

From

Additional Chief Secretary to Government Haryana,
Finance Department

To

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

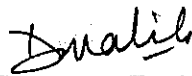
Subject: - Reporting of cases of Misappropriation, Losses and Defalcations under PFR Vol. I & II, Rule 2.34.

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.

It 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

Endst.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

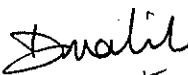
All Additional Chief Secretary/Principal Secretary
to Government Haryana

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