

Himachal Pradesh  
Public Works Department

No.PWE-95-3-75 (Gen-Cir)- ES-I-  
From:-

3404-1505

Dated:- 31/7/2020

Engineer-in-Chief,  
HP.PWD., Shimla-2.

To

The Engineer-in-Chief (Project),  
The Chief Architect, HP.PWD Shimla/ Mandi.  
All the Chief Engineers in HP.PWD.  
All the Superintending Engineers in HP.PWD.  
All the Executive Engineers in HP.PWD.  
All the LAOs in HP.PWD.

Subject:-

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

I am directed to refer and reiterate the already circulated instructions  
vide this office letter even file No. 19980- 20080 dated 21.01.2020 on the subject cited above and  
to say that these instruction are not being followed in letter and spirit, thereby giving rise to number  
of cases of recoveries and audit paras pointed out by AGHP.

You are, therefore, again requested to adhere to the instructions as  
issued by the Principal Secretary (Finance) to the Govt. of HP vide letter No.Fin (TR) A (9)-  
1/2008- 16329 dated 17.07.2020. (Copy enclosed)

Encl:- As above.

(Lobzang Namgyal)  
Registrar,  
HP.PWD., Shimla-2.

reference to above.

Copy to the Principal Secretary (Finance) to the Govt. of H.P. with  
direction to upload this letter a/w Govt.letters dt. 17.07.2020 on the official website of HP.PWD.  
information please.  
All Branch Head in HP.PWD Head Quarter, HP.PWD Shimla -2 for

Encl:- As above.

(Lobzang Namgyal)  
Registrar,  
HP.PWD., Shimla-2.

FR  
JOA(17)  
8  
31/7/2020  
upload on  
deptt. website.

No. Fin (TR) A (9)-1/2008- 16329 Dt 17/7/2020  
Government of Himachal Pradesh  
Finance Department  
Treasuries, Accounts & Lotteries

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 6<sup>th</sup> 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.

It pertains to ESI please.

(K) 27/7/2020

Yours faithfully,

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

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

28/7/2020

852-80  
29/7/2020