No. 53/29/2026-2FD-I
Haryana Government
Finance Department

To

1. All the Administrative Secretaries to Government of Haryana
2. All the Heads of Departments
3. The Managing Directors / Chief Administrators of all Boards / Corporations / Authorities of Haryana
4. All the Divisional Commissioners of Haryana
5. All the Deputy Commissioners of Haryana
6. All the Vice Chancellors of Universities, Haryana

Dated, Chandigarh, the November 23, 2026

Subject: Immediate Mandatory Cyber security Controls and Financial Safeguards for Digital Payment Infrastructure and Cloud Deployments.

Sir/Madam,

In light of the evolving threat landscape targeting public digital infrastructure, it is imperative to secure all government funds, transaction pipelines, and application hosting environments. All departments, boards, corporations, and universities are hereby directed to implement the following structural controls with immediate effect:-

1. Mandatory Daily Financial Reconciliation

Every entity must institute a mandatory, automated daily reconciliation of all electronic transactions carried out across all designated bank accounts. Discrepancies between internal ledger systems (ERP/Treasury) and bank statements must be flagged and resolved within 24 hours.

2. Hardened Beneficiary White listing with Banks

All entities must issue an authenticated, physical white list of authorized beneficiaries, vendors, and payees directly to their respective banking partners. Clear legal mandates must be established ensuring that the bank will not honor, process, or route funds to any entity or account number outside this strict white list.

3. Mandatory Migration to Government Cloud Infrastructure

All public entities must immediately initiate plans to migrate their applications, databases, and servers to official Government Cloud environments (such as MeitY-empanelled Central/State Government clouds, GI Cloud "MeghRaj," or national PSU data centers). Hosting public workloads or UAT/staging environments on unvetted, commercial third-party platforms is strictly prohibited.

4. Mandatory Maker-Checker Protocols for Parent-Child Accounts

For all multi-tier financial architectures utilizing Parent-Child account structures, it must be strictly ensured that all disbursements, transfers, and allocation changes initiated at the "Child" level are executed exclusively through a rigid Maker-Checker system. No single user or automated routine at the Child node shall have the authority to initiate and finalize a payout.

Compliance Timeline:

All institutions must submit an initial compliance readiness report regarding the above four parameters to the competent authority within fifteen (15) working days of the issuance of this directive. Non-compliance will be viewed seriously and may result in the temporary suspension of digital treasury disbursement windows.

These instructions are available on the website of Finance Department i.e. www.finhry.gov.in.

Superintendent, FD-I
for Additional Chief Secretary to Govt. of Haryana
Finance Department

A copy is forwarded to In-charge, Computer Cell (Finance Department) for uploading these instructions on the website of the Finance Department.

Superintendent, FD-I
for Additional Chief Secretary to Govt. of Haryana
Finance Department

Endst. No. 53/29/2026-2FD-I

Dated:- 23.11.2026