To

## Additional Chief Secretary to Government Haryana, Finance Department

1. All Heads of Departments in Haryana

2. Commissioners in Haryana at KNL, Ambala, Rohtak, Gurgaon, Hisar, Faridabad

3. Punjab & Haryana High Court

Memo No.15/02/2023-3B&C

Dated Chandigarh 31-03-2023

Subject: -Reporting of cases of Misappropriation, Losses and Defalcations under PFR Vol. I & II, Rule 2.34.

The Administrative Departments are required to Report all cases of misappropriations, losses and defalcations, theft of Government money, Revenue, Receipts, Stamps, Stores or losses of other kinds which are found in Departments or Treasuries to its superior authority as well as to Principal Accountant General (Audit) and Principal Accountant General (Accounts and Entitlement) Haryana immediately at the time of its occurrence as per PFR Vol. I and II, Rule 2.34.

However, it has been observed that such cases are not reported promptly by Administrative Departments to PAG (Audit) and PAG (Accounts and Entitlement) Haryana.

に入っいとえる is, therefore, requested that all misappropriation, losses and defalcations cases noticed during Financial Year 2022-23 be reported to PAG (Audit) and PAG (Accounts and Entitlement) Haryana for inclusion in State Finance Report for the year 2022-23.

This may be treated as MOST URGENT.

Under Secretary (Budget) for Additional Chief Secretary to Govt. Haryana,

Finance Department

ndst.No.15/2/2023-3B&C

Dated Chandigarh 31 -03-2023

A copy is forwarded to all ACS/PS to Govt. Haryana for necessary action.

Under Secretary (Budget) for Additional Chief Secretary to Govt. Haryana,

Finance Department

To

All Additional Chief Secretary/Principal Secretary to Government Haryana

Endst.No.15/2/2023-3B&C

Dated Chandigarh 31 -03-2023

A copy is forwarded to PAG (Audit) Haryana Chandigarh w.r.t D.O. Letter No. Finance Appropriation Accounts/Excess Expenditure/2022-23/1280 Dated 13-03-2023 for information.

It is requested that Misappropriation, Losses and Defalcation cases incorporated in the State Finance Reports may be reviewed and cases settled by PAC may be settled as it is found that cases settled by PAC are figuring in subsequent State Finance Reports.

> Under Secretary (Budget) for Additional Chief Secretary to Govt. Haryana, Finance Department

## LABOUR COMMISSIONER HARYANA CHANDIGARH

Endst No. Actt/2023/ /2544-97

Dated: 15/05/23

A copy is forwarded to all the DDO's to report as regard misappropriations. losses and defalcations relating to their offices, if any to headquarter immediately.

- 1. Presiding Officer Industrial Tribunal-cum-Labour Court, Ambala, Panipat, Rohtak, Faridabad-I/II/III, Gurgaon-I/II and Hisar.
- 2. Addl. Labour Commissioner, (NCR) Gurgaon.
- 3. Dy. Labour Commissioner, Panipat, Panchkula, Faridabad, Gurgaon-1&11. Hisar and Rohtak.
- 4. Dy. Director (IS&H) Ambala, Panipat, Faridabad, Gurgaon-I and Hisar.
- 5. Assistant Labour Commissioner, Ambala, Yamunanagar-I, Kurukshetra, Karnal, Rewari, Sonepat-I, Bahadurgarh, Bhiwani, Sirsa, Palwal, Kaithal, Jind and Mewat.
- 6. Assistant Director, (Industrial Safety and Health), Yamunanagar-I, Kurukshetra, Karnal, Mewat, Rewari, Sonepat-I, Rohtak, Bhiwani & Sirsa
- 7. Dy. Director (Industrial Health), Faridabad and Gurgaon-II
- 8. AD (IH cum C.S), Ambala, Panipat, Faridabad, Gurgaon and Hisar.
- 9. Accounts branch for uploading on department site.

Accounts Officer for Labour Commissioner Haryana