

## Chapter - XIV

### Miscellaneous

#### 66. Competent authority for fixation of pay.—

Except as specifically provided in these rules, the Head of Department or Appointing Authority, whichever is lower, is competent to fix the pay of a Government employee upto the [cell/stage]<sup>1</sup> admissible under these rules. No authority is competent to fix more or less pay than the pay admissible under these rules without prior sanction of the Finance Department. However, pay of a Government employee may be reduced by the punishing authority under Haryana Civil Services (Punishment & Appeal) Rules, 2016

*Note.— Heads of the Departments or Appointing Authorities concerned shall re-delegate the powers, to any gazetted officer subordinate to them on their own overall responsibility and subject to condition of verification of pay from the officer of SAS Cadre and restrictions as they shall like to impose.*

#### 67. Fixation of pay above entry level pay.—

Where the Haryana Public Service Commission/Haryana Staff Selection Commission recommends pay higher than entry level pay, in such case the prior approval of Finance Department shall be sought before issuing the appointment letter by the appointing authority.

#### 68. Date of reckoning of pay and allowances.—

Subject to any exceptions specifically provided in these rules, a Government employee commences or ceases to be entitled to pay and allowances of a post with effect from the—

(a) day, he assumes or relinquishes charge in the forenoon; or

(b) next day, he assumes or relinquishes charge in the afternoon.

#### 69. Pay during the period treated as duty under the rules.—

(a) Except as otherwise provided in these rules or any other rules, a Government employee, during a course of training, compulsory waiting period or any other period of service treated as duty under Haryana Civil

<sup>1</sup>

Substituted vide Notification No.1/13/2016-IPR(FD), Dated 26<sup>th</sup> February, 2018.

## Chapter - VII

### Combination of Leave

#### 28. Combination of Holidays and Leave.—

##### (1) Combination of Holidays with Leave—

Leave sanctioning authority may permit Sunday and other recognized holidays or vacation to be prefixed to leave or suffixed to leave, or to be both prefixed and suffixed to leave in the circumstances and on the conditions laid down in this rule.

##### (2) Combination of holiday(s) with leave in the case of leave on medical certificate—

- (a) When a Government employee is certified medically unwell to attend office, holiday(s), if any, immediately preceding the day he is so certified shall be allowed automatically to be prefixed to leave and the holiday(s), if any, immediately succeeding the day he is so certified (including that day) shall be treated as part of the leave;
- (b) When a Government employee is certified medically fit for joining duty, holiday, if any, succeeding the day he is so certified (including that day) shall automatically be allowed to be suffixed to the leave, and holiday, if any, preceding the day he is so certified shall be treated as part of the leave.

##### (3) Combination of different kinds of leave—

Any kind of leave admissible under these rules may be granted in combination with or in continuation of any other kind of leave.

**Note 1.**— *Casual leave, short casual leave or quarantine leave which is not recognized as leave under these rules shall not be combined with any other kind of leave admissible under these rules.*

**Note 2.**— *The fundamental principle is that two Government employees cannot be on duty at a time on the same post, therefore, when a Government employee proceeding on leave is permitted by the competent authority to make over the charge on the afternoon of the day immediately preceding the holiday any consequent re-arrangement of pay and allowances shall unless the competent authority in any case other, directs, take effect from*

Special casual leave in lieu of joining time.

Calculation of joining time.

76. The authority competent to transfer may in special circumstances direct the Government employee to join the new assignment immediately without availing joining time. He may be allowed special casual leave during the current or next calendar year in lieu of unavailed joining time.
77. On transfer from one station to another in public interest which involves change of residence, the joining time shall be admissible as under irrespective of the mode of journey actually performed :-

Serial No.	Distance between the old station and the new station	Joining time admissible inclusive of preparation days, all holidays, Saturday and Sunday
1	2	3
1	Upto 20 kms.	03 days
2	21 to 300 kms.	08 days
3	301 to 500 kms	09 days
4	Above 500 kms.	10 days

**Note 1.**— Joining time shall commence from the date of relinquishment of charge of the old post if the charge is made over in the forenoon or the following date if the charge is made over in the afternoon.

**Note 2.**— The authority competent to transfer may in special circumstances reduce the period of joining time admissible under this rule.

**Note 3.**— When holiday(s) follow(s) joining time, the normal joining time may be deemed to have been extended to cover such holiday(s).

**Note 4.**— If a Government employee is authorized to make over charge of a post elsewhere than at his headquarters, his joining time shall be calculated from the place at which he actually makes over charge.

Pay and allowances during joining time.

78. (1) **In case of transfer within the same Department.**—  
On transfer from one station to another within the same Department during the period of joining time, admissible under these rules, a Government employee is entitled to pay and allowances as under:-
- (a) Pay equal to the pay which was drawn before relinquishing the charge of the old post or admissible at new post, whichever is less;
- (b) Compensatory allowance(s) of the old or new station, whichever is less.
- (2) **In case of transfer on deputation/foreign service.**—  
In case of transfer on deputation or foreign service in public interest from one station to another, for joining time, pay and allowances during joining time see Chapter X of these rules.

Pay during joining time in continuation of leave.

Grant of leave of the kind due in case of transfer on his own request.

79. Where the joining time admissible under these rules is availed in continuation of any kind of leave, the basic pay during joining time shall be equal to the leave salary which would have been admissible had he been on earned leave. The compensatory allowances shall be admissible equal to the rate of old or new station, whichever is less.
80. A Government employee on transfer is not entitled to joining time and joining time pay unless he is transferred in public interest. However, if he applies for leave of the kind due, the competent authority may grant the same, limited to the period of joining time otherwise admissible under these rules. In case he does not apply for leave and joins his duty at new station, the time to cover the period after handing over charge at the old station and before taking over charge at new station, shall be treated as *dies non*.

**Note.**— When a Government employee on transfer is relieved and there is holiday(s) intervening the date of relief and the date of joining and he joins the new place in the forenoon after the holiday(s), it shall be deemed that he has availed holiday(s) and pay for such holiday(s) shall be borne by the department where the Government employee joins after his transfer.

Email

archaeology@hry.nic.in

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**Regarding joining time on transfer**

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**From :** dcsirsa ea <dcsirsa.ea@gmail.com>

Tue, Aug 18, 2020 12:01 PM

**Subject :** Regarding joining time on transfer

 1 attachment

**To :** Tulsi Das <archaeology@hry.nic.in>

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PFA

With Regards  
EA Branch,  
DC Office, Sirsa

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 **Joining time\_.pdf**  
124 KB

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5

Revised LPC

(Appendix C of S.T.R.)

