

HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT

No.PW-CTR-29-1972/Adhoc Committee Meeting/14-15- 25918-43 Dated:- 31/3/2015
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 21/3/2015 received from Principal Secretary (Fin) to the Govt. of Himacal 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 14,15 &16/10/2015 for PWD the venue for which will be intimated later on.

In the last Adhoc Committee meetings held on 20th,21th and 22/10/2014 under the Chairmanship of the Principal Secy. (PW), it has ^{been} observed that huge Nos of audit paras were outstanding since 1978-79 onwards and no sincer efforts have been 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 sincer efforts should be made for settlement of old paras after completing the formalities by giving sanctions/effecting recoveries etc. The officers at whose level the final action is delayed should be held responsible for non-settlement of para and disciplinary action 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 comply the instructions contained in the enclosed letter and to make sincier efforts for settlement of all out standing paras specially old paras upto the year 2007-08, so that maximum paras are got settled before the next Adhoc Committee Meeting. 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

8/3/13

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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, 21 Mar, 2015.
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 ADs 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 is also directed that all old outstanding audit paras upto the year 2007-08 of all departments may be ensured to settle the same at their own level before next Adhoc Committee meeting.

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,

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

Endst No. As above.

Copy forwarded to:- 1. The Director 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 (1); Office of the Accountant General (Audit) H.P, Shimla-3 for information and appropriate necessary action please.

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

1/2/15
15/2/15
CT.P
4/3/15

4231
1/3/15
5C1F&A1
CTR-VII

26/3/15

4381
27/3/15

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	05&6-05-2015
2.	Town & Country	13-05-2015
3.	GAD, Estate office , Sanik welfare	27-05-2015
4.	Transport	03-06-2015
5.	Labour Employment.	10-06-2015
6.	Animal Husbandry/Fisheries	17-06-2015
7.	Co-Operation	24-06-2015
8.	Revenue	01& 02-07-2015
9.	Social Justice & Empowerment (Welfare).	08 & 09 -07-2015
10.	Ayurveda	15-07-2015
11.	Home (Police) Judiciary	22-07-2015
12.	Vigilance(State Vigilance) Anticorruption, Prosecution & Jails	29-07-2015
13.	Panchayati Raj	05-08-2015
14.	Industries	12-08-2015
15.	Agriculture	19-08-2015
16.	Horticulture	26-08-2015
17.	Health	2 & 3-09-2015
18.	Food & Civil Supplies and Consumer Affairs	09-09-2015
19.	Rural Development	16& 17-09-2015
20.	Secondary Education	23& 24-09-2015

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21.	Technical Education	30-09-2015
22.	Irrigation & Public Health.	07&08-10-2015
23. ✓	Public Works Department	14, 15&16 -10-2015 ✓
24.	Urban Development	20-10-2015
25.	Excise & Taxation	28-10-2015
26.	Medical Education & Dental.	04-11-2015
27.	Home Guard / Fire Stations	10-11-2015
28.	Tourism& civil Aviation.	18-11-2015
29.	Elementary Education	26 &27-11-2015
30.	YSS/Mountaineering/ Allied Sports	02-12-2015
31.	Housing	09-12-2015
32.	Language Arts and Culture	16-12-2015

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.
3. All Old outstanding audit paras upto the year 2007-08 of all departments may be settled to be settle the same at their own level before next Adhoc committee meeting.