

GOVERNMENT OF ODISHA
WORKS DEPARTMENT

No. 8774 /W, Bhubaneswar, Dated
07295100012023

25/5/2023

OFFICE ORDER

Sub: Holding of Triangular Committee Meeting for settlement of Inspection Reports / Audit Paras

In supersession of all earlier instructions issued in this regard, it has been decided that the Triangular Committee Meeting will be held each month as per the approved Audit Calendar issued by Works Department. The purpose of the Triangular Committee Meeting is efficacious settlement of Audit Paras with suitable compliances and key documents.

2. The constitution of the Triangular Committee will be as under;

C.C.E of the Circle	Chairman of the Committee
S.E/E.E of the Division	Member
FA of the O/o EIC (Civil)	Member
Sr. DAO/DAO of the Division	Member
AFA-cum-Under Secretary, Works Department	Member
Representative of AG's Office	Member

3. Prior to the Triangular Committee Meeting, there will be Pre-Triangular Committee Meeting to rehearse the preparedness of the office concerned to meet the Audit query for settlement of the para. The said Pre-TC Meeting will be held under the Chairmanship of the C.C.E of the Circle, where-in EIC (Civil) should depute his FA/ Accounts Officer/ Senior DAO to attend the said Pre-TC Meeting.

4. The Minutes of the Triangular Committee as well as Pre-Triangular Committee shall be prepared invariably duly signed by all members and sent to FA-cum-Special Secretary, Works Department for review.

5. EIC(Civil) shall send the monthly report to Works Department stating the number of Triangular Committee held each month, Paras Outstanding prior to the Triangular Committee, paras settled and Paras pending for settlement, both office wise as well as the abstract of position for all offices under the administrative control of Works Department.

5. DMC Meeting will be held each month in Works Department to review the progress of settlement of Audit Paras and other related issues.

(Vir Vikram Yadav, IAS)
Principal Secretary to Government
Works Department

Memo No. 8775/W., Dt 25/5/23

Copy forwarded to the Deputy Accountant General (AMG-II), O/o the Accountant General (Audit-II), Odisha, Branch AMG-II, Puri-752003 for information and necessary action. He is requested to depute his officials to attend TC Meeting as per approved work programme.

FA-cum-Special Secretary to Government

Signed - 25/05/2023

Memo No. 8776/W., Dt 25/5/23

Copy forwarded to the EIC (Civil), Odisha/ EIC, Designs, Odisha/ EIC-cum-MD, OB & CC Ltd, Odisha/ All CEs under the administrative control of Works Department/ All CCEs under the administrative control of Works Department / All SEs/ EEs of Divisions under the administrative control of Works Department for their information and necessary action.

FA-cum-Special Secretary to Government

Signed - 25/05/2023

Memo No. 8777/W., Dt 25/5/23

Copy forwarded to Finance Department (Audit & Accounts) for their information.

FA-cum-Special Secretary to Government

Signed - 25/05/2023