Divisional Commissioner Hissar

LPC No. UA13668

LAST PAY CERTIFICATE OF Mr./Ms. MANDEEP KAUR, Additional Deputy Commissioner

To,

Accounts Officer  
Printing and Stationary Department Panchkula Haryana  
Chandigarh:

SK. No. 2883/EA Dated. 09-10-2020

2. He/She has been paid upto 14/06/2020 Proceeding on transfer on the following rate.

PAY PARTICULARS

Basic Pay 6th PC	37400	Handicapped All.	No	Police Medal All.	0
Basic Pay 7th PC	138000	NPA	0	Carpenter All.	0
GP/DP	0	Safai Karam All.	0	Supmtry All.	0
Medical	467	Morni Hill All.	0	Office Expense	0
DA	17.00%	Rural Health All.	0	Constituency All.	0
HRA	10%	Trans/Spil, TV Fix TA	0	Telephone All.	0
Special Pay	0	Deputation All.	0	Cashier All.	0
Personal Pay	0	Flying All.	0	Supervisry All.	0
Conveyance All	0	Flying Cerli. All.	0		
Washing All.	0	Instructional All.	0		
Ration Money All.	0	Diet Money All.	0		
Kit Maintenance All.	0	Risk All.	0		

3. DEDUCTIONS

GPF Sub	12000 LIC	0 Maintenance Fund	0
GPF No./PRAN	HRGA 46581 CTD	0 Sports Fund Sub.	0
GIS	120 PLI	0 Welfare Fund Sub.	0
NPS	0 FTC	0 Welfare Fund Ded.	0
NPS Arrear	0 Car Usage	0 Other Deduction	0
Income Tax	20000 Water Char.	0 Other TOBT	0
License Fee State	0 License Fee Central	0 License Fee Dept.	0

His/Her Bank A/c No. is 50100239582110. His/Her Payee Code is 3B4BLD. All the Deductions have been made by this office for the month of transfer

4. He/She has made over charge of this office on 16/06/20(F.N.)

5. He/She is entitled to draw the following:

Scale of pay is vide S. Slip from A.G. Haryana No. , dated . Increment accrues on 1st of every year and this may be drawn in the absence of instructions to the contrary from the Accountant General, Haryana.

6. He/She is also entitled to joining time as per rule.

7. The details of salary and deductions for income tax purpose upto the dated from beginning of the current year are noted on the reverse.

Dated this

  
Deputy Commissioner  
Sirma

6

Divisional Commissioner Hissar

(Appendix C of S.T.R.)

LPC No. UA13668

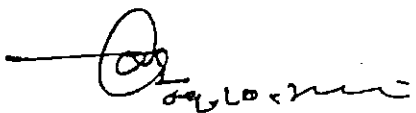
LAST PAY CERTIFICATE OF Mr./Ms.MANDEEP KAUR, Additional Deputy Commissioner

Error: Subreport could not be shown.

Salary Details

Mnt/Year	Gross Salary	G.P.F.	G.I.S.	H.B.A.	H.B.A. Int.	L.I.C.	C.T.D.	H.R.A.	P.L.I.	In. Tax
March 2019-20	173500	12000	120	8000	0	0	0	11040	0	20000
April 2020-21	173500	12000	120	8000	0	0	0	11040	0	20000
May 2020-21	173500	12000	120	8000	0	0	0	11040	0	20000
June 2020-21	80967	12000	120	8000	0	0	0	5152	0	20000

He/She took over/ assumed charge of the office of \_\_\_\_\_  
on the \_\_\_\_\_  
noon of \_\_\_\_\_

  
 For Deputy Commissioner  
 Sirsa

Dated the

City Magistrate Sirsa  
 City Magistrate for Deputy Commissioner Sirsa  
 Sirsa

7  
Email

archaeology@hry.nic.in

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**One day salary of Mrs. Mandeep Kaur, IAS, Additional Commissioner , Sirsa ( Now Director Archaeology and Museums Haryana, Chandigarh)**

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**From :** Archaeology Haryana <archaeology@hry.nic.in> Tue, Oct 20, 2020 04:57 PM  
**Subject :** One day salary of Mrs. Mandeep Kaur, IAS, Additional Commissioner , Sirsa ( Now Director Archaeology and Museums Haryana, Chandigarh) 1 attachment  
**To :** dso sirsa <dso.sirsa@hry.nic.in>

Please find enclosed.

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 **one day salary.pdf**  
1 MB

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From

The Principal Secretary to Govt., Haryana  
Archaeology and Museum Department, Chandigarh

To

Deputy Commissioner, Sirsa  
Haryana.

Subject

Memo No.: 3/2-2020-21-Pura/ Dated:  
**One day salary of Mrs. Mandeep Kaur, Additional Deputy  
Commissioner, Sirsa (Now Director, Archaeology & Museums,  
Haryana, Chandigarh)**

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Sir,

I am directed to inform you that Mrs. Mandeep Kaur, IAS has made over the charge of Additional Deputy Commissioner, Sirsa on 15.06.2020 F.N. and joined as the Director, Archaeology and Museum Department, Haryana, Chandigarh on 15.06.2020 A.N. Sh. Lalit Siwach, IAS, previous Director has made over the charge of this office on 15.06.2020 A.N. His salary from 1.6.2020 to 15.6.2020 has been drawn from this office. So, the Govt. has decided that the salary for 15.6.2020 of Mrs. Mandeep Kaur, IAS may be drawn from your office with intimation to this office.

  
Accounts Officer

for Principal Secretary to Govt., Haryana  
Archaeology and Museum, Chandigarh

Dated: 20-10-2020

Endst. No. – Even/ 3185-86



A copy of the above is forwarded to Private Secretary to Director for the information for Worthy Director.

  
Accounts Officer

for Principal Secretary to Govt., Haryana  
Archaeology and Museum, Chandigarh





a

Dairy No: 4002

CFMS No: .....

Date: 07-10-2020

06/10/2020  
A-III

आयकर अधिकारी  
कार्ड - 1, पंचकुला

आयकर विभाग, पंचकुला  
Income Tax Dept, Panchkula  
No .....  
06 OCT 2020  
कार्यालय आयकर अधिकारी, पंचकुला  
O/o Adml. Commissioner of  
Income Tax Panchkula

विषय - बैंक नं० AGWPB3345B को बन्द करके  
संभव है -

महोदय

शक्तिम मिदक इ.ए. में पास दो बैंक  
कार्ड नं० हैं। जिसमें से मैं सिर्फ CRZPS  
0225H को रखना है तथा AGWPB3345B

को बन्द करना चाहता हूँ इस नं० का  
बैंक कार्ड बन के नहीं आया था -

अतः महोदय से निवेदन है कि मेरा उपरोक्त लिखित  
बैंक कार्ड नं० बन्द करवाने की कृपा करें।

समाप्त  
बलजीत सिंह

श्री हरिद्वारा  
ग्राम सोडगमजाल  
नं० नं० पंचकुला  
पंचकुला

Mo-9915347397

LO

आयकर विभाग  
INCOME TAX DEPARTMENT  
BALJEET SINGH  
HIRDU RAM  
14/03/1985  
Permanent Account Number  
CVZPS0225H  
बलजीत  
Signature

