

No. Fin (TR) A (9)-1/2008-
Government of Himachal Pradesh
Finance Department
Treasuries, Accounts & Lotteries

17/7/2020

From

Principal Secretary (Finance) to the
Government of Himachal Pradesh.

To

The Engineer-in- Chief,
HP PWD, Shimla.
The Engineer-in-Chief,
I &PH, Jal Shakti Vibhag H.P., Shimla.
The Chief Engineer,
HP PWD, Shimla, Mandi, Dharamshala.
The Chief Engineer,
I & PH, Shimla, Mandi, Dharamshala.

Subject:- Strengthening of Internal Mechanism of Internal Financial Control in different
Government Departments/ PSU/ Abs/ Universities/ Projects etc. in the State of
Himachal Pradesh.

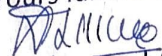
Sir/ Madam,

On the subject cited above, I am directed to refer and reiterate the already
circulated instructions vide this department letter of even number dated 6th January, 2020, and
to say that these instructions in PWD and I&PH departments are not being followed in letter
and spirit, thereby giving rise to number of cases of recoveries and audit paras pointed out by
AGHP.

In order to mitigate such possibilities of wrong pay fixations or financial
irregularities, Finance and Accounts related matters viz. Pay fixation/ Pension/ACPS/PAC/Audit
Paras/ procurement of Stores, Equipments etc. are mandatorily required to be routed through
Himachal Pradesh Finance & Accounts Service Officers (HPF&AS) for advice and consultation
before final decision by the Competent Authority.

It is, therefore, requested to issue suitable directions to all concerned to adhere
to the instructions issued by the Finance Department from time to time.
Receipt of this letter be acknowledged.

Yours faithfully,


(D.D.Sharma, T.A.S)

Special Secretary (Finance)-cum-Director,
Treasuries, Accounts & Lotteris, H.P.
Telephone No. 2620887

O/c

