

No. 4/4/(2)/2018-2FR/2420

From

The Principal Secretary to Govt. Haryana.  
Finance Department.

To

All the Heads of Departments in Haryana,  
All the Divisional Commissioners in Haryana,  
The Registrar (General), Punjab & Haryana High Court,  
All the Deputy Commissioners and Sub-Divisional Officers in Haryana.

Dated : Chandigarh, The 27<sup>th</sup> April, 2018.

**SUBJECT:- Monthly GPF subscription/Arrear of Haryana State GPF subscribers awaiting credits/adjustments in the respective GPF Accounts.**

Sir/Madam,

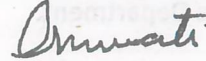
I am directed to invite your attention on the subject noted above and to say that the Principal Accountant General (A&E), Haryana has informed that due to non-submission of vouchers/pay bills/GPF schedules by various field offices problems are being faced by them to clear unposted credits in some GPF accounts. In spite of regular and proactive pursuance, the required documents/information in respect of about 2,720 items relating to various DDOs are awaiting clearance. A soft copy of pending unposted items (District wise) is available on the website of Finance Department namely, [www.finhry.gov.in](http://www.finhry.gov.in).

2. To clear all the unposted items and ensure adjustment/credit in the respective accounts of the subscribers, decision has been taken by the Principal Accountant General (A&E) Haryana, to send special parties to various field offices in the State of collect the information/documents. All the Heads of Departments are requested to direct the DDOs working under them to check the list of unposted items of GPF subscription pertaining to their District and provide requisite documents/information of the GPF subscribers whose credits are missing to the representatives of the Principal Accountant General, Haryana, deputed for this purpose.

3. All the Heads of Departments and Deputy Commissioners are directed to depute a Nodal Officer in Head Offices and in each district respectively who will co-ordinate and facilitate to provide requisite documents/information of the GPF subscribers who remained posted in Head Office and field offices but their credits are missing. This task will be completed by the Nodal Officers upto 15<sup>th</sup> May, 2018. The name, designation and contact number of the Nodal Officer deputed for the purpose may also be informed to the Principal Accountant General (A&E) Haryana (Fund-I branch), by email: [agaeharyana@cag.gov.in](mailto:agaeharyana@cag.gov.in).

4. This may please be brought to the notice all DDOs for strict compliance.

Yours faithfully,



Under Secretary Finance Regulations  
for Principal Secretary to Govt. Haryana,  
Finance Department.

Endst. No.

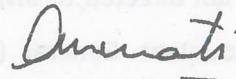
Dated: Chandigarh, the 27<sup>th</sup> April, 2018

A copy is forwarded to all the Deputy Commissioners (by name) to depute a Nodal Officer with the directions to co-ordinate and facilitate the representatives of the Principal Accountant General (A&E) Haryana and complete the task upto 15<sup>th</sup> May, 2018.

Endst. No.

Dated: Chandigarh, the 27<sup>th</sup> April, 2018

A copy is forwarded to the Principal Accountant General (A&E) Haryana, for information.



Under Secretary Finance Regulations  
for Principal Secretary to Govt. Haryana,  
Finance Department.