भारत सरकार  
GOVT. OF INDIA

1987/2010

User Type : Maker

Raghavendra Kumar Rai-ddoarm3

Main Menu

Logout

Payee Name and/or Type

- All
- Unverified
- Verified
- GPF
- Pran
- Retrenched
- Third-Party
- Other

Select Payee Name

BALJIT =>0D4BNU =>HREDU 88929

	First <input style="width: 100%;" type="text" value="BALJIT"/>	Middle <input style="width: 100%;" type="text"/>	Last <input style="width: 100%;" type="text"/>
Full Name of the Payee (Sh/Smt/Dr/Mr/Ms)			
Father's/Proprietor1 Name (Sh/Dr/Mr)	<input type="text" value="HIRDU RAM"/>		
Date of Birth/Date of Registration(DD/MM/YYYY)	<input type="text" value="01/01/1985"/>		
Payee Type	<input type="text" value="Employee"/>		
Parent Department	<input type="text" value="Archaeology and Museums"/>		
Contribution Fund Contribution	<input type="text" value="GPF"/>		
EPF Code	<input type="text" value="HREDU"/>		
EPF Member Number	<input type="text" value="88929"/>		
<b>Bank Account Detail</b>			
<input type="checkbox"/> Check If you Want to Give Bank Details on the Basis of State,Bank Name and Bank Branch.			
IFSC code of Bank Branch	<input type="text" value="STBP0000387"/>		
State Name	<input type="text" value="HARYANA"/>		
Bank Name	<input type="text" value="STATE BANK OF PATIALA"/>		
Bank Account Number	<input type="text" value="65051453425"/>		
		MICR Code of Bank Branch	<input style="width: 100%;" type="text"/>
		District Name	<input type="text" value="PANCHKULA"/>
		Bank Address	<input type="text" value="SECTOR 7,PANCHKULA(HAI"/>
		<input type="checkbox"/> Enabled also for Ex-Gratia Payment	
		<input type="button" value="Update EPS Detail"/> <input type="button" value="Cancel"/>	

Web site Designed & Maintained by National Informatics Center, Haryana

प्रेषक

निदेशक,  
पुरातत्व एवं संग्रहालय विभाग  
हरियाणा, चण्डीगढ़।

सेवा में


श्री बलजीत सिंह, स्वीपर।

यादि क्रमांक नं० 3/2-2020-21-पुरा/3226  
दिनांक 27/05/2020

विषय: पैन न० AGWPB3345B की मूल प्रति और छाया प्रति जमा करवाने बारे।

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उपरोक्त विषय के सन्दर्भ में आपको सूचित किया जाता है कि आप द्वारा पहले जमा करवाए गए पैन न० AGWPB3345B की मूल प्रति और छाया प्रति कार्यालय में जमा करवाए, ताकि आपका सही न० अपडेट किया जा सके।



सहायक निदेशक

कृते: निदेशक पुरातत्व एवं संग्रहालय विभाग  
हरियाणा, चण्डीगढ़।

~~जारी करें~~

Entry No: 4429

CFMS No: .....

Date: 6/11/2020

36/11/2020  
A.S.

सेवा में,

निदेशक,

पुरातत्व एवं संग्रहालय विभाग, हरियाणा,

चण्डीगढ़।

कृपया वि.प. Bill आदि

के सम्बन्ध में

M.M. Jais

विषय:- Personal Loan के लिए आवश्यक दस्तावेज उपलब्ध  
करवाने बारे में।

A.S. Di. M.

A.S. Di. M.

महोदय,

निवेदन है कि मैं आशीष, शैख तैयब के मेकअप  
(केथल) पर परिचर के पद पर कार्यरत हूँ। मुझे अपना कर्ज  
(Debt) चुकाने के लिए पैसे की आवश्यकता है जिस कारण  
मैं SBI Bank में Personal Loan के लिए Apply कर रहा हूँ।

बैंक द्वारा निम्न लिखित दस्तावेज मुझसे मांगे गए हैं:-

- 1) Form 16 (of 19) (by department)
- 2) Last Six or Three months Salary Statement (Attested by DDO)
- 3) Declaration form (by department)

अतः आपसे निवेदन है कि उपरोक्त दस्तावेज उपलब्ध करवाये जाए  
ताकि मैं बैंक में Loan के लिए Apply कर सकूँ।  
उपरोक्त दस्तावेजों की Sample Copy (for reference only) साथ में संलग्न  
है।

धन्यवाद

भवदीय

आशीष

A.S. Di. M.

36/11/2020

(Museum Attendant)

Thursday, November 05, 2020 12:10 PM

Month: September,2020-21

Protection/Preservation Development of Ancient Monuments Sites-N.A.==>NPS-Non-Gazetted==>NPS1==>2

DETAILED PAYBILL OF INCUMBENTS OF ESTABLISHMENT OF Permanent/Temporary, Gazetted/Non-Gazetted  
 Bill No. : 295 Token No. : \_\_\_\_\_ Voucher No. : \_\_\_\_\_  
 Bill Date : 5-11-2020 Token Date: \_\_\_\_\_ Voucher Date: \_\_\_\_\_  
 Paybill No. Treasury : 03002306-2020-21-11-04-02

Try. Code	Chandigarh 03	Share Code	State	Gross Total	46,426	2205	Art and Culture
DDO Code	2306		Scheme	Deductions (a)	0		
Major Head	2205	Voted/Charged(V/C)	V	Bal. Amt. (1-2)	46,426	51	N.A.
Sub Major Head	51	Demand No.	12	Try.Ded.(B)	3,964		
Minor Head	103	Object Code	01	Net Payabale (3-4)	42,462	103	Archaeology
Sub Head/Scheme	96						
Detail Head	51					96	

DUES		(A) DEDUCTIONS CLASSIFIED BY AG	(B) DEDUCTIONS CLASSIFIED BY T.O.	(C) DEDUCTIONS CLASSIFIED BY DDOs	
BP + GP	33800	Cent.GPF Subs	0	G.P.F.Fund Subs.	0
Dearness Pay	0	Cent.GPF Adv.	0	G.P.F.Adv. Recov.	0
Special Pay	0	G.P.F. Subs.	0	GIS Fund Subs.	0
Personal Pay	0	G.P.F.Adv.	0	House Buiding Adv	0
CCA	0	HBA	0	House Building Int.	0
HRA	3600	HBA Int	0	M.Car Advance	0
CA	400	M.Car Adv.	0	M.Car Adv. Int.	0
WA	880	M.Car Adv. Int.	0	Scooter Advance	0
Ration Money All.	0	Scooter Adv.	0	Scooter Adv. Int.	0
Kit Maint. All.	0	Scooter Adv. Int.	0	Marriage Advance	0
Handicapped All.	0	Marriage Adv.	0	Marriage Adv. Int.	0
Non-Practising All.	0	Marriage Adv. Int.	0	Festival Advance	0
Safai Karamchari All.	0	Festival Adv.	0	Wheat Advance	0
Morni Hill Allow.	0	Wheat Adv	0	Computer Advance	0
Medical Allow.	2000	Comp Adv.	0	Computer Adv. Int.	0
Trans/SpecTA/FixTA	0	Comp Adv. Int.	0	Penal Inetrest	0
Rural Health/Depu.All	0	Penal Interest	0	License Fee(Cent.)	0
Flying/Carpenter All.	0	Other AG BT	0	License Fee(Dept.)	0
Hardship/Fly.Certi.All.	0			Relief Fund	0
Sumptry/DietMoneyAll	0			Electricity Charges	0
OfficeExp./Instruct.All	0			Water Charges	0
Constituency/Risk All	0			Welfare Fund Subs.	0
Police Medal/Suprvisry	0			Welfare Loan Ded.	0
Other Allowance	0			Sports Fund Subs	0
<b>Total Salary</b>	40,680	<b>Total A</b>	0	Main. Fund Subs.	0
Dearness Allow.	5,746	(D) PNB LOANS / INTERESTS		Other Deduction	0
		Scooter Adv/Int.	0	PLI	0
		M.Car Adv/Int.	0		
		HBA/Int.	0		
		Marriage Adv/Int	0		
		Comp Adv/Int	0		
<b>Gross Total</b>	<b>46,426</b>	<b>Total D</b>	<b>0</b>	<b>Total C</b>	

