

HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT

No.PW-CTR-29-1972/Adhoc Committee Meeting/13-14-59-85

Dated:- 4/4/2014

From:

Engineer-in-Chief

To

All the Chief Engineers,
Himachal Pradesh PWD including NH.

All the Superintending Engineers,
HP.PWD including NH.

The Superintending Engineers,
Electricla Circle/Mechanical Circle,
HP.PWD., Kasumpti/Dhalli Shimla-12.

The Registrar HP.PWD. Shimla-2.

Subject:-

A Schedule of adhoc Committee Meeting.

Enclosed please find herewith a photo copy of letter No.Fin.D(A)5-1/2008-Vol.111 dated 29/3/2014 received from Principal Secretary (Fin) to the Govt. of Himachal Pradesh Shimla-2 vide which the schedule of Adhoc Committee Meeting has been annexed. The Adhoc Committee meetings under the Chairmanship of Pr. Secretary (PW) to the Govt. of H.P. has been scheduled to be held on 20th & 21th & 22/10/2014 the venue for which will be intimated later on.

In the last Adhoc Committee meetings held on 9th & 10th and 11/10/2013 under the Chairmanship of the Principal Secy. (PW), it was observed that huge Nos of audit paras were outstanding since 1978-79 onwards and no sincere efforts were made to comply with the observations, despite repeated instruction from Govt. as well as from this office. The Pr. Secy (PW) has taken serious view of the state of affairs and desired that sincere efforts should be made for settlement of old paras after completing the formalities by giving sanctions/effecting recoveries etc. The officers where the final action is delayed shall be held responsible for non-settlement of para and disciplinary action shall be taken against them.

You are, therefore, requested that necessary directions may be issued to all Drawing & Disbursing officers including your office/ circles, LAOs and all the Divisions to ensure compliance especially in old paras at least prior to 2003, so that maximum paras are got settled before in the next Adhoc Committee. In this connection monthly review meetings may be made at zonal level and a copy of proceeding invariably be endorsed to the Pr. Secy. (PW) and to

the undersigned. It may be noted that all DDOs in your office, Circle LAOs and Division should start making full preparation for the Adhoc Committee Meeting.

Encl:-As above.

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

Copy to Pr. Secy. (Fin) to the Govt. of Himachal Pradesh Shimla-2 for information please.

Copy to Pr. Secy (PW) to the Govt. of H.P. Shimla-2 for information please.

Copy to Executive Engineer (IT) for information and necessary action. He is requested to up-load this letter on the Departmental website please.

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

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No.Fin.D (A) 5-1/2008-Vol.111
Government of Himachal Pradesh
Department of Finance.

From

The Principal Secretary (Fin.) to the
Government of Himachal Pradesh.

To

All the Administrative Secretaries to the
Government of Himachal Pradesh.

Dated, Shimla-2, Mar, 29/03/2014.
A Schedule of Adhoc Committee Meetings.

Subject: -
Sir/Madam,

I am directed to say that the meetings of Adhoc Committee are convened every year to discuss and settle old outstanding Audit Paras and Inspection Reports pending for the last many years in various departments. Majority of the Audit Paras and Inspection Reports relate to recovery of excess payment, losses to State Government, writing off of various dues or incurring expenditure without proper sanctions of competent authorities etc.

Keeping in view the fact that bulk of these outstanding paras are pending for want of reconciliation of record, it has been decided that the A.Ds concerned would convene meetings of ADHOC Committees to settle the paras. The constitution of the Adhoc Committee and the schedule of the meeting is Annexed at Annexure-"A".

It may be noted that some field officers/officials attend scheduled meeting of their Department coming without relevant record/material. You are therefore requested to direct the Heads of the Departments under your control to give necessary directions to the Field Officers to come fully prepared alongwith relevant original record and discuss each & every outstanding paras for settlement by the Adhoc Committee, especially the long pending old paras. It may also be ensured that the meeting is attended by Controlling Officers/DDOs so that necessary steps could be taken for on spot settlement of these paras.

Yours faithfully,

one

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

13419
3/13/14
Endst No. As above. *Engineer in Charge* Dated: Shimla-2, the Mar, 29/03/2014.

Copy forwarded to:-

1. The ~~Director~~ *Engineer PWD* Himachal Pradesh, Shimla for furnishing details of Audit Paras settled every month regularly to the Accountant General (Audit) H.P Shimla-3 under intimation to Finance Department.
- 2 The Deputy Accountant General (I), Office of the Accountant General (Audit) H.P, Shimla-3 for information and appropriate necessary action please.

and
Special Secretary (Finance) to the
Government of Himachal Pradesh.

CONSTITUTION OF ADHOC COMMITTEE

Secretary/Addl. Secretary/Joint Secretary/ Deputy Secretary of the department concerned.	Chairman
Deputy Secretary/Under Secretary (Finance-Budget)	Nodal Officer
Heads of Department	Member
Sr. Audit Officer of the office of Accountant General Of Himachal Pradesh, Shimla-3.	Member

Schedule of meeting of Adhoc Committee of various departments to be held in the office room of Secretary/Special/Addl. Secretary/Joint Secretary/Deputy Secretary of the department concerned at 11.00 A.M.

Serial No.	Department	Date
1.	Forest	07&8-05-2014
2.	Town & Country	15-05-2014
3.	Treasury, Accounts & Lotteries	21-05-2014
4.	Transport	28-05-2014
5.	Labour Employment.	04-06-2014
6.	Animal Husbandry	11-06-2014
7.	Co-Operation	18-06-2014
8.	Revenue	25 & 26-06-2014
9.	Social Justice & Empowerment (Welfare).	02 & 03 -07-2014
10.	Ayurveda	09-07-2014
11.	Home (Police) Judiciary	16-07-2014
12.	Vigilance(State Vigilance) Anticorruption, Prosecution & Jails	23-07-2014
13.	Panchayati Raj	30-07-2014
14.	Industries	06-08-2014
15.	Agriculture	13-08-2014
16.	Horticulture	20-08-2014
17.	Health	27 & 28-08-2014
18.	Food & Civil Supplies and Consumer Affairs	03-09-2014
19.	Rural Development	10 & 11-09-2014
20.	Secondary Education	17 & 18-09-2014
21.	Technical Education	24-09-2014
22.	GAD, Estate, Office, Sanik welfare.	01-10-2014
23.	Irrigation & Public Health.	15&16-10-2014
24.	Public Works Department	20 & 21&22 -10-2014
25.	Urban Development	29-10-2014
26.	Excise & Taxation	05-11-2014
27.	Medical Education & Dental.	12-11-2014
28.	Home Guard / Fire Stations	19-11-2014
29.	Tourism & civil Aviation.	26-11-2014
30.	Elementary Education	3 & 4-12-2014
31.	YSS/Mountaineering/ Allied Sports	10-12-2014
32.	Housing	17-12-2014

NOTE

1. In case there is holiday on the above calendar the meeting will be held On next working day.
2. In case settlement of audit paras could not be completed on scheduled date the meeting may be extended for next working day.