## Reminder-II

From

The Additional Chief Secretary to Government, Haryana Finance Department.

To,

1.	The Director, Food Supplies and Consumer Affairs Department, Haryana, Sector-4.
2.	Secretary, Haryana Public Service Commission, Sector-2, Panchkula
3.	Engineer-in-Chief, Public Health Engineering Department, Haryana, Panchkula.
4.	Chief Election Commissioner, Haryana, Sector-4 Panchkula
5.	Engineer-in-Chief, Irrigation & Water Resources Department, Haryana, Panchkula
6.	Director General, Prisons. Haryana, Panchkula.
7.	Director, Sports & Youth Affairs Department, Haryana, Panchkula.
8.	Labour Commissioner, Haryana, Chandigarh
9.	Chief Secretary Haryana (Parliamentary Affairs), Chandigath
10.	Director, Employment Department, Chandigarh
11.	Principal Chief Conservator, Forests Department, Panchkula, Haryana.
12.	Chief Wildlife Inspector, Panchkula Haryana
13.	Revenue and Disaster Management Department Haryana Chandigarh
14.	Director, Welfare of Scheduled Castes Department, Haryana.
	Director General, Industries Department, Haryana, Chandigarh.
16.	Director, Fisheries Department, Haryana, Panchkula
17.	Director, School Education Department, Sector-4, Panchkula
18.	The Director, Elementary Education, Haryana
19.	The Director, State Transport Haryana, and Special Secretary to Government, Haryana,
	Transport Department, Chandigarh
20.	The Director, General, Development & Panchayats Department Haryana, Chandiga-h
21.	The Director, Economic & Statistical Ana ysis Department, Haryana Sector-4
	Panenkula.
22.	The Director, Haryana State Financial Services Limited Haryana Sector-4, Panchkula
23.	Director General, Rural Development, Haryana
24.	Director General Health & Nutrition Services, Haryana, Panchkula.
25.	Director, Nutrition Social Welfare Department Harvana, Chandigarb
26.	Principal Chief Conservator of Forest Department, Haryana, Panchkula
27.	Deputy Commissioner, Administrator of Union Territories (UT) Chandigarh
28.	Commissioner, & Secretary Soil and water Conservation Department Harvana, Panchkula
29.	Principal Secretary Water Supply Public Health Department Harvana, Panchkula
30.	Director General Treasury and Accounts (U.T.) Chand garh
31.	Chief Secretary to Government Haryana (GS-II Branch)
32.	Chief Secretary to Government Haryana (GS-III Branch)
33.	Additional Chief Secretary, Crop Husbancry, Haryana Chandigarh
34.	Additional Chief Secretary, Natural Calamities, Harvana Chandigarh
35.	Additional Chief Secretary, Land Record, Harayna Chandigarh
36.	Additional Chief Secretary, Public Health, Haryana Chandigarh
37.	Director, Social Security and Welfare, Haryana Chandigarh
38.	Chief Secretary to Government Haryana, General Services, Chandigarh
39.	Chief Secretary to Government Haryana, Parliament Legislatures, Chandigarh
M	emc No.28/28/2021-6B&C

Memc No.28/28/2021-6B&C Dated. Chandigarh, the 17.01.2023

## Subject: - Outstanding Detailed Contingent Bills against Abstract Contingent Bills.

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Kindly refer to Finance Department letter Nos.22/18/2002-6B&C, dated 28.01.2020 28/28/2021-6B&C, dated 23.06.2021, and letter No.28/17/2018-6B&C dated 20.04.2022(copy enclosed) on the subject noted above?

- It has been observed by the O/o Principal Accountant General (A&E), Haryana vide Letter No. AMG-II/FIN/2022-23/AP28/AM dated 08.12.2022(copy enclosed) that 912 AC Bills amounting to Rs. 434.35 Crore are yet to be adjusted by Departments which is a serious lapse on the part of Departments. Finance Department has viewed the non-adjustment of AC bills by departments very seriously.
- 3. It is, therefore, requested that necessary action on the Detailed Contingent Bills in relation to Abstract Contingency Bills relating to your Department may be initiated immediately and a report in this regard be sent urgently to Principal Accountant General (A&E), Haryana under intimation to Budget and Committee Branch, Finance Department latest by 31<sup>st</sup> January 2023. Details if any required on this account Bills may be obtained from the Principal Accountant General (A&E), Haryana Chandigarh.

