

No. Fin-A-C(2)-14/2022
Government of Himachal Pradesh
Finance (Budget) Department

From:

The Principal Secretary (Finance) to the
Government of Himachal Pradesh, Shimla-171002.

To

1. All the Administrative Secretaries to the
Government of Himachal Pradesh.
2. All the Heads of Departments,
Himachal Pradesh.

Dated, Shimla-171002, the 11-03-2024

**Subject :- Adjustment of Government Contribution and dividend earned thereon
in respect of employees who opted for the Old Pension Scheme.**

Sir,

I am directed to invite your kind attention to this department letter of even number dated 26th July, 2023 (copy enclosed) on the subject cited above vide which procedure has been prescribed for depositing the Government Contribution and dividend earned thereon in respect of employees who opted for the Old Pension Scheme. It has been observed that the amount of Government contribution is rightly being deposited by the Head of departments/head of offices under receipt head "0071-Contribution and Recoveries towards Pension and Other Retirement Benefits, 01-Civil, 101-Subscriptions and Contributions, 03-Accumulated Pension Wealth in respect of National Pension System Subscribers". However monthly accounts show that this receipt is not being booked as reduction of expenditure under head of account "2071-Pensions and Other Retirement Benefits, 01-Civil, 911-Deduct-Recoveries of Overpayments, 01-Recovery on account of Accumulated Pension Wealth in respect of National Pension System Subscribers" by way of Transfer Entry in the O/O Accountant General, H.P., which is inflating State Government's receipt under Major head-0071.

In view of above, it is once again requested that instructions may kindly be issued to all concerned to ensure reconciliation and transfer entries in the AG office for proper booking, as explained in letter No. Fin-A-C (2)-14/2022 dated 26th July, 2023 so that there is no unnecessary increase in receipts of the State Government.

This may please be given "Top Priority".

Yours faithfully,



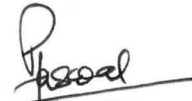
**Joint Secretary (Finance) to the
Government of Himachal Pradesh**

11-03-2024

Endst. No. As above. Dated Shimla-171002, the

Copy is forwarded to the following for information and necessary action:

1. The Principal Accountant General (Audit), Himachal Pradesh, Shimla-171003.
2. The Director (Treasuries, Accounts and Lotteries), Himachal Pradesh, Shimla-171009.
3. Senior Accounts Officer (TM), O/O the Principal Accountant General (A&E), Himachal Pradesh, Shimla-171003.



**Joint Secretary (Finance) to the
Government of Himachal Pradesh**