

Regd.

From

Director General Higher Education,
Haryana, Shiksha Sadan,
Sector-5 Panchkula.

To

All Principals,
posted in Govt. Colleges,
in the State of Haryana.

Memo No. 12/01-2019 Ad(2)

Dated: 20-5-2025

Subject:- Regarding relieving of Officer(s)/Official(s) working in Resident Audit Scheme(s) of Local Audit Department by the authorities of Auditee Institutions i.e. Universities and Municipalities.

Kindly refer to the subject noted above.

Please find enclosed herewith a copy of letter no. 15/25/2025-3FA dated 17.04.2025 received from Additional Chief Secretary to Govt. Haryana, Finance Department for information and necessary action.

Encl. As above.

Superintendent Administration
for Director General Higher Education Haryana,
Panchkula

1796-Admin

By hand 23/4/25

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The Additional Chief Secretary to Government Haryana,
Finance Department.

To

1. Director General, Higher Education Haryana.
2. Director General, Technical Education Haryana.
3. Director, Urban Local Bodies Haryana.
4. Director, Local Audit Haryana, Panchkula.
5. All the Registrar of the Universities in the State of Haryana.
6. All the Commissioners/Executive Officers/Secretaries of Municipal Corporations/Councils/Committees in the State of Haryana.

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Memo No. 15/25/2025-3FA
Dated, Chandigarh the, 17.04.2025

Subject:- Regarding relieving of officer(s)/official(s) working in Resident Audit Scheme(s) of Local Audit Department by the authorities of Auditee Institutions i.e. Universities & Municipalities.

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4.5.25
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Kindly refer to the subject noted above.

The Officer(s)/official(s) of Local Audit Department are posted in various Resident Audit Schemes in auditee institutions i.e. Universities & Municipalities are responsible for auditing their accounts on day to day basis under modified pre-audit system. Officer(s)/official(s) of Local Audit Department are under the direct Administrative Control of the Additional Chief Secretary to Government Haryana, Finance Department.

It has been observed that in some cases, the authorities of some auditee institutions have relieved the Officer(s)/official(s) of Local Audit Department working in the Resident Audit Schemes unilaterally, which is beyond their competency. This is creating not only adverse impact on morale of the Officer(s)/official(s) but also creating unnecessary problems to the Department.

Keeping in view, Government has now decided that no authority of any auditee institutions will relieve any Officer(s)/official(s) of Local Audit Department working in Resident Audit Scheme of their institution unilaterally. In case the work or behavior of any Officer(s)/official(s) is not up to the mark, the same shall be brought to the notice of Finance Department and Local Audit Department immediately, to take appropriate action in the matter. Decision of Finance Department/Local Audit Department regarding transfer/posting of the Officer(s)/official(s) will be final, which is to be followed scrupulously by the auditee institutions.

It has been further decided that since Officer(s)/official(s) of Local Audit are qualified and trained in audit, their services may also be utilized invariably for rendering advice on financial and accounting matters.

Parveen
Superintendent, Finance Accounts,
for Additional Chief Secretary to Government Haryana
Finance Department.

Endst. No. 15/25/2025- 3FA

Dated: 17.04.2025

A copy is forwarded to In-charge, Computer cell, Finance Department with a request to upload the order on the website of Finance Department.

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Superintendent, Finance Accounts,
for Additional Chief Secretary to Government Haryana
Finance Department.