

**HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT**

NO. PWE-133-11 ES-III/2016 3663-3762 Dated: 26-5-16

From

Engineer-in-Chief,

To

All the Chief Engineers,
All the Superintending Engineers,
All the Executive Engineers
in HPPWD.

Subject:- *Regarding clearance of huge minus balance of Rs. 162.92 crore under Major Head 8009-General Provident Fund 1-Civil, 101 State Provident Fund, 02- Work Charged.*

I am directed to forward the Additional Chief Secretary(PW) to the Govt of HP letter No. PBW(B)C(14)2/2014 dated 10.5.2016 received in his office from Additional Chief Secretary(Finance) alongwith copy of letter of Accountant General (A&E).

You are, therefore, directed to adhere the instruction and comply with the order, clear the minus balance immediately and compliance be reported.

Please treat it most urgent and assign top priority. Any delay/laxity shall be the personal responsibility of concerned officer/official.

Encl: As above

Kme gt
Registrar,
HPPWD, Shimla-2

Copy forwarded to the following for information please:-

1. Nodal Officer (IT), in this office alongwith copy of above letter and its enclosures, He is requested to display above letter on the official website of department at the earliest.
2. The Deputy Controller (F&A) in this office for strict action.
3. Guard file.

Encl: As above.

Kme gt
Registrar,
HPPWD, Shimla-2

No.PBW(B)C(14)2/2014
Government of Himachal Pradesh
Department of Public Works

From

The Addl.Chief Secretary (PW) to the
Govt. of Himachal Pradesh

To

The Engineer-in-Chief,
HP. PWD, Shimla-171002

Dated Shimla-2 the

10 May, 2016

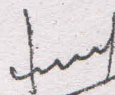
Subject: -

Reg. clearance of huge minus balance of Rs.
162.92 crore under Major Head 8009-General
Provident Fund -01-Civil, 101-State Provident
Fund, 02-Work Charged.

534
17/5/16 Sir,

I am directed to invite your attention towards
letter No. Fin-2-C(2)-1/2011-II, dated 18th April, 2016, (copy
enclosed for ready reference) received from Addl. Chief Secretary
(Finance), to the Govt. of HP addressed to this Deptt. and to
Secretary (IPH) and copy endorsed to you among others on the
subject cited above and to request you to look into the matter
and take appropriate action in the matter as desired by the A/G,
(A&E) office accordingly under information to quarter concerned
as well as to this Deptt. at the earliest.

Yours faithfully,


(K.R. Saizal)

Deputy Secretary(PW) to the
Govt. of Himachal Pradesh

May, 2016

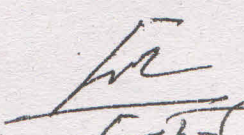
Endst. No. As above. Dated Shimla-2, the
Copy forwarded to the Under Secretary (Finance), HP. Shimla-2
w.r.t. his letter referred above for information.

It pertains to ES-III

(K.R. Saiza)

Deputy Secretary(PW) to the
Govt. of Himachal Pradesh

supdt. G-1
Budget section


C-1-1 (on hand)
11-5-2016

1567
11/5/16
FR#DE
DC (F&A)

No. Fin-2-C(2)-1/2011-II
Government of Himachal Pradesh
Finance (W&M) Department

535
3/5/20
127

From

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

To

- ✓ 1. The Addl. Chief Secretary (PWD) to the
Government of Himachal Pradesh.
- 2. The Secretary (I&PH) to the
Government of Himachal Pradesh.

Dated: Shimla 171002, -18/4/2016

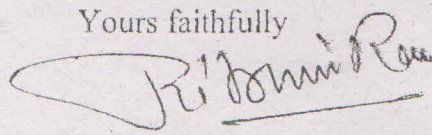
Subject: Regarding clearance of huge minus balance of ₹ 162.92 crore under
Major Head 8009-General Provident Fund -01- Civil, 101- State
Provident Fund, 02-Work Charged.

Sir,

I am directed to refer to this department letter of even number dated
01.09.2015 and to invite your attention to letter No. WM/GPF/Minus Balance/2015-
16/450-52 dated 15.03.2016 of Deputy Accountant General (A/cs) (copy enclosed for
ready reference) on the subject cited above. (contents of which are self explanatory)

You are, requested to take necessary action to settle the matter under
intimation to this department at the earliest please.

Yours faithfully



(Rikhi Ram)

Under Secretary (Finance) to the
Government of Himachal Pradesh
Contact No. 0177-2880516

21/4
DS
22-4/2016
SO (PW-B)

Endst No. Even

Dated: Shimla 171002, the

Copy enclosed for information and necessary action to:

- 1. The Deputy Accountant General (A/cs), o/o the Accountant General (A&E),
Himachal Pradesh, Shimla-171003.
- 2. The Engineer in Chief, H.P. Public Works Department, Shimla-2.
- 3. The Engineer in Chief, H.P. Irrigation & Public Health Department, Shimla-1.

Under Secretary (Finance) to the
Government of Himachal Pradesh

OFFICE OF THE ACCOUNTANT GENERAL (A&E)
HIMACHAL PRADESH SHIMLA-171003.

No. WM/GPF/Minus Balance/2015-16/450-52

Dated: 15.03.2016

To

The Additional Chief Secretary (Finance)
to the Govt. of Himachal Pradesh,
Shimla-171002.

Finance W. No. 126

By 5.3541777
Date 19-3-16

Subject:

Regarding clearance of huge minus balance of Rs. 162.92 crore under the
Major Head 8009-General Provident Fund, 01-Civil, 101-State Provident
Fund, 02-Work Charged.

Sir,

I am to invite a reference to this office letter No. WM/CAG's Insp. Party/2015-16/59-60A dated 30.07.2015 copy of which was also endorsed to Secretary Public Works and IPH vide which it was requested to make a budgetary provision to the tune of Rs. 162.92 crore under Major Head 2049 to enable Public Works and I & P H Departments to initiate necessary action to transfer division-wise requisite amount to Major Head 8009-01-101-02 (Work Charged Establishment) to liquidate the minus balance of Rs. 162.92 crore. Period of more than seven months has elapsed but minus balance under the Head 8009, GPF against various divisions of IPH & PW departments is still lying outstanding in the books of this office.

It is therefore, again requested to make budgetary provision under the Major Head 2049-03-104 to liquidate the minus balance of Rs. 162.92 crore under the Head 8009, GPF immediately as the Comptroller & Auditor General of India has taken a serious view of it and is pressing hard to clear the same.

This may be accorded top priority.

Yours faithfully,

Deputy Accountant General (A/c)

Copy forwarded to the following for information and necessary action:

1. The Additional Chief Secretary, P.W.D. to the Govt. of H.P. Shimla-171002.
2. The Additional Chief Secretary, I & P H to the Govt. of H.P. Shimla-171002.

Deputy Accountant General (A/c)