of CFC

1,305	Vishal Goyat	SDO	11005180 3585	S/U Division Panipat	2150	7	04/14 to 3/15	12275.00	Non returning of scrap & damaged of transformers
1,306	Vishal Goyat	SDO	11005180 3585	Op. Divn. Beri	2062	11(B)	4/10 to 03/11	13888.00	Checking of Log Book
1,307	Vishwender	JE	57838	S/U Divn. Sonapat	2222	7	4/17 to 3/18	13139588.54	Non Production of record /Non accountal of material
1,308	Wazir Singh	LM	56935	XEN OP Divn. Jhajjar	2181	4	4/15 to 3/16	1334342.00	Non Production of Record
1,309	Wazir Singh	LM	57791	S/U Divn. Sonapat	2107	21	4/12 to 3/13	4925938.00	Non-Accountal of material
1,310	Wazir Singh	AFM	57791	S/U Divn. Sonapat	2129	8	4/13 to 3/14	1220000.00	Non-return of damaged T/F to store
1,311	Wazir Singh	AFM	57791	S/U Divn. Sonapat	2129	9	4/13 to 3/14	21200000.00	Dismantlement of material/ Damaged T/Fs
1,312	Wazir Singh	AFM	57721	S/U Divn. Sonapat	2157	2	4/14 to 3/15	55000.00	Non lodging of FIR in No's of theft cases and non regularization of theft
1,313	Wazir Singh	AFM	57791	S/U Divn. Sonapat	2157	8	4/14 to 3/15	3119217.00	Non production of record/Non Accountal of material
1,314	Wazir Singh	AFM	57791	S/U Divn. Sonapat	2176	8	4/15 to 3/16	11382609.00	Non production of record by the Area Incharge/JE
1,315	Wazir Singh	JE	56935	XEN OP Divn. Jhajjar	2203	11	4/16 to 3/17	16038.00	Non-returning of retrieved material & damaged T/F to store
1,316	Yash Pal	LDC	4002	OP. Divn. Samalkha	2114	7	4/12 to 3/13	12598.00	Bill passed & Approved beyond the Competency
1,317	Yash Pal Sharma	D/Acctt.	73478	S/U Division Panipat	2045	3	04/06 to 03/09	9305.00	Income Tax not deducted
1,318	Yash Pal Sharma	D/Acctt.	73478	S/U Division Panipat	2045	4	04/06 to 03/09	112177.00	Payment made without passed/other necessary formalities
1,319	Yashbir Singh	SDO	UH-34	City Divn. Panipat	2069	4(b)	04/11 to 03/12	5700.00	Expenditure incurred beyond competency
1,320	Yogesh Bansal	JE	56515	S/U Divn. Sonapat	2029	8	4/06 to 03/09	404676.00	Non Production of Record
1,321	Zile Singh	JE	56902	Op. Divn. Beri	2062	11(A)	4/10 to 03/11	2582.00	Checking of Log Book
1,322	Zile Singh	JE	56902	Op. Divn. Beri	2133	3 (i) (a)	04/13 to 03/14	6750.00	Discrepancies notice during audit of JE/AFM Record

1,323	Zile Singh	JE	56902	Op. Divn. Beri	2133	3 (i) (a)	04/13 to 03/14	1100.00	Discrepancies notice during audit of JE/AFM Record
1,324	Zile Singh	JE	56902	Op. Divn. Beri	2062	2(B)	4/10 to 03/11	7622.00	Irregular Payments of Bills
1,325	Zile Singh	AFM	56902	Op. Divn. Beri	2062	4	4/10 to 03/11	189845.00	Non-Accountal of material
1,326	Zile Singh	JE	56902	Op. Divn. Beri	2099	6	4/12 to 3/13	184100.00	Non/Less returning of scrap material
1,327	Zile Singh	JE	56902	Op. Divn. Beri	2178	15	4/15 to 3/16	8279554.00	Non Production of Record
1,328	Zile Singh	JE	56902	Op. Divn. Beri	2218	6	4/17 to 3/18	13690.00	Non-returning of scrap material to store
1,329	Zile Singh	JE	56902	Op. Divn. Beri	2202	11	4/16 to 3/17	24913.00	Non-returning of material & damaged T/F to store
1,330	Zile Singh	JE	56902	Op. Divn. Beri	2055	1	2009-10	-	Non Production of Record