Superintendent Budget & Committee

for Additional Chief Secretary to Government Haryana,

Finance Department

Endst. N0.28/28/2021-6B&C

Dated: 17.01.2023

A copy is forwarded to In-charge; Computer cell (F.D.) with a request to upload the letter on website of Finance Department i.e <a href="https://www.finhry.gov.">www.finhry.gov.</a>

Super ntendent Budget & Committee for Additional Chief Secretary to Government Haryana, Finance Department

अतिरिवत मुख्य सचित, हरियाणा सरकार, वित्त विभाग ।

रावा में,

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मुख्य निर्वाचन अधिकारी, निर्वाचन दिभाग, हरिकाणा, चण्डीगढ।
            मह निवंशक, स्टास्थ्य सेवारं विभाग, हरियाणा, पंचकूला।
           निदेशक, मोलिक शिक्षा विभाग, हरियाणा, पंचकूला।
           महानिदेशक, उच्यतर शिक्षा विभाग, हरियाणा, पंचकूला।
           निदेशक, औद्योगिक प्रशिक्षण एवं कौशल विकास विभाग, हरियाणा, पंचकूला।
           भहानिदेशक, जेन विभाग, हिरयाणा, पंचकूला।
           महानिदेशक, पशुपालन क्षिभाग, हरियाणा, पंचतरूला।
           परिवहन आयुक्त हरियाणा, चण्डीगढा
           महा नेदेशक, पुलिस विभाग हरियाणा पंचकत्वा।
 9
          निदेशक, महिला एवं बाल विकाल विभाग, हरियाणा, पंचकूला
 10
          प्रधान मुख्य वन संरक्षक, वन विभाग, हरियाणा, पंचकूला।
 11
          निदेशक, खेल तथा युवा कल्याण मामले विभाग हरियाणा. पंचकूला
 12
          निवंशक, सामाजिक एवं अधिकारिता विभाग, हरियाणा, चण्डीगढ।
          निवेशक, पंचायत विभाग, हरियामा चण्डीगढ।
 14
          निवेशक, पुरातत्व एवं संग्रहालय विभाग, हरियामा, पंचकूला।
श्रमायुक्त, श्रम विभाग, हरियाणा, पंचकूला।
 15
 16
          निदेशक, खाद्य एवं औषधि प्रशासन विभाग, हिरयाणा, पंचकूला।
 17
          निवंशक, सत्कार संगठन, हिएयाणा, चण्डीगढ़।
 18
          निदेशक, खज़ान एवं लेखा विभाग, हरियाणा, चण्डीगढ़।
 19
          निदेशक, प्रयंदन विभाग, हरियाणा, चण्डीगढ़।
आवकारी तथा कराधान आयुवत, हरियाणा, पंचक्ता।
 20
21
          निवेशक, नागरिक खड्डयन विमाग हरियाणा, चण्डीगंछ।
22
          महानिदेशकं, राज्य परिवहन, हरियाण, चण्डीगढ।
23
          महानिदेशक, तकनीकी शिक्षा विभाग , हरियाणा, पंचकूला।
          महानिदेशक, कृष्टि विभाग , हरियाणा, पंचकूला।
निदेराक, यामीण विकास विभाग हरियाणा।
25
26
27
                    विधालय शिक्षा विभाग , हरियाणा, पंचकूला।
          निदेशक,
                    होजगार विभाग हारियाणा, चन्छीगदा।
          निदेशक, आर्थिक एवं संख्यकिक विश्लेषण विभागः, हरियाना, पंचकूला।
          अध्याप एवं प्रतिधक निवेशक, विधुत विभाग, , हरियाणा, पंचकूला।
नियन्त्रक, गुत्रृण एवं लेखन् सामग्री विभाग हरियाणा, चण्डीगढा।
30
31
         अवर सचिव (साम्बन्ध), हरियाणा सिविल सचिवातय, चण्डीगढ।
उप सक्रिव स्थानस्य विभाग, हरियाणा।
32
          मुख्य अवासीम अयुक्त, हरियाणा भवन, नई दिल्ली।
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यादि जीगोर 22/18/2002-6 ब.व क. दिनांक, चर्ण्डीगढः 👸 .01,2020

Accounting check in respect of Abstract Contingent Bills and Maintenance of Objection Bock upto the month of 09/2019.

