



Admn-II/AGUK(A&E)/DA relevancy/2025-26/ 155

Dated:- 03/03/2026

OFFICE ORDER

Subject: Constitution of Committees for Examination of Irregularities in Works Divisions

In view of the serious irregularities noticed in certain Works Divisions, the following committees are hereby constituted to examine the issues in light of relevant codal provisions and submit detailed reports with reference to applicable rules and regulations.

1. Splitting of Works in Works Divisions

It has been observed that certain divisions are repeatedly splitting works in contravention of codal provisions.

The following officials are detailed to examine the Project IDs of works in the concerned divisions and ascertain the number of works against each Project ID for the last one year, with necessary guidance and technical support from the DAC Cell of this office:

1. Shri Premraj Meena, AAO