<b>Total (B)</b>		<b>3964</b>
<b>BUDGET DETAILS</b>		
<b>Salary</b>		
Allotment :	5,000,000	
Present bill :	40,680	
Previous bill :	0	
Previous total :	0	
Grand total :	40,680	
Balance :	4,959,320	
<b>D. A.</b>		
Allotment :	600,000	
Present bill :	5,746	
Previous bill :	0	
Previous total :	0	
Grand total :	5,746	
Balance :	594,254	

*Rachna*  
 Assistant Director  
 For Director Archaeology & Museums Deptt.  
 Haryana, Chandigarh

*Rachna*  
 Assistant Director  
 For Director Archaeology & Museums Deptt.  
 Haryana, Chandigarh  
 Signature & Designation of Drawing Officer

Station: CHD  
 Date: 5-11-2020



Voucher No Date DETAIL PAYBILL

Month: September,2020-21 PaybillNoTreasury: 03002306-2020-21-11-04-02

2205 : Protection/Preservation Development of Ancient Monuments Sites-N.A.==>NPS-Non-Gazetted==>NPS1==>2

Sr No	Employee Name/ Unique code/ Dept_id	DUES									ACCOUNTANT GENERAL DEDUCTIONS (A)					TRY. DED.(B)			DDOBT (C)	PNB Loans / Int	Total Ded. (A+B)	Net Pay	
		B. Pay GP	S. Pay P. Pay CshrA CptrA	CCA NPA Hill A. Sprvsry	HRA CA Spl. Al. Inst. A/ Depu A.	WA Medi. RHA Hrdsp	RationA Kit M.A. DietMny Risk All	Handi A Flyg All. Fly.Cer. TA/Spl /FixTA	Off.Ex. Consti. Tele. Sump. /PolMed	Total Allow.	GPF/ NPS	HBA Comp	Car Scoter	Marri Adv/Int. Festiv Wheat	PayAdv Pnl Int Total (A)	GIS LIC L.F(S) Other/ Mis.Re.	InTx NPS C NPS A FTC	CarUse Total (B)	LF(C)/(D) Relief Fund O.DDOBT Total (C)	ScrrAd./Int. CarAdv/Int. ComAd/Int. HBA/Int. MarAdv/Int.			
8Post(s) of Attendent in the PayScale/Band of 4440-7440+1300GP Group D Non-Technical Sanction Order No. (if any) spl																							
1	JASWINDER	16,900	0	0	1,800	440	0	0	0	23,213	110135140613	0	0	0	0	5	0	0	0	0	0	1,982	21,231
	PAL SINGH	0	0	0	200	1,000	0	0	0			0	0	0	0	0	1,977						
	TF0LDC	2,873	0	0	0	0	0	0	0			0	0	0	0	0	0	1,982					
		0	0	0	0	0	0	0	0			0	0	0	0	0	0						
01/07/2020 Full Month Regular Salary																							
2	RAAKHEE	16,900	0	0	1,800	440	0	0	0	23,213	110115140614	0	0	0	0	5	0	0	0	0	0	1,982	21,231
	TE0LDD	0	0	0	200	1,000	0	0	0			0	0	0	0	0	1,977						
		2,873	0	0	0	0	0	0	0			0	0	0	0	0	0	1,982					
		0	0	0	0	0	0	0	0			0	0	0	0	0	0						
Date of Joining 30/06/2020 Full Month Regular Salary																							
Grand Total		33,800	0	0	3,600	880	0	0	0	46,426		0	0	0	0	10	0	0	0	0	0	3,964	42,462
		0	0	0	400	2000	0	0	0			0	0	0	0	0	3954						
		5,746	0	0	0	0	0	0	0			0	0	0	0	0	0	3,964					
		0	0	0	0	0	0	0	0			0	0	0	0	0	0						
Rupees Forty Two Thousand Four Hundreds Sixty Two Only																							

This is a system generated report, there is no need for signatures.

  
 Assistant Director  
 For Director Archaeology & Museums Dept.  
 Haryana, Chandigarh

Archaeology and Museums

SCHEDULE SHOWING THE RECOVERIES MADE ON ACCOUNT OF GIS

Budget Head of Department : 2205 - Art and Culture


Under Head : 8011-Insurance and Pension Fund, Haryana State Govt. Employees

Group Insurance Scheme

Month : September 2020-21

PavbillNoTreasury : 03002306-2020-21-11-04-02

Sr.	Group	Employee Name & Designation	Amount
1	D	JASWINDER PAL SINGH, TF0LDC, Attendent	5
2	D	RAAKHEE, TE0LDD, Attendent	5
Grand Total			10

  
Assistant Director  
For Director Archaeology & Museums Deptt.  
Haryana, Chandigarh



**DEFINED CONTRIBUTORY PENSION SCHEME (NEW PENSION SCHEME)  
SCHEDULE OF RECOVERY FOR THE SUBSCRIBER FOR THE MONTH OF**

05 Nov 2020 12:09:47

Page No.1/1

**September,2020-21**

District Treasury Sub-Treasury: 03 -- 00

DDO Registration No.: SGV000011E

District Treasury Officer (DTO) Registration Number: 4000021

DDO Code: 2306

PaybillNoTreasury : 03002306-2020-21-11-04-02

**Head of Account**

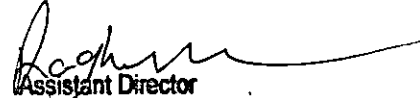
**K. Deposits and Advances**

**(a) Deposits Bearing Interests**

**Month : September,2020-21**

Major Head : -- 8342 -- Other Deposits  
Sub Major Head : -- 51 -- NA  
Minor Head : -- 117 -- Defined Contribution Pension Scheme For Governmnet Servants  
Sub Head : -- 99 -- Defined Contribution Pension Scheme of Haryana  
Detail Head : -- 99-Government Servants Contribution Under Tier-I  
Object Head : --10- Contributions ( Under Detail Head 99)

