

**HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT**

No. PW-CTR-29-1972/ACM/2023- 3689-3790

Adhoc Committee Meeting

Dated: 05/06/2023

From:

Engineer-in-Chief,

To

1. Engineer –in- Chief (Project)
HP PWD Shimla-2.
2. All Chief Engineers 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

Subject:-

Schedule of Adhoc Committee Meeting for settlement of old audit paras.

Reference is invited towards this office letter No. PW-CTR-29-1972/ACM/2022- 23/ 1453-1480 dated 03-05-2023 vide which the Schedule of Adhoc Committee Meeting of this year issued by the Finance Department for settlement of old audit paras was circulated to you all. It is further intimated that the Adhoc Committee Meeting will be held semiannual under the Chairmanship of Principal Secretary (PW) to the Govt. of HP as under:-

*FR
EE:UP*

1. The first round of meeting will be held on 17-07-2023 to 19-07-2023.
2. The Second round of meeting will be held on 06-11-2023 to 08-11-2023.

*Bhawna
AE(TT) JE(TT)*
*Qd
6/6/23*

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

Date of meeting	Name of offices
17-07-2023	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.
18-07-2023	All DDOs (Registrar/SEs/EEs/LAOs) under Mandi Zone NH Circles Shahapur/Shimla/Executive Engineer NH Division Jogindernagar/Pandoh/Hamirpur/Chamba/Solan / Rampur/Theog & Nahan
19-07-2023	All DDOs (Registrar/SEs/EEs/LAOs) under Kangra Zone & Hamirpur Zone including Mech./Elect. Circles and Division under their control
Venue	CONFERENCE HALL, O/O ENC, HPPWD- SHIMLA-2

You are, therefore, requested that the necessary directions 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 03-05-2023.

Further it is also directed that all outstanding paras up to the year 30-06-2023 may also present 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.

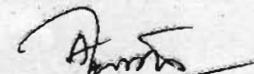
It may be ensured that all the DDOs in your office, Circle, LAOs and Division come fully prepared along with reply / compliance of all pending paras in annotated form and also with all relevant record/in original to discuss each and every outstanding paras for settlement. It may also be ensured that 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 may also present to Adhoc Committee for their settlement. The Executive Engineer may also be directed to take the assistance of Sr. Divisional Accounts officer/ Divisional Accounts officer/ Divisional Accountant posted in their office for preparing of reply of audit paras so that further compliance may be ensured.

It is further requested that Zone wise gist of proposed paras in the prescribed format (Annex-I &II) may be supplied by 30/06/2023 to this office so that the same could be presented as Agenda for this Adhoc Committee Meeting.

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 settlement of the maximum number of paras.

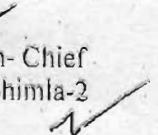
It may be treated as "MOST URGENT".



Engineer-in-Chief
HP PWD Shimla-2

Copy to:-

1. The Principal 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 this 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. 17/7/2023 to 19/7/2023.



Engineer-in-Chief
HP PWD Shimla-2