उपरोक्ष विश्वय पर महालेखाकार हरियाणा के पत्र कमांक TM(C)/AC-DC/2019-20/1824.25 dated 06.01.2020 के हार्न्हर्भ में।

आपसे समय-समय पर अनुरोध किया जाता रहा है कि अपने अपने विभाग से सम्बन्धित नियन्त्रण आनिवारी/आहरण तथा स्वित्सम अधिकारी द्वारा Abstract Contingent Bills (A.C. Bill) के अन्तर्गत निकलवाई गई राणि के Detailed Contingent Bill (D.C. Bill) प्रधान मह लेखाकार (लेखा एवं हकवारी), हरियाणा को तत्काल भिज्ञा कर आपत्तियां समाप्त करवाने की कृपा करें। परन्तु प्रधान महालेख कार (लेखा एवं हकवारी), हरियाणा ने पुनः सूचित किया है कर आसारतवा शामान्त कड़वान प्राप्त करा परन्तु अभाग नहाराज्य कार (लाइ) इस हकसारा), हारवाचा न चुन सूचना क्या ह कि रवारथ्य संवाएं विभाग, निर्धाचन विभाग, अवर सचिव सामान्य, हरियाणा सिविल लिखवाल्य, उप सचिव, राजस्व विभाग, स्रोचन हरियाणा विधान स्रोभा, नागरिक उडडयन विभाग, शिक्षा विभाग, परिवहन दिशाग, महिला एवं बाल विकास विभाग, पर्यटन विभाग, जेल विभाग, वन विभाग, खेल तथा युवा कल्याण विभाग, विश्वत विभाग, औद्योगिक प्रशिक्षण विभाग, श्वस विभाग, निदेशक, खजाना पूर्व लेखा अधिक री. पंचायत विभाग, अवकारी तथा क्रपाधान विभाग, खाद्य एवं औषधि प्रशासन विभाग, सत्कार विभाग, पशुपालन विभाग, गृह विभाग, पुरातत्व एवं संग्रहालय विभाग, मुद्गुण व लेखन सामग्री विनाग, हरियाणा भवन, नई दिल्ली के ग्रुल 1787 105064/— रुपये के Detailec Contingent Bill (D.C. Bill) संज्ञान सूची अनुसार अभी भी लिखित हैं। अतः आपसे धुनः अनुसेश हैं कि सम्बन्धित नियन्त्रण अधिकारी/आहरण तथा सवितरण अधिकारी को निर्देश दिये जायें कि वे ए.सी. बिल के अन्तर्गत निकलवाई गई राशि को शीष्ट एडजस्ट करवायें तथा की गई कार्यवाही से वित्त विभाग को भी सूनित करें।

> उधीक्षक बजट एवं कमेटी, हुते: अतिरिवत्त मुख्य सचित्र, हरियाणा सरकार, द्वित्त विभाग। <sub>श्री</sub>