Sr. No.	Permanent Retirement A/c No.	Employee Name, Unique Code	B. Pay + GP/DP	DA	Total	Government Servants Contribution			Total Contri.
						Monthly Deduction	NPS Arrear	NPS Arrear Description	
1	110115140614	RAAKHEE , TE0LDD	16900	2873	19773	1977	0	0/0	1977
2	110135140613	JASWINDER PAL SINGH, TF0LDC	16900	2873	19773	1977	0	0/0	1977
<b>Grand Total</b>						<b>3954</b>			<b>3954</b>
<b>Rupees Three Thousand Nine Hundreds Fifty Four Only</b>									

  
 Assistant Director  
 For Director Archaeology & Museums Deptt.  
 Haryana, Chandigarh

**DEFINED CONTRIBUTORY PENSION SCHEME (NEW PENSION SCHEME)**  
**SCHEDULE OF GOVERNMENT'S CONTRIBUTIONS TOWARDS THE NEW PENSION**  
**SCHEME FOR THE MONTH OF September,2020-21**

05 Nov 2020 12:10:06

Page No.1/1

District Treasury Sub-Treasury: 03 -- 00

DDO Registration No.: SGV000011E

District Treasury Officer (DTO) Registration Number: 4000021

DDO Code: 2306


PaybillNoTreasury : 03002306-2020-21-11-04-02

**Head of Account**  
**K. Deposits and Advances**  
**(a) Deposits Bearing Interests**

Major Head : -- 8342 -- Other Deposits  
 Sub Major Head : -- 51 -- NA  
 Minor Head : -- 117 -- Defined Contribution Pension Scheme For Governmnet Servants  
 Sub Head : -- 99 -- Defined Contribution Pension Scheme of Haryana  
 Detail Head : -- 98 -- Government's Contribution Under Tier-I  
 Object Head : -- 10 -- Contributions ( Under Detail Head 98)

Month : September,2020-21

Sr. No.	Permanent Retirement A/c No.	Employee Name, Unique Code	B. Pay + GP/DP	DA	Total	Monthly Deduction	NPS Arrear	Government Contribution		Total Contri.
								NPS Arrear	Description	
1	110115140614	RAAKHEE , TE0LDD	16900	2873	19773	1977	0		0/0	1977
2	110135140613	JASWINDER PAL SINGH, TF0LDC	16900	2873	19773	1977	0		0/0	1977
<b>Grand Total</b>						<b>3954</b>				<b>3954</b>
<b>Rupees Three Thousand Nine Hundreds Fifty Four Only</b>										

  
 Assistant Director  
 For Director Archaeology & Museums Deptt.  
 Haryana, Chandigarh

**CERTIFICATE**


**Under Rs. Forty Two Thousand Four Hundreds Sixty Three Only**

**Net Amount : 42462**

**( In Words ) : Forty Two Thousand Four Hundreds Sixty Two Only**

1. Received the contents of this bill.
2. Certified that the amount being drawn in this bill is in accordance with rules as amended from time to time.
3. Certified that no amounts drawn previously more than 3 months old is lying undisbursed and the amounts drawn 1/2/3 months previous of this date are being refunded by deductions as per given below.
4. There are 1 Number of pages of scanned enclosures with this voucher. The original sanction has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Name	Period	Amount Rs.	Drawn vide Trey. Vrs. & Date

  
**Assistant Director**  
**For Signature of the State Accounts Deptt.**  
**Head Office**

**To be filled by Treasury Office**

Pay Rs. \_\_\_\_\_ ( in words ) Rupees )

Date : \_\_\_\_\_ (Treasury Official)

Asstt. Supdt. (Treasury)

Treasury Officer

**Amounts To be Classified by T.O.**

Cash	42462
G.I.S.	10
L.I.C.	0
House Rent (State)	0
Pension Fund Contribution	3954
Income Tax	0
FTC Amount	0
Car Usage	0
Other TO BT	0
<b>TOTAL</b>	<b>46426</b>

**(To be used by Accountant General Office)**

~ S.O./A.A.O.

Initials of \_\_\_\_\_ token of

B.O.

Admitted Rs. \_\_\_\_\_

Object Rs. \_\_\_\_\_

check of classification

**Instructions**

1. A red line should be drawn across the sheet after each section of establishment and grand totals should be shown in red ink.
2. All deductions should be supported by schedules in appropriate form. there should be separate schedules for g.p.f. a/c no. be entered there in ascending order.
3. Recovery of house rent should be supported by rent rolls in duplicate form the fwd/estate officers. deduction adjustable by b.t.
4. Due care should be taken to give correct code numbers wherever specified.



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

**CONTINGENCY BILL**

(For use in Treasury Office)

Bill No. 317

Voucher No :

Bill Date: 11/11/2020

Voucher Date :

Establishment of Archaeology and Museums

Treasury Code 03

Treasury Name Chandigarh

D.D.O Code 2306 Archaeology and  
Museums Department Haryana,  
Art and Design Building, Sector-  
10, Chandigarh

Demand No. 45

Major Head 7610 Loans to Government  
Servants etc.

Object Code 00 NoObject

Sub Major 51 N.A.

Sub-Object Code 85 No budget

Minor Head 800 Other Advances

AC/DC Detailed Bill

Sub Head 98

Voted/Charged Charged

Detail Head 51 N.A.

Particulars festival advance Class III and Class IV employees

To Whom Paid Class III and Class IV employees

Amount to be Classified by T.O. 354000

Payment Mode EPS

Total 354000

B.T.Deduction 0.00

Net Amount 354000

Rupee Three Lakh Fifty Four Thousand Only

**BOOK TRANSFER RECOVERIES**

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

**ABSTRACT OF BILL**

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
<b>AS Per Annexure</b>									
		Grand Total	354000	0				0	

Less Advance Drawn vide T/V  
No.

Less Advance Drawn Bill No.

