

**INDEX REGISTER-2020 BRANCH-AUDIT CELL**

Sr. No.	Name, Designation, Address of the concerned/office, if any	File No.	Subject
1	Ad. Admin. DGHE, Panchkula	02/01-2020	Regarding Introducing "Run Through Files" Dealing with Urgent file regarding
2	Registrar, DGHE, Panchkula	02/02-2020	Information Regarding Digitalization of File (DDCC)
3	Principal GCW, Ambala City	06/01-2020	Internal Audit, GCW Ambala City
4	The Principal Accountant General, (Audit) Haryana, Chandigarh	06/02-2020	Regarding Audit and Inspection note on the account of GCW, Sampla, Sir Chhotu Ram College for Women, Tehsil Sampla, Distt. Rohtak
5	Principal GC, Kanwali	06/03-2020	Internal Audit, GC, Kanwali
6	Principal GC, Bhattu Kalan	06/04-2020	Internal Audit, GC, Bhattu Kalan
7	Principal GCW, Ratia	06/05-2020	Internal Audit, GCW, Ratia
8	Prahlad Singh, V. PO. Atali, Ballabgarh, Faridabad	06/06-2020	Complaint Against Sh. Archana Verma, AP, GCW,
9	Chief Accounts Officer, DGHE, Panchkula	06/07-2020	Regarding information of Surplus Amount in Govt.
10	Chief Accounts Officer, DGHE, Panchkula	06/08-2020	Regarding of Associate Professor and Principal of Financial Implication
11	Ram Niwas, V & PO, Jant, District Rewari	06/09-2020	Regarding Embezzlement of funds in GCW Bawal, Rewari during 2018-19 & 2019-20
12	Ad. Admin. DGHE, Panchkula	06/10-2020	Complaint of Corruption-Gross-Irregularities, Violation of Civil Service Rules of Misuse of Govt. Office and Power against Smt. Pooja Khullar,
13	Registrar, MDU Rohtak	07/01-2020	80th Report of MDU Rohtak, PAC/CAG
14	SPIO (RTI), DGHE, Panchkula	07/02-2020	Regarding Appeal Case No. 4732 of 2020-Case of Sh. Om Parmar, Advocate R/o, Bhiwani
15	The Principal Accountant General, (Audit) Haryana, Chandigarh	DHE-150002/13/2020-Audit-DHE-Audit Cell	Regarding Outstanding IR, Paras Relating to Higher Education Department
16	The Principal Accountant General, (Audit) Haryana, Chandigarh	DHE-150006/14/2020-Audit-DHE-Audit Cell	Presentation of Report of CAG of India for the year ended 31st March, 2019 'State Finance' Haryana Government to the State Legislature.
17	Registrar, MDU Rohtak	DHE-150007/1/2020 Audit-DHE-	80th Report of Public Accounts Committee
18	Finance Department (B & C), Haryana, Chandigarh	DHE-150007/3/2020 Audit-DHE-	72nd Report of Public Accounts Committee
19	Finance Department (B & C), Haryana, Chandigarh	DHE-150007/1/2020 Audit-DHE-	77th Report of Public Accounts Committee
20	Superintendent UNP Branch, DGHE, Panchkula	DHE-150007/05/2020 Audit-DHE-Audit Cell	Request to submit the Quarterly Progress Report of PAC Para 31 of 54th Report (6.5A & B) and 6th of 52nd Report for the quarter ended 31.12.2020.
21	Ad. Admin. DGHE, Panchkula	DHE-130012/4/2020-Admin-	Regarding Latest Status of E-office Scanning Process.
22	Superintendent Administration Branch, DGHE, Panchkula	DHE-150002/4/2020-Audit-DHE-	Circular File 2020
23	The Principal Accountant General, (Audit) Haryana, Chandigarh	DHE-Audit Cell	Audit Report Higher Education Report

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