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No.PW-CTR-29-1972/Adhoc Committee Meeting/15-16-

From:

Himachal Pradesh
Public Works Department

1024-56

Dated:- 29/4/16

Engineer-in-Chief

To

All the Chief Engineers,
Himachal Pradesh PWD including NH.

All the Superintending Engineers,
HP.PWD including NH,
Electrical Circle/Mechanical, Circle.

All Land Acquisition Officer,
In HPPWD.

The Registrar HP.PWD. Shimla-2.

Subject:- A Schedule of adhoc Committee Meeting.

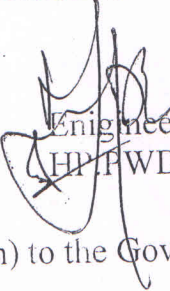
Enclosed please find herewith a photo copy of letter No.Fin.D(A)5-1/2016 dated 20/04/2016 received from Addl. Chief Secretary (Fin) to the Govt. of Himachal Pradesh Shimla-2 vide which the schedule of Adhoc Committee Meeting to discuss and settle old out standing paras has been annexed. The Adhoc Committee meetings under the Chairmanship of the Additional Chief Secretary (PW) to the Govt. of H.P. has been scheduled to be held on 25,26 & 27-10/2016 for PWD the venue for which will be intimated later on.

In the last Adhoc Committee meetings held on 14,15 and 16 10/2015 under the Chairmanship of the Deputy Secretary (PW), it was observed that huge Nos of audit paras were outstanding since 1980-81 onwards and little efforts have been made to comply with the audit observations, despite repeated instructions from Govt. as well as from this office. The the Additional Chief Secretary (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 required 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 paras and disciplinary action taken against them.

You are, therefore, requested that necessary directions 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 all sincere efforts for settlement of outstanding paras, specially all old paras upto the year 2008-09 ensured to be got settled before the Adhoc Committee Meeting.

In this connection monthly review meetings of progress may be conducted at zonal level and a copy of proceeding invariably endorsed to the Additional Chief Secy. (PW) and to the undersigned. It may be ensured that all DDOs in your office, Circles, LAOs and Divisions should start making full preparation for the Adhoc Committee Meeting and to come fully prepared alongwith relevant record /material to discuss each and every outstanding paras for settlement.

Encl:-As above.



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

Copy forwarded to:-

The Addl. Chief Secy. (Fin) to the Govt. of Himachal Pradesh Shimla-2 for information please.

The Addl. Chief Secy (PW) to the Govt. of H.P. Shimla-2 for information please.

The Executive Engineer (IT) in this office for up-load this letter on the Departmental website.


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

No.Fin.D (A) 5-1/2016.
Government of Himachal Pradesh
Department of Finance-D.

From

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

To

All the Administrative Secretaries to the
Government of Himachal Pradesh.

Dated Shimla-2.

20th April, 2016.

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 Administrative Departments 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".

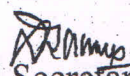
It is also directed that all old outstanding audit paras up to the year 2008-2009 of all departments ensured to be settled at their own level before next Adhoc Committee Meeting.

It has been noted that some field officers/officials come to attend scheduled meeting of their Department 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

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23/4/16
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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.

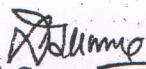
Dated:

Shimla-2.

20th April, 2016.

Copy forwarded to:-

1. The ~~Director~~ *ENC (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 Sr. Deputy Accountant General, 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.

“Annexure-A”

CONSTITUTION OF ADHOC COMMITTEES AND SCHEDULE OF ITS MEETINGS.

(1) Constitution of Adhoc Committees.

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

(2) Schedule of Adhoc Committee meetings of various departments to be held in the office Chamber of Administrative Secretary/Special Secretary /Addl. Secretary/Joint Secretary/Deputy Secretary/Under Secretary of the concerned department at 11.00 A.M.

Srl. No.	Department	Date.
1.	Forest	04& 05-05-2016
2.	Town & Country Planning	11-05-2016.
3.	GAD Estate Office, Sanik welfare	18-05-2016.
4.	Language Arts & Culture	25-05-2016.
5.	Labour& Employment.	01-06-2016.
6.	Animal Husbandry/ Fisheries.	08-06-2016.
7.	Co-operation.	15-06-2016.
8.	Revenue.	22&23-06-2016.
9.	Social Justice & Empowerment (Welfare).	29& 30 -06-2016.

10.	Ayurveda.	11-07-2016.
11.	Home (Police) Judiciary.	13-07-2016.
12.	Vigilance/ Anti-corruption/prosecution/Jails.	20-07-2016.
13.	Planning/Economics & Statics.	22-07-2016
14.	Panchayati Raj.	27-07-2016.
15.	Public Relations	29-07-2016.
16.	Industries.	03-08-2016.
17.	Agriculture.	10-08-2016.
18.	Horticulture.	11-08-2016
19.	Health.	23 & 24-08-2016.
20.	Food & Civil Supplies & Consumer affairs	31-08-2016.
21.	Rural Development.	07 & 08 -09-2016.
22.	Secondary Education	14& 15 -09-2016.
23.	Technical Education	21-09-2016.
24.	Treasuries & Accounts.	28-09-2016.
25.	Irrigation and Public Health.	05&06-10-2016.
26.	Urban Development	18-10-2016.
27.	Public Works Department	25-26&27-10-2016.
28.	Excise & Taxation	02-11-2016.
29.	Medical Education & Dental.	09-11-2016.
30.	Home Guard / Fire Stations	16-11-2016.

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31.	Tourism & Civil Aviation	23-11-2016.
32.	Elementary Education.	30-11-2016& 01-12-2016.
33.	YSS/Mountaineering /Allied Sports.	07-12-2016.
34.	Housing.	14-12-2016.
35.	Transport	16-12-2016.

- (1). In case there is holiday on any of the above the date 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 2008-09 of all departments may be ensured to be settled at their own level before next Adhoc Committee Meeting, unless there are valid overriding reasons for not doing so in relation to any of such old paras.