

From

Director,
Treasuries and Accounts Department,
Haryana, Chandigarh.

To

All AOs and SOs (list attached)

Memo No TA-HR (DMC)/2014/3883-3905 Dated:-13/01/2014

Subject:- Regarding audit of pension payments made through e-pension w.e.f. 1-10-2012 to upto date of District treasury & all sub-treasuries of that District.

Please refer to the subject cited above. You are deputed as members of Audit Committee in each district (as per list enclosed), comprising of one AO, one SO and one pension dealing assistant/clerk of concerned treasury. This committee will conduct audit of all pension payments made through e-pension w.e.f. 1.10.2012 to up to date of District Treasury and sub-treasuries of that district from 23-01-2014 to 07-02-2014 and submit the audit report to the Director, Treasury & Accounts Department, Sector-17, Chandigarh before 17th of Feb, 2014 positively.


Joint Director (DMC)

for Treasuries and Accounts Department
Haryana, Chandigarh.

Endst No: TA-HR (DMC)/2014/ 3906

Dated:-13-01-2014

A copy of the above is forwarded to all the concerned Head of department/ MD Corporation with the request to direct their field offices to spare these officers for above mentioned audit works on the date mentioned above.


Joint Director (DMC)

for Treasuries and Accounts Department
Haryana, Chandigarh

Endst No: TA-HR (DMC)/2014/ 3907-3920

Dated:-13-01-2014

A copy of the above is forwarded to following with the request to spare the officers for above mentioned job on above dates:-

1. ADC, Zila Parishad Panchkula.
2. DSWO, Ambala, Bhiwani, Jhajjar, Karnal,
3. General Manager Haryana Roadways, Charkhi dadri, Fatehabad, Delhi, Hisar, Y. Nagar, Kaithal, Sirsa, Sonapat, Gurgaon, Nuh.
3. Civil Surgeon (B.K. Hospital)
4. Administrator HUDA, Gurgaon, Rohtak, Rewari, HUDA Div. No-1/FBD, HUDA Div. No-IV/Gurgaon
5. District Project coordinator, SSA, Fatehabad
6. Executive Officer, MC, Narwana, Jhajjar, Narnaul, Panipat, Rewari, Panipat.
7. District Project coordinator, SSA, Panipat, Yamuna nagar,
8. DETC, Kurukshetra, Narnaul, Sirsa, Panchkula
9. Pt. B.D. Sharma, UHS Rohtak
10. CMO Jind
11. ADC, Zila Parishad, Kaithal
12. ADGP Armed Police Organisation, Madhubhan
13. Labour welfare board Panchkula


Joint Director (DMC)

for Treasuries and Accounts Department
Haryana, Chandigarh.

Endst No: TA-HR (DMC)/2014/ 3921

Dated:-13-01-2014

A copy of the above is forwarded to all TOs with the direction to depute one assistant/clerk dealing pension to assist the audit team in conducting audit.


Joint Director (DMC)

for Treasuries and Accounts Department
Haryana, Chandigarh

Sr No.	Treasury Name	Name of Person	Address
1.	Ambala	Sanjiv Chopra, AO Bhupinder Kumar,SO	ADC,Zila Parishad Panchkula DSWO, Ambala
2.	Bhiwani	Parveen Kumar Yadav, AO Chhabil Dass, SO	Haryana Roadways, Charkhi dadri DSWO, Bhiwani
3.	Chandigarh	Braham Parkash,AO Ranjeet Singh,SO	T&A department,Haryana Chandigarh -do-
4.	Delhi	Ravinder Kumar Dhingra, AO Vikas Joshi, SO	General Manager, Haryana Roadways, Delhi -do-
5.	Faridabad	Radhey Sham Garg,AO Vipin kumar wasal,SO	Civil Surgeon (B.K. Hospital) HUDA Div. No-1/FBD
6.	Fatehabad	Devender Kumar,AO Sunil Bharia,SO	District Project coordinator, SSA, Fatehabad General Manager, Haryana Roadways, Fatehabad.
7.	Gurgaon	Lalit Kumar, AO Sunil Goyal,SO	Administrator HUDA, Gurgaon HUDA Div. No-IV/Gurgaon
8.	Hisar	Raj Kumar Sheokhand,AO Manoj Kumar,SO	General Manager, Haryana Roadways, Hisar -do-
9.	Yamuna nagar	Pardeep Kumar,AO Gautam Chopra,SO	Project Director, SSA, Yamuna nagar General Manager, Haryana Roadways, Y. Nagar
10	Jind	Bir Singh,AO Jai Pal, SO	CMO Jind Executive Officer,MC,Narwana
11.	Jhajjar	Yug Dutt Sharma, AO Shiv Kumar Goyal,SO	Executive Officer,MC, Jhajjar DSWO,Jhajjar
12.	Kaithal	Yahpal Mishra,AO Tarun Malik,SO	ADC ,Zila Parishad, Kaithal General Manager, Haryana Roadways, Kaithal
13.	Karnal	Ram Karan,AO Susheel Kumar Kamboj,SO	ADGP Armed Police Organisation, Madhubhan DSWO,Karnal
14.	Kurukshetra	Smt Kavita Gupta,AO Raghubir Singh,SO	General Manager, Haryana Roadways DETC,Kurukshetra
15.	Narnaul	Anil Kumar,AO Vijay Kiamr,SO	Executive Officer,MC, Narnaul DETC,Narnaul
16.	Panipat	Shyam Charan Kaushik,AO Parveen Kumar,SO	District Project coordinator, SSA. Panipat Executive Officer, MC,Panipat
17.	Panchkula	Om Parkash Negi,AO Anil Sharma,SO	Labour welfare board Panchkula DETC,Panchkula
18.	Rewari	Narender Kumar,AO Prem Singh,SO	Executive Officer,MC Rewari HUDA,Rewari.
19.	Rohtak	Rajesh Kumar,AO Purshotam Dass,SO	Pt. B.D.Sharma, UHS Rohtak Administrator HUDA, Rohtak
20	Sirsa	Ashwani Kumar,AO Shiv Kumar,SO	General Manager , Haryana Roadways, Sirsa DETC,Sirsa
21	Sonepat	Shankar Batra,AO Ramesh Kumar,SO	Executive Officer,MC Panipat General Manager , Haryana Roadways, Sonepat
22	Mewat	Ramesh Kumar Sharma,AO Balraj Sethi,SO	General Manager , Haryana Roadways, Gurgaon General Manager , Haryana Roadways, Nuh.