

**HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT**

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

To Engineer-in-Chief,

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.*

PR
NO COPY
h/s 06/04/16
S.H. S. - 16

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

Knept
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.

Knept
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

Subject:-

Dated Shimla-2 the

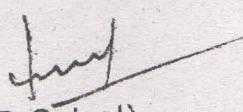
10 May,2016

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

Endst. No. As above. Dated Shimla-2, the 10 May,2016
Copy forwarded to the Under Secretary (Finance), HP.Shimla-2
w.r.t. his letter referred above for information.

It pertains to ES-II

~~suppl. G-1~~
~~Writs Budget Section~~


(K.R.Saizal)

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

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

535
3/5/20
PW(B)
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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

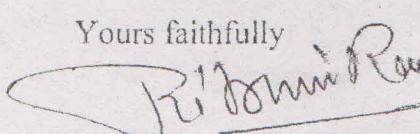
Subject: Regarding clearance of huge minus balance of ₹ 162.92 crore under Major Head 8009-General Provident Fund -01- Civil, 101- State Provident Fund, 02-Work Charged.

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

(Rikhi Ram)

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

21/4
DS IWS
22-4-2016
SC (PW-B)

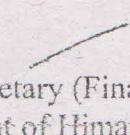
21/4/16

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

22
60
126

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

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

Dated: 15.03.2016

To

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

Finance Wing
By 8.3541777
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

316 IPH vide which it was requested to make a budgetary provision to the tune of Rs. 162.92 crore
S/for Buz 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.

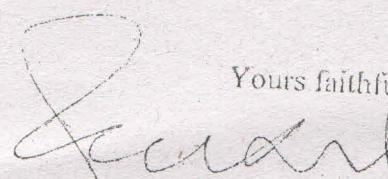
It is therefore, again requested to make budgetary provision under the Major
Head 2049-03-104 to liquidate the minus balance of Rs. 162.92 crore under the Head 8009, GPF
immediately as the Comptroller & Auditor General of India has taken a serious view of it and
is pressing hard to clear the same.

18/3/16
This may be accorded top priority.

See in B)

10/3
10/3
S/for Buz

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)