Dated

Advance Amount :

Amount Spent :


Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 354000



Annexure									
Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	DHARAM PAL SINGH-HREDU 69812	0F4BNJ	18000	0	3882 87	10/11/2020	festival advance	0	0
2	SUNITA-HREDU 113521	0C4BNV	18000	0	3882 87	10/11/2020	festival advance	0	0
3	GURLABH SINGH-HREDU 112417	0G4BN0	18000	0	3882 87	10/11/2020	festival advance	0	0
4	GURMEET SINGH-HREDU 113523	0C4BN4	18000	0	3882 87	10/11/2020	festival advance	0	0
5	MEGH SHYAM-HREDU 148304	0H4BNQ	18000	0	3882 87	10/11/2020	festival advance	0	0
6	ANIL KUMAR-110114103696	RF0LSH	18000	0	3882 87	10/11/2020	festival advance	0	0
7	SHAKIR HUSSAIN-HREDU 149173	0I4BNP	18000	0	3882 87	10/11/2020	festival advance	0	0
8	JASVEER SINGH-HREDU 128306	0G4BN9	18000	0	3882 87	10/11/2020	festival advance	0	0
9	SAGAR-110153034074	OE0LHN	18000	0	3882 87	10/11/2020	festival advance	0	0
10	VED PAL SINGH-HREDU 123248	0A4BMP	18000	0	3882 87	10/11/2020	festival advance	0	0
11	DARBAR SINGH-HREDU 113257	0G4BMS	18000	0	3882 87	10/11/2020	festival advance	0	0
12	GAURAV KUMAR-110043195452	RF4B69	18000	0	3882 87	10/11/2020	festival advance	0	0
13	PARVEEN KUMAR- 110000492970	0G4BNR	18000	0	3882 87	10/11/2020	festival advance	0	0
14	AMARJIT SINGH-HREDU 149033	0E4BNK	12000	0	3882 87	10/11/2020	festival advance	0	0
15	GUDDI DEVI-HREDU 113802	0I4BN7	12000	0	3882 87	10/11/2020	festival advance	0	0
16	RAJINDER SINGH- 110040492965	0F4BNA	12000	0	3882 87	10/11/2020	festival advance	0	0
17	SURESH KUMAR-110090492968	0A4BNX	12000	0	3882 87	10/11/2020	festival advance	0	0
18	MOHAMMAD ISHAQ-HREDU 149035	0A4BNO	12000	0	3882 87	10/11/2020	festival advance	0	0
19	TRILOK CHAND-110000492967	0D4BNC	12000	0	3882 87	10/11/2020	festival advance	0	0
20	POOJA-400000048829	TA9U6X	12000	0	3882 87	10/11/2020	festival advance	0	0
21	AJEET SINGH-110123467467	AOAP7E	12000	0	3882 87	10/11/2020	festival advance	0	0
22	HARJEET-110123432024	PH0LYB	12000	0	3882 87	10/11/2020	festival advance	0	0
23	AMANDEEP-400060046560	PB0LGQ	12000	0	3882 87	10/11/2020	festival advance	0	0
		<b>Grand Total</b>	354000	0				0	

  
 Assistant Director  
 For Director Archaeology & Museums Deptt.  
 Haryana, Chandigarh

**Directorate of Archaeology & Museums, Haryana**  
**Art and Design Building, Sector-10, Chandigarh.**

**ORDER**

In terms of Haryana Govt. letter No. 36/1/2010/WM (6) dated 30.10.2020 sanction is hereby accorded to the grant of Festival advance to Group-C and Group-D regular Government Employees of state during the year 2020-21 amounting to Rs. 354000/- (Rs. Three Lack Fifty Four Thousand only) each to the following employees as per detail given below:-

Sr. No.	Name of Official	Station of present posting	Amount of advance
<b>Group-C employees</b>			
1	Sh. Dharampal Singh (Assistant)	H.Q., Chandigarh	18000/-
2	Smt. Sunita (Assistant)	-do-	18000/-
3	Sh. Gurlabh Singh (Assistant)	-do-	18000/-
4	Sh. Gurmeet Singh (Assistant)	-do-	18000/-
5	Sh. Megh Shyam (Assistant)	-do-	18000/-
6	Sh. Anil Kumar (JSS)	-do-	18000/-
7	Sh. Shakir Hussain (Clerk)	-do-	18000/-
8	Sh. Jasveer Singh (Clerk)	-do-	18000/-
9	Sh. Sagar-1 (Clerk)	-do-	18000/-
10	Sh. Vedpal Singh (Arch. Asstt.)	-do-	18000/-
11	Sh. Darbar Singh (Photographer)	-do-	18000/-
12	Sh. Gaurav Kumar (Asstt. Cons.)	-do-	18000/-
13	Sh. Parveen Kumar (Assistant Modeller)	-do-	18000/-
<b>Group-D employees</b>			
14	Sh. Amarjeet Singh (Peon)	H.Q., Chandigarh	12000/-
15	Smt. Guddi Devi (Peon)	-do-	12000/-
16	Sh. Rajender Singh (Chowkidar)	Jayanti Devi, Museum, Jind	12000/-
17	Sh. Suresh Kumar (Chowkidar)	Deen Bandhu Sir Chhotu Ram Memorial, Garhi Sampla, Rohtak	12000/-
18	Mohd. Ishaq (Attendent)	Dehra Mandir, Village Bhond (Firozpur Zhiraka), Nuh	12000/-
19	Sh. Trilok Chand (Attendent)	Panipat Museum, Panipat	12000/-
20	Ms. Pooja (Attendent)	Jahaj Kothi, Hisar	12000/-
21	Sh. Ajit Singh (Attendent)	Archaeological Site Kunal, Fatehabad	12000/-
22	Sh. Harjeet Singh (Moulder)	Nahan Kothi, Panchkula	12000/-
23	Sh. Amandeep (Gallery Attendent)	BDT, Pinjore, Panchkula	12000/-
	<b>Total</b>		<b>Rs. 3,54,000 /-</b>

The sanction is subject to the following conditions:-

1. That the advance will be admissible to Group-C and Group-D – regular Government employees who are continuing in service for the last one year. The advance will be sanctioned by the Drawing & Disbursing Officer concerned.
2. That the Drawing & Disbursing Officer concerned, before sanctioning the advance, should satisfy himself that the incumbent will continue in service until full recovery of the total amount of the festival advance.
3. That the advance will be recovered in 12 equal installments w.e.f. from the pay the employee concerned.
4. The advance maybe drawn and disbursed by 30.11.2020. Recovery will start from the month of Dec. 2020.
5. The advance will not be admissible to work charged & contingent paid staff and daily wagers.
6. The advance should not be granted by parent Departments to Groups-C and Groups-D employees who are on deputation to other Govt. /Corporation and local bodies etc.
7. If both husband and wife are employed, the advance should be allowed to only one of them.
8. The expenditure incurred on the grant of festival advance maybe communicated to the Finance Department (in Ways & Means Branch) by the Head of Departments by the end of Dec. 2020 positively in enclosed performa-II.

9. The expenditure involved will be debited to the Major Head – “7610/- Loans to Government Servants etc. -800 – Other Advances (98) Festival Advances – 50- Advances”. The recoveries made will be credited to the corresponding receipt head i.e. 7610/- Loans to Government Servants -800 – Other Advances (98) Festival Advances (Receipt).

Dated : 10.11.2020

Mandeep Kaur, IAS  
Director  
Archaeology & Museums  
Haryana, Chandigarh

Endst. No . 24/5-2012-Pura/Vol. -II 3882-82

Dated: 10/11/2020

A copy is forwarded to the following for information and necessary action:-

1. The Accountant General, Haryana Chandigarh.
2. The Additional Chief Secretary to Govt. Haryana, Finance Department with reference to their letter No. . 36/1/2010/WM (6) dated 30.10.2020
3. The Treasury Officer, Haryana Chandigarh.
4. Bill Assistant of this office
5. Cashier of this office.
6. Official Concerned, they are directed to submit utilization certificate after utilization of Festival Advance within one month after the drawl of amount.

  
Assistant Director/DDO

for Director Archaeology & Museums  
Haryana, Chandigarh

  
10/11/2020



**APPROPRIATION**

Appropriate for (year) 2020 to 2021	:	_____
Expenditure upto Previous Bill	:	_____
Deduction Expenditure (including this bill)	:	_____
Balance Available	:	0

**CERTIFICATES**

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of \_\_\_\_\_ was forwarded to \_\_\_\_\_ with all necessary voucher on \_\_\_\_\_
4. Received content.
5. There are \_\_0\_\_ pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority  
(as per rules)

Assistant Director  
 For Direct (Signature of D.D.O), Dept.  
 of \_\_\_\_\_

To be given by D.D.O in case of countersigned contingencies.

**(FOR USE IN TREASURY OFFICE)**

Pay ` \_\_\_\_\_ Rupees \_\_\_\_\_  
 Dated : \_\_\_\_\_

(Treasury Clerk)(Sign. in token of check)

(Asstt.Superintedent Treasury)

Treasury Officer

**(FOR USE IN A.G. OFFICE)**

Admitted for ` : \_\_\_\_\_  
 Objected for ` : \_\_\_\_\_  
 Reasons of Objections : \_\_\_\_\_

Account Officer



20

06/11/2020  
A-I

(To be substituted bearing same number and date)

No. 36/1/2010-WM (6)  
Government of Haryana  
Finance Department (Ways and Means)

Haryana, Civil Secretariat,  
Dated Chandigarh, the 30 October, 2020

To

1. All Head of Departments in Haryana.
2. Commissioner of Divisions in Haryana.
3. All Deputy Commissioners in Haryana.
4. Sub Divisional Officers (Civil) in Haryana.
5. Registrar General, Punjab and Haryana High Court, Chandigarh.
6. All District and Session Judges in Haryana.

**Subject: Grant of Special festival advance to Group-C and D-regular Government employees of State during 2020-21.**

Sir,

I am directed to refer to the aforementioned subject and say that State Government has decided to grant **interest free** special festival advance of Rs.18000/ to Group- C and Rs 12000/ to Group D- regular Government employees of State during 2020-21, who apply for it.


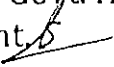
2 The advance will be admissible to Group - C and Group D - regular Government employees who are continuing in service for the last one year. The advance will be sanctioned by the Drawing & Disbursing Officers concerned.

3. The following conditions should also be observed for sanctioning this advance:-

- i. The Drawing & Disbursing officer concerned, before sanctioning the advance, should satisfy himself that the incumbent will continue in service until full recovery of the total amount of the advance is effected.
- ii. The advance will be recovered in 12 equal monthly installments from the pay of the employee concerned.
- iii. The advance may be drawn and disbursed by **30<sup>th</sup> November, 2020**. Recovery will start from the month of December, 2020.
- iv. The advance will not be admissible to work charged & contingent paid staff and daily wagers.

- v. The advance should not be granted by parent Departments to Groups - C and Group- D employees who are on deputation to other Government/Corporations and Local Bodies etc.
- vi. If both husband and wife are employed, the advance should be allowed to only one of them.
4. It is requested that the Schedule of Recoveries should be attached with each bill in the **enclosed Performa-I**. It is also requested that the detailed accounts of the recoveries of the advance should be maintained by the Drawing and Disbursing Officers which should be reconciled with the office of the Principle Accountant General, (A&E), Haryana Chandigarh every month.
5. The expenditure incurred on the grant of festival advance may be communicated to the Finance Department (in Ways & Means Branch) by the Head of Departments by the end of December 2020 positively in the enclosed **Performa-II**.
6. The expenditure will be debited to the Major Head,"7610-Loans to Government Servants etc-800-Other Advances (98) Festival Advances 50-Advances". The recoveries made will be credited to the corresponding receipt head, i.e."7610-Loans to Government Servants etc. 800-Other Advances-(98) Festival Advances (Receipt).
7. The detailed accounts of recoveries will be maintained by the Drawing and Disbursing Officer concerned.
8. Copy of this letter can be down loaded from the Finance Department website site: [www.finhry.gov.in](http://www.finhry.gov.in).

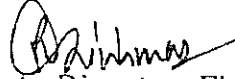
Yours faithfully,

  
Deputy Director, Finance,  
for Additional Chief Secretary to Govt. Haryana,  
Finance Department, 

Endst. No.36/1/2010-WM(6)

Dated Chandigarh, the 30 October, 2020

A copy is forwarded to the Principal Accountant General (A&E and Audit), Haryana, Chandigarh with 20 spare copies for information and necessary action.

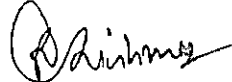


Deputy Director, Finance,  
for Additional Chief Secretary to Govt. Haryana,  
Finance Department

Endst. No.36/1/2010-WM (6)

Dated Chandigarh, the 30 October, 2020

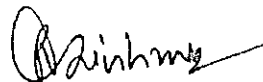
A copy is forwarded to all Treasury Officers/Assistant Treasury Officers, of Haryana at Chandigarh/Delhi and in Haryana with the request that the stipulated date may please be strictly followed and no bill be passed after 30.11.2020. The payment made on the basis of the sanction issued by the Department concerned would be treated as payment authority in relaxation of Rule 4.113 of S.T.R. Vol.1.



Deputy Director, Finance,  
for Additional Chief Secretary to Govt. Haryana,  
Finance Department

A copy is forwarded to the following for information and necessary action:-

1. The Additional Chief Secretary to Govt. Haryana, Revenue & Disaster Management Department.
2. All the Administrative Secretaries to Govt. Haryana for information and necessary action.



Deputy Director, Finance,  
for Additional Chief Secretary to Govt. Haryana,  
Finance Department

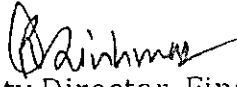

To

1. The Additional Chief Secretary to Government Haryana, Revenue & Disaster Management Department.
2. All the Administrative Secretaries to Govt. Haryana.

U.O.No.36/1/2010-WM(6)

Dated Chandigarh, the 30 October, 2020.

A copy each is forwarded to the Chief Principal Secretary/ Principal Secretary / Additional Principal Secretary/ Deputy Principal Secretary/ Officer on Special Duty/ Special Senior Secretaries/Senior Secretaries/Secretaries/ Private Secretaries to the Chief Minister/ Ministers/ Ministers of State, Haryana.

  
Deputy Director, Finance,  
for Additional Chief Secretary to Govt. Haryana,  
Finance Department 

To

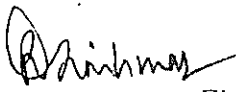

The Chief Principal Secretary/Additional Principal Secretary/ Deputy Principal Secretary/ Officer on Special Duty/ Special Senior Secretaries/Senior Secretaries/ Secretaries/ Private Secretaries to the Chief Minister/ Ministers/ Ministers of State, Haryana.

U.O.No.36/1/2010-WM(6) Dated Chandigarh, the 30 October, 2020.

Endst.No.36/1/2010-WM(6) Dated Chandigarh, the 30 October, 2020.

A copy is forwarded to the following for information & necessary action:-

1. The State Election Commissioner, Haryana.
2. The Secretary to Governor, Haryana.
3. The Secretary, Haryana Vidhan Sabha.
4. Chairman/Chief Administrator/Managing Director of all Boards/ Corporations in Haryana.
5. Vice Chancellor of all the Universities.
6. Vice Chancellor Pt. B.D. Sharma Health University, Rohtak.

  
Deputy Director, Finance,  
for Additional Chief Secretary to Govt, Haryana,  
Finance Department 

**INTERNAL DISTRIBUTION:**

1. Special Senior Secretary/CM
2. PS/ACSF
3. Record Section FD with 20 spare copies.
4. In-Charge, Computer Cell.

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PROFORMA-I

SCHEDULE OF RECOVERIES

S. No.	Name & Designation of employee(s)	Total amount of advance (Rs.)	Recoveries in next 12 months (Rs.)
1	2	3	4

PROFORMA-II

Name of Department	Name of Office	Drawing and Disbursing Officer	Amount of Festival advance granted to the employees (Rs.)
1	2	3	4

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Dairy No:- 4534

CFMS No:-

Date:- 16/11/2020

13/11/2020  
A-II

सेवा में

निदेशक

पुरातत्व एवं संग्रहालय विभाग,

एरनामला, चंडीगढ़।

विषय:- PAN CARD के बारे में।

महोदय

सावित्र्य निवेदन यह है कि जो कामालय

रिकार्ड में मेरा PAN CARD, फेब्रु 2018, उसी को आगे

भी रखा जाय।

सधन्यवाद।

भवदीय  
बलजीत सिंह  
बलजीत सिंह  
Sweepers

13/11/2020

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प्रेषक

निदेशक  
पुरातत्व एवं संग्रहालय विभाग  
हरियाणा, चण्डीगढ़।

सेवा में

श्री रवि प्रकाश गुप्ता, आई.ए.एस  
महानिदेशक, स्वर्ण जयंति हरियाणा वित्तीय प्रबंधन संस्थान  
सेक्टर-4, पंचकूला।

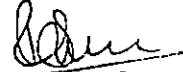
यादि क्रमांक: 1/148-2020-21-पुरा/3854

दिनांक: 09/11/2020

विषय: सरकारी गाडी प्रयोग करने के एवज में सेलरी कम कटौती करना-रु 8400/-

उपरोक्त विषय पर आपकी सेवा में लिखा जाता है कि महालेखाकार (लेखापरीक्षा) हरियाणा द्वारा अपने पत्र क्रमांक AG (AU)/AP-1-AMG-V/2020-21/7 दिनांक 19.08.2020 (संलग्न) द्वारा सूचित किया गया है कि विभाग द्वारा आपके नवम्बर 2018 से दिसम्बर 2019 तक (14 माह) के वेतन से कार प्रयोग के एवज में केवल 400/- की कटौती की गई है जबकि सरकार की हिदायतें दिनांक 03.10.2018 (प्रति संलग्न) अनुसार 1000/- की कटौती की जानी थी।

अतः आपसे अनुरोध है कि 8400/- (600 x 14) की राशि विभाग में जमा करवाने का कष्ट करे ताकि तदानुसार महालेखाकार (लेखापरीक्षा) हरियाणा को सूचित किया जा सके।



लेखा अधिकारी

कृते: निदेशक पुरातत्व एवं संग्रहालय विभाग  
हरियाणा, चण्डीगढ़।

Received  
19/11/2020

प्रेषक

निदेशक  
पुरातत्व एवं संग्रहालय विभाग  
हरियाणा, चण्डीगढ़।

सेवा में

श्री रवि प्रकाश गुप्ता, आई.ए.एस  
महानिदेशक, स्वर्ण जयंति हरियाणा वित्तीय प्रबंधन संस्थान  
सैक्टर-4, पंचकूला।

यादि क्रमांक: 1/148-2020-21-पुरा/3854

दिनांक: 09/11/2020

विषय: सरकारी गाडी प्रयोग करने के एवज में सेलरी कम कटौती करना-रु 8400/-

उपरोक्त विषय पर आपकी सेवा में लिखा जाता है कि महालेखाकार (लेखापरीक्षा) हरियाणा द्वारा अपने पत्र क्रमांक AG (AU)/AP-1-AMG-V/2020-21/7 दिनांक 19.09.2020 (प्रति संलग्न) द्वारा सूचित किया गया है कि विभाग द्वारा आपके नवम्बर 2018 से दिसम्बर 2019 तक (14 माह) के वेतन से कार प्रयोग के एवज में केवल 400/- की कटौती की गई है जबकि सरकार की हिदायतें दिनांक 03.10.2018 (प्रति संलग्न) अनुसार 1000/- की कटौती की जानी थी।

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लेखा अधिकारी

कृते: निदेशक पुरातत्व एवं संग्रहालय विभाग,  
हरियाणा, चण्डीगढ़।

Received  
19/11/2020



**Regarding one day salary of Smt. Mandeep Kaur, IAS, Director(A&M)**

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**From :** Archaeology Haryana <archaeology@hry.nic.in>

Wed, Dec 02, 2020 01:08 PM

**Subject :** Regarding one day salary of Smt. Mandeep Kaur, IAS, Director(A&M)

📎 1 attachment

**To :** dcsirsa <dcsirsa@gmail.com>

The original copy of the letter has already been sent to you by Registered Post. Please find enclosed.

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📎 **one day salary of Smt. Mandeep Kaur, IAS.pdf**  
336 KB

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**Reminder-1**

From

The Principal Secretary to Govt., Haryana  
Archaeology and Museums Haryana  
Chandigarh

To

Deputy Commissioner, Sirsa  
Haryana

(Regd.)


Memo No. 3/2-2020-21-Pura/ 4044-45

Dated : 28/11/2020

**Subject One day salary of Smt. Mandeep Kaur, Director, Archaeology & Museums Department, Haryana, Chandigarh (former Additional Deputy Commissioner, sirsa).**

Kindly refer to this official letter No. 3185-86 dated 20.10.2020 on the subject cited above, You were requested to draw one day (15.6.2020) salary of the officer from your office with intimation to this office but no information in this regard has been received till now.


You are, therefore, again requested to do the needful at the earliest and inform this office.

  
Assistant Director  
Archaeology and Museums  
Haryana, Chandigarh

Endst. No.-Even/4044-45

Dated: 28/11/2020

A copy of the above is forwarded to the Private Secretary to Director for the information of Worthy Director.

  
Assistant Director  
Archaeology and Museums  
Haryana, Chandigarh