

HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT

No. PW-CTR-29-1972/ACM/2022- 79078-8010

From:

Engineer-in-Chief,

To

1. Engineer -in- Chief (Projects)
HP.PWD Nigam Vihar Shimla-2
2. All Chief Engineer HP PWD
including NH/ PMGSY/HPRIDC.
3. All Superintending Engineer
HP PWD including NH/Elect/Mech.
4. All Land Acquisition Officer, HPPWD.
5. The Registrar HPPWD Shimla-2

Adhoc Committee
Meeting

Dated: 16/6/22

Subject:- Schedule of Adhoc Committee Meeting for settlement of old audit paras.

Reference to this office letter No. PW-CTR-29-1972/ACM/2022- 30275-310 dated 31-03-2022 vide which the Schedule of Adhoc committee Meeting for settlement of old audit paras has annexed. The Adhoc Committee Meeting will be held two times during the year 2022-23 under the Chairmanship of Principal Secretary (PW) to the Govt. of HP as under

(I) First round meeting was scheduled on 04-07-2022 to 06-07-2022 .

(II) Second round meeting will be held on 21-11-2022 to 23-11-2022.

Zone wise venue for the First Round of Adhoc Committee meeting is fixed as under:-

Venue:- CONFERENCE HALL, O/O ENC, HPPWD- SHIMLA-2

Date of meeting	Name of offices
04-07-2022	All DDOs(Registrar/SEs/EEs/LAOs/)under Shimla Zone including Mech./ Elect. Circle and Division under their control Registrar (Engineer- in -Chief) and SE Arbitration Circle,Solan
05-07-2022	All DDOs (Registrar/SEs/EEs/LAOs)under Mandi Zone NH Circles Shahapur/Shimla/Executive Engineer NH Division Jogindernagar/Pandoh/Hamirpur/Solan & Rampur/Theog
06-07-2022	All DDOs (Registrar/SEs/EEs/LAOs)under Kangra Zone & Hamirpur Zone including Mech./Elect. Circles and Division under their control

You are, therefore, requested that the necessary direction be issued to all Drawing & Disbursing officers including your office/Circle,LAOs and all the Divisions to comply with the instructions issued vide above referred letter dated 31-03-2022.

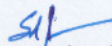
Further it is also made clear that all outstanding paras up to the year 31-12-2021 may be got presented before the Adhoc Committee Meeting by complying the audit observations and after effecting outstanding recovery from the concerned & by obtaining necessary sanction/ex-post Facto sanction of the competent authorities etc. well in time for further necessary settlement.

It may be ensured that all the DDOs in your office, Circle, LAOs and Division should start making full preparation for the Adhoc Committee Meeting and to come fully prepared alongwith reply / compliance of all pending paras in annotated form and also with all relevant record/in original to discuss each and every outstanding paras for settlement. It may also be ensured that no paras left unsettled otherwise concerned officer will be held responsible for the shortfall. Further as per the direction of the Government the paras upto 2011-12 must be got settled in upcoming adhoc committee meeting and paras related to 2011-12 to date in which compliance have been made by the office such paras may also presented to Adhoc Committee for their settlement. The Executive Engineer may also be directed to take the assistance of Sr. Divisional Account officer/ Divisional Account officer/ Divisional Accountant posted in their office for preparing of reply of audit paras so that further compliance may be ensured.

The gist of proposed paras in the prescribed format, Zone - wise may be supplied by 25/06/2022 to this office so that the same could be presented as Agenda for this Adhoc Committee Meeting. (Format Attached)

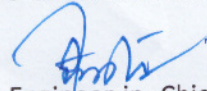
It may also be ensured that the meeting is attended by the Controlling Officer/ DDOs so that the necessary steps could be taken for the spot settlement of the maximum no. of paras.

It may be treated as **"MOST URGENT"**.


Engineer-in- Chief
HP PWD Shimla-2

Copy to:-

1. The Additional Chief Secretary (Fin) to the Govt. of HP Shimla-2 for kind information please.
2. The Principal Secretary (PW) to the Govt. of HP Shimla-2 for kind information Please.
3. The Principal Accountant General (A&E) HP. Shimla-3 for kind information please.
4. The Senior Deputy Accountant General Office of the Accountant General (Audit) HP Shimla-3 for Information and necessary action please.
5. The Superintending Engineer (D-III) for making necessary arrangement for holding Adhoc Committee Meeting please.
6. The Executive Engineer (Mech.) in this office for arranging Vehicle on the above dates to carry the Audit Party & committee members.
7. ✓ The Executive Engineer (IT), for uploading the letter / format on the website please.
8. The Supdt. (Cash) in the office for information and necessary action. She will ensure to get settled all pending paras of this office in the adhoc committee meeting .
9. The Caretaker of this office for booking of Conference Hall of this office on the above dates i.e. 4/7/2022 to 6/7/2022.


Engineer-in- Chief
HP PWD Shimla-2

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