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613 Draft
                                                                                                         दिनांक, चण्डीगढः अधी-विश
                          इसकी एक वित ग्रहान महालेखाकार (ले.व ह.) चण्डीगढ, हिरयांगा को उनके पत्र कमांक TM(C)/AC-
पुर, वर्मांक 22/18/2602-6व.ट के.
DC/2019-20/1824.25 dated 06.01.2020 के सन्दर्भ में सूचनार्थ भेजी जाती है।
                                                                                                            अधीक्षक वजट एवं कमेटी,
                                                                                                कृतेः अतिरेक्त मुख्य सचिव हरियाणा संरकार,
वित्त विभाग। ११४
                                                                                                             विनांक, चण्डीगढः 28-जन द्वारा
                               इसकी एक प्रति महानिदेशक, खजाना एवं लेखा अधिकारी, छरेयाणा को आगामी कार्यवाही के लिए भेजी
        क्रमांक 22/18/2002—हवान क.
                                                                                                                               703/403000
                                                                                                                       अधीर्धिक बजट एवं कोटी,
     जाती है।
                                                                                                प्रिकृतेः अति रेवतं मुख्यं सचिव, हिरयामा सरकार,
       इसकी एक प्रति सम्बन्धित अतिरिक्त मुख्य सचिव/प्रधान सचिव राजन्त, स्वास्थ्य सेवाएं विभाग, निर्वाचन विभाग, पृथ्य सचिव हिस्याणा नरकार (लेखा शाखा) तथा निर्वाच, हिस्याणा विधान सभा, नागरिक खेद तथा युवा कल्याण विभाग, परिवहन विभाग, प्रायत विभाग, भ्रम विभाग, निर्वेशक, खजन्ना एवं लेखा अधिकाग, प्रयात्व एवं विभाग, विधाग प्रथान विभाग, प्रथात्व एवं अधिकाग, सरियाणा नवन, नई दिल्ली को इस अनुरोध के साथ भेजी जाती है कि वे अधिकाग, क्रम विभाग, खाद्य एवं अधिका सामग्री विभाग, कियाणा नवन, नई दिल्ली को इस अनुरोध के साथ भेजी जाती है कि वे अधिकाग सामग्री विभाग, के निर्वेश दें कि विभाग सिवाय अधिकान प्रधान नहालेखाकार (ले.व ह.) अधिन प्रथासकीय नियन्त्रण के अधीन सम्बन्धित विभाग को निर्वेश दें कि विभाग द्वारा यह सूचना अवश्य प्रधान महालेखाकार (ले.व ह.) हिरेयाणा को भेज। कुच्या यह सुनिश्चित करें कि सम्बन्धित विभाग द्वारा यह सुनिश्चत विभाग को सिवायाई जाये क्योंकि प्रधान नहालेखाकार खेत्व ह.) हिरेयाणा को भिजवाई जाये क्योंकि प्रधान नहालेखाकार खेत्व ह.) हिरेयाणा को भिजवाई जाये क्योंकि प्रधान नहालेखाकार खेत्व ह.) हिरेयाणा को भिजवाई जाये क्योंकि प्रधान नहालेखाकार खेत्व ह.)
                                                                                                                              अधीर्वक बजाट एवं कमेटी,
             अनुरोध किया जाता है।
                                                                                                                  न्हते अतिरिवत मुख्य सचित, हरियाणा सरकार,
विस्त विभाग । २०२
                                      भुख्य प्रविद, हरियाणा सरकार, (तेखा शाखा)।
                                      अटिएवत मुख्य सचिव एवं विशायुक्त, हिरयाणा सरकार, राजस्व विभाग।
               लेवा मं.
                                      अविषित्त नुख्य सचित, हरियामा सरकार खाद्य एट औपिंध प्रशासन विमाग।
                                       आंतर्कित मुख्य सचिव, हरियाणा सरकार, उच्चतर शिक्ष. विभाग।
                                        अशिक्षिवत मुख्य सचिव, हरियाणा सरकार, प्रिवहन विभाग।
                                        अतिहिवत मुख्य सचिव, हरियाणा सरकार, पर्यटन विभाग। १९०० कुन्ता ।
                                        शातिहिक्त पुख्य सचिव, हिरयाणा सरकार, जैल किमाम।
                                        उतिरिक्त मुख्य सचिव, हरियाणा सरकार, गृह विभाग।
                                         अतिरिक्त मुख्य सचिव, हरियाणा सरकार, पशुपालन विभाग।
                                    10. अशिरिवत मुख्य सचिव, हरियाणा सरकार, मुन्नण एवं लेखन सामग्री विभाग।
                                    ाण, आसारपण गुरूप सावप, घारपाणा सरकार, गुरुण ६५ लड़न सामग्र हिमाग
११. अहिरिक्त मुख्य सचिव, हिस्साणा सरकार, पुरातत्व एवं संग्रहालय विभाग
12. अहिरिक्त मुख्य सचिव, हिस्सामा सरकार, स्वास्थ्य दिभाग।
                      12. जाक्रारपर गुण्य सायव, हारयामा सरकार, स्वास्थ्य विभाग।
13. अतिरिव्य मुख्य सचिव, हरियाणा सरकार नागरिक उद्घयन विभाग।
14. वाक्रिकेन प्रकार सचिव, हरियाणा सरकार नागरिक उद्घयन विभाग।
                                      14. अतिरिवन मुख्य सचिव, हरियामा सरकार, औद्योगिक प्रशिक्षण विभाग।
                                       15. अतिरियत्त मुख्य सचिट, हरियाणा संस्कार, वन विभाग।
                                       16. अतिरिक्त मुख्य सचिव, हरियाणा सरकार आवकारी तथा कराधान विमाग ।
                                       17. अतिरिक्त मुख्य सचिव, विधुत विभाग, हरियाण!
                                        18 अतिरिक्त मुख्य सचिव, लोजगार विभाग हरियाणा, च्राण्डीगढ।
15 अतिरिक्त मुख्य राचिव, मौलिक रिक्षा विभाग, हरियाणा
                                        26. अति रेव्हा मुख्य सचिव, संत्कार विभाग, हिस्साणा, चण्डीगढ।
                                               अतिरितृत मुख्य सचिव, कृषि विभाग, हरियाणा।
                                                अतिरिवत अम आयुक्त, आर्थिक एवं संख्यक्रिक विश्लेशन विभाग हरियाणा, पंचकृता।
                                                ग्रधान सचिव, हरियाणा सरकार, सामिण विकास विभाग हरियाणा
                                           24. प्रधाना सचिव, हरियाणा सरकार, तकनीकी शीक्षा विभाग हरियाणा, पंचक्ला।
                                           25. प्रधान सदिव, हरियाणा स्रकार, निर्वाचन विभाग।
                                                 ग्रह्मान् सचिव, हरियाणा सरकार, सामाजिक न्याय एवं अधिकारिता विमाग।
                                           27. प्रधान सचिव, हरियाणा सरकार, खेल तथा युवा कल्याण विभाग।
                                            28. प्रधान सचिव, हिस्याणा सरकार, महिला एवं बाज विकास विभाग।
                                                    मुध्यत्रं सचिव, हरियाणा सरकार श्रम विभाग ।
                                                     द्रधान सचिव, हरियामा सरकार पंचायत विभान।
                                                    प्रधान सचिव, हरियाणा सरकार, विधालय शिक्षा विभाग।
                                               32. मुख्य अवाशीय आयुवत, हरियाणा भवन, नई दिल्ली।
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लक कार्कि 22/10/2002—6ब.च क

