F.5 (62)/Ten./PC/92-93/942

J: WW 1893

3 1 MA(i.e.)

Date: - 26/5/93

CIRCULAR NO 397

This office has been receiving a number of letters from Finance, pointing out that the concerned officers of Engineering Wing are not attending to Draft Paras/CAG Paras, serious irregularities pointed out by the Internal Inspection Party as well as External Audit Party with due sense of priority, as a result of which the Finance is compelled to bring the matter to the notice of the undersigned and V.C.

It is enjoined upon all the Chief Engineers to ensure that the information/comments sought by the Finance/CAO are collected and sent promptly & due priority is accorded to such references at all levels. There should be no occasion for CAO to seek intervention of FM/EM/VC for obtaining necessary comments/replies in respect of draft audit/CAG paras.

Non-compliance of above instructions shall be viewed seriously.

(H.D. SHARMA

ENGINEER MEMBER

CE (W2)

1. All Chief Engineers/DDA

2. All SEs (Ten copies spare for EEs).

3. EO.I to E.M. for information.

i) FM, DDA
ii) CAO, DDA

The replies/comments in respect of draft audit/CAG paras etc. may please be obtained from the concerned field officers/CEs and not from the EM. Only cases requiring specific comments, intervention of the EM may be referred to this office.

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ENGINEER MEMBER :DDA

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CHIEF ENGINEER (WZ)s OFFICE (FINANCE BRANCH)

NO: FO/CE(WZ)/87/Circular/Vol.I/ 2044

Dated: 7, 6.93

n and 6/93

Copy to all SEs/EEs(West Zone) for information and necessary action.