OFFICE OF DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA

ORDER

Order No- 12/1-2017 Ad(3) Dated, Panchkula the 27.11.2018

A copy of letter No.2/2/2004-WM(3) dated 9/11.2018 received from Joint Secretary, Finance O/o Additional Chief Secretary to Govt. Haryana, Finance Department regarding overdue loan instalment of employees is forwarded to the following for information and necessary action:-

1. All the Principals of Government Colleges in the State.
2. All the Commanding Officers, NCC Units in the State.
3. Registrar, Kurukshetra University, Kurukshetra/Maharishi Dayanand University, Rohtak/Chaudhary Devi Lal University, Sirsa/Bhagat Phool Singh Mahila Vishwavidyalaya, Khanpur Kalan (Sonepat)/Indira Gandhi University, Meerpur (Rewari)/Chaudhary Ranbir Singh University, Jind/Chaudhary Bansi Lal University, Bhiwani.
4. All the Librarians of District Libraries/Sub Divisional Libraries in the State of Haryana / Librarian.

Endst. No.- Even

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

1. PS/DGHE, Steno/Additional Director Admn.
2. All the HQ Officers and Head of Branches.
3. All the Assistants of Admin Branch.

Superintendent Administration, for Director Higher Education, Haryana, Panchkula

Dated, Panchkula 13-12-18
From

The Additional Chief Secretary to Govt. Haryana, Finance Department.

To

1. All the Heads of Department in Haryana.
2. All DDOs in Haryana.

Memo no. 2/2/2004-WM(3)
Dated Chandigarh, the 9.10.2018

Subject: Regarding overdue loan instalment of employees.

Reference on the subject noted above.

It has been noticed by the Finance Department that there are large number of employees whose instalment of Principal/interest from their loan account with Punjab National Bank has not been deducted by DDOs concerned.

2. You are, therefore, requested to direct all DDOs, working under your control to make timely deduction/recovery/correction regarding loan instalment of the employees immediately. If the loan instalments of employees are not deducted within time i.e on monthly basis, then the FD will be constrained to stop the salary of October paid in November of concerned DDOs till the default amount is recovered and deposited in Government Receipt Head '0070- Administrative Service (0070-Administrative Service (0070-60-800-94-51-Recoveries of overpayments). All DDOs were already directed to recover the default amount from the employees vide FDs letter No. 3/2/2017-WM(3) dated 20.3.2018.

3. This letter can be downloaded from www.finhry.gov.in.