दिनांक, चण्डीगढः

28.01-20-22

The Additional Chief Secretary to Government Haryana, . Finance Department.

Tο

1:7 All I-ead of the Departments in Haryana.

Registrar General, Punjab & Haryana High Court, Chandigarh.

All the Commissioners Ambala, Hisar, Gurugram, Faridabad, Karnal and Rohtak

All the Deputy Commissioners and Sub Divisional Office (Civil) in Haryana State,

Memo No. 28/28/2021-6B&C (T&A) Dated, Chandigarh the 23<sup>rd</sup> June, 2021.

Subject:-

LOCALE PARA

Entry Conference- Outstanding Abstract Contingency(AC) Bills.

\* \* \* \* \* \*

I am directed to convey you that an Entry Conference was held on 31.05.2021 with Principal Accountant General (A&E) Haryana on Scrutiny of Budget 2020-21 & requirement for preparation of Annual Finance and Appropriation Accounts for the Financial Year 2020-21. During this Entry Conference while discussing various points, Principal Accountant General (A&E), Haryana appraised Govt. that as on 31st March 2021, 784 AC Bills involving Rs. 847.25° crores are outstanding. As per details provided by Principal Accountant General (A&E), Haryana following outstanding AC

Year	Number of AC Bills	A
Up to 2018-19	85	Amount (Rs. in Crore) 8.43
2019-20 2020-21	134	214.05
Distribution	1515	624.77

Principal Accountant General (A&E) Haryana further conveyed that non submission of Detailed Contingency (DC) Bills on time entails breach of financial discipline and leads to risk of misappropriation. It has further been requested to State Govt, to obtain DC Bills through Special drive by appointing Nodal Officers in various departments.

