

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

