

From

Additional Chief Secretary to Government Haryana,
Finance Department, Chandigarh.

To

1. All the Heads of Departments in Haryana.
2. Registrar General, Punjab & Haryana High Court.
3. Commissioners – Ambala, Hisar, Rohtak, Karnal, Faridabad and Gurugram Divisions.
4. All the Deputy Commissioners and Sub Divisional Officers (Civil) in Haryana.

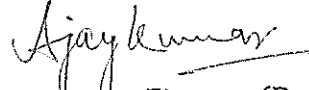
Memo No: 28/22/2017-5B&C
Dated: 13th August, 2020

Subject: - Implementation of Digitization of e-Voucher for Salary Bills.

Please refer to Finance Department instruction No. 28/22/2017-5B&C dated 19.01.2018 and 26.06.2018, vide which Digital Signature Certificate (DSC) was introduced in the State for preparing all kinds of bill. A pilot was conducted in Panchkula and Chandigarh Treasury for introducing paperless salary voucher (e-Voucher). After successful running of pilot, the State Government now has decided to discontinue the submission of Physical voucher for salary (in the first go) in the Treasuries/Sub-Treasury w.e.f. 1st September 2020 (August paid in September).

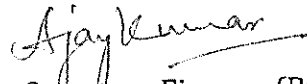
From now onward, Drawing and Disbursing Officers in entire State will not submit physical vouchers related to salary payments. After successful submission of digital voucher (e-Voucher) Token No. will be generated automatically. Treasury officers will send digitally signed pay order (EPS) to concerned DDOs for onward transmission to concerned Treasury Bank for payment.

These instructions may please be brought to the notice of all the concerned for strict compliance. These instructions can also be downloaded from the Department website www.hrtreasuries.gov.in. For further any query please contact Sh. Sunil Bahal, Nodal Officer-cum-Programmer, Contact No. 0172-2711101.



Under Secretary Finance (Budget)
for Additional Chief Secretary to Government Haryana
Finance Department

A copy is forwarded to all the Additional Chief Secretaries/Principal Secretaries to the Government of Haryana for information and necessary action.



Under Secretary Finance (Budget)
for Additional Chief Secretary to Government Haryana
Finance Department

To

The Additional Chief Secretaries/Principal Secretaries to
to the Government of Haryana

U.O. No. 28/22/2017-5B&C

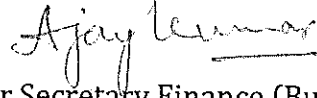
Dated: 13.08.2020

P.T.O.

Endst. No. 28/22/2017-5B&C

Dated: 13.08.2020

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

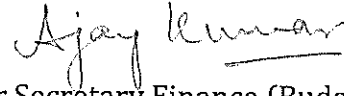


Under Secretary Finance (Budget)
for Additional Chief Secretary to Government Haryana
Finance Department

Enst. No. 28/22/2017-5B&C

Dated: 13.08.2020

A copy is forwarded to all the Treasury Officers/Assistant Treasury officers in the State of Haryana for information and strict compliance.

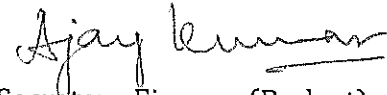


Under Secretary Finance (Budget)
for Additional Chief Secretary to Government Haryana
Finance Department

Enst. No. 28/22/2017-5B&C

Dated: 13.08.2020

A copy is forwarded to State Informatics Officer (SIO) Haryana for information & necessary action and enabling the system accordingly.



Under Secretary Finance (Budget)
for Additional Chief Secretary to Government Haryana
Finance Department

Enst. No. 28/22/2017-5B&C

Dated: 13.08.2020

A copy is forwarded to all Agency Banks situated in the State for information and further necessary action.



Under Secretary Finance (Budget)
for Additional Chief Secretary to Government Haryana
Finance Department

Enst. No.28/22/2017-5B&C

Dated: 13.08.2020

A copy is forwarded to In-charge, Computer Cell of Finance Department for information and necessary action. He is also requested to upload the instructions on the website of Finance Department, Haryana.



Under Secretary Finance (Budget)
for Additional Chief Secretary to Government Haryana
Finance Department