In this regard, after due consideration, it has been decided that 85 outstanding AC Bills up to years 2018-19 should be cleared by the concerned Departments by the end of the July 2021. It has further been decided that if any DDO fails to submit DC Bills, then his or her salary will be stopped or the month of July paid in August. Further from now onward, if any AC Bill remains outstanding beyond six months, then the salary of such DDO will be stopped in IFMS. However if any DDO is unable to submit DC Bill within stipulated time, then he will seek exemption from finance Department, Haryana. All HODs are also requested to appoint a Nodal Officer to monitor and submission of DC bill before due date. List of the pending AC Bills may be downloaded from the

These instructions may be brought to the notice of all concerned.

Under Secretary Finance (Budget) for Additional Chief Secretary to Government Haryana Finance Department.

Contd. --- 2-4-.

A copy is forwarded to all the Additional Chief Secretaries/ Principal Secretaries to the Government of Haryana for information and necessary action.

> Under Secretary Finance (Budget) for Additional Chief Secretary to Government Haryana Finance Department 🧏

То

-All the Additional Chief Secretaries/ Principal Secretaries to the Government of Haryana

U.O. №0.28/28/2021-6B&C (T&A)

Dated, Chandigarh the  $23^{rd}$  June, 2021.

Endst No.28/28/2021-6B&C (T&A)

Dated, Chandigarh the 23rd June, 2021.

(CIS) respect to State Informatics Office (CIS) Haryana for information & necessary action and enabling the system accordingly.

> Under Seci Finance (Budget) for Adcitional Chief Secretary to Government Haryana Finance Department (

Endst No.28/28/2021-6B&C (T&A)

Dated, Chandigarh the  $23^{rd}$  June, 2021.

A copy is forwarded to all the Superintendents of Finance Department (Expenditure Control Branches only) for information and necessary action.

> Finance (Budget) for Additional Chief Secretary to Government Haryana Finance Department

Endst No.28/28/2021-6B&C (T&A)

Dated, Chandigarh the 23rd June, 2021.

A copy is forwarded to all the Treasury Officers/Assistant Treasury Officers for information and necessary action.

> Under Sed étary Finance (Budget) for Additional Chief Secretary to Government Haryana Finance Department

Endst №5.28/28/2021-6B&C (T&A)

Dated, Chandigarh the 23rd June, 2021.

A copy is forwarded to the Principal Accountant General (A&E/Audit) Haryana Chancigerh for information and necessary action.

> Finance (Budget) for Additional Chief Secretary to Government Haryana Finance Department 🔏

From

Additional Chief Secretary to Govt. Haryana Finance Department Haryana, Chandigark

To

All Heads of Departments

Memo No. 28/17/2018-6B&C Dated, Chandigarh, the 20th April, 2022.

Subject:-

Outstanding Detailed Contingent Bills against Abstract Contingent Bills up to the month of March, 2022.

\*\*\*\*

The monthly accounts bills for the month of March, 2022 has been received from the Principal Accountant General (A&E), Haryana vide Letter No. वि. ले / मासिक प्रतिवेदन रिपोर्ट /2021-22/945-47 on dated 22-03-2022 (copy enclosed).

- It has been observed that 907 DC bills of Rs. 582.66 Crore are yet to be 2. adjusted which is a serious lapse on the part of departments.
- It is, therefore, requested that necessary action on the monthly accounts Contingent Bills to your departments may be initiated immediately and a report in this regard be sent urgently to Principal Accountant General (A&E), Haryana under intimation to Budget and Committee branch. Details if any required on this account Bills may be obtained from the Accountant General (A&E), Haryana Chandigarh. The monthly accounts of 22-03-2022 can be downloaded from website of Finance Department i.e. www.finhry.gov.in.

Superintendent Budget & Committee for Additional Chief Secretary to Government Haryana, Finance Department.

Endst. N0.28/17/2018-6B&C

Dated: 20.04.2022

A copy is forwarded to In-charge; Computer cell (F.D.) with a request to upload the monthly accounts DC Bills of 22-03-2022 on website of Finance Department i.e. www.finhry.gov.in.

ys Marain Superintendent Budget & Committee of for Additional Chief Secretary to Government Haryana, Finance Department.9—

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## Office of the Principal Accountant General (Audit)Harvana, Sector 33-B, Dakshin Marg, Chandigarh-160020



No. AMG-III/FIN/FC/2022-23/AP 28/AM-04

Dated: 08.12.2022

Subject: - Submission of Detailed contingency bills in relation to abstract contingency bill

As per Memo No. 28/14/2011-5BBC dated 28.6.2016 issued by Finance Department Haryana, time limit for submitting Detailed contingency bills in relation to abstract contingency bill has been fixed as uncer:

TA Advance bill 3 months LTC Advance bills ·3 menths Medical Advance bill 6 months Other acvance bill 1 month

During the test check of records of the O/o the Additional Chief Secretary Finance Department Haryana for the period 2021-22, it has been noticed that the 912 AC bills amounting to Rs. 484.85 crore were pending for Detailed Contingency bill up to August 2022, out of which some bills are pending since January 2016. The detail of AC bill is as under:-

Year		AC bills .	
2016		1	
2017		1	
2018		16	14
2019	* .	53	
2020	·	72	
2021	 	266	* ***
2022		503	*.

Mon submission of DC bills on time entails breach of financial discipline and can lead to risk of misapprepriation.

Pendency of AC bills for detailed bills for more than prescribed period shows that the compliance of the above mentioned orders have not been adhered to by the concerned department.

Steps taken by this office to get AC bills cleared from the concerned departments within prescribed time may be intimated to audit.

Sr. Audit Officer

To Under Secretary Finance O/0 the The Additional Chief Secretary, Finance Department Haryana Chandigarh.

Department wise AC & DC Bills Pendency

de No.	DEPARTMENT WISE	Amount
1	FOOD STORAGE AND WAREHOUSING	3902728090
2	GENERAL EDUCATION	336135871
3	ROAD TRANSPORT	221457598
4	MEDICAL AND PUBLIC HEALTH	135090310
5	OTHER RURAL DEVELOPMENT	98039316
, E	SOCIAL SECURITY AND WELFARE	29084121
7	PUBLIC SERVICE COMMISSION	25034264
8	SECRETARIATE GENERAL SERVICES	. 23219750
9	OTHER SOCIAL SERIVICES	23038000
TÛ	CROP HUSBANDRY	12527692
1.1	NATURAL CALAMITIES	9772760
12	ELECTIONS	8358386
13	PARLIAMENT LEGISTALAURES	5000000
14	MAJOR IRRIGATION	4713783
15	JAILS	3607969
16	OTHER ADMINISTRATIVE SERVICES	350446
17	DISTRICT ADMINISTRATION	222000
18	IVIISCELLANEOUS GERNERAL SERVICES	148270
19	SPORTS AND YOUTH SERVICES	88571
20	NUTRITION	77000
21	LABOUR AND EMPLOMENT	32191
22	ADMINISTRATION OF JUSTICE	25063
23	SOIL AND WATER CONSERVATION	24750
24	ADMINISTRATOR OF UNION TERRITORIES	22346
25	FORESTRY AND WILD LIFE	17000
26	REVENUE DEPARTMENT	14381
27	WELFARE OF SCHEDULE CASTE	10838
28	WATER SUPPLY	5841
29	STATIONERUY AND PRINTING	5570
30	ART AND CULTURE	4156
<del></del> 31	VIGILANCE	4000
32	LAND REROIMS	4000
33	TECHNICAL EDUCATION	3953
34	POLICE POLICE	3930
<del>2:-</del> 35	INDUSTRIES	3146
<u>35</u> 36	OTHER FISCAL SERVICES	2097
37	FISHERIES	2000
37 38	TREASURY AND ACCOUNTS	1136
		1000
39		
39	OTHER GENERAL ECONOMIC SERVICES  Total	4848544

STOCKET A DELTA COMPANY	<u> </u>	F	
PRINTING AND STATIONERY DEPARTMENT	1	8636	0.04
SOCIAL SECURITY DEPARTMENT	1	980000	0.04
TREASURIES & ACCOUNTS DEPARTMENT	1	1000000	0.04
TOTAL:	2453	157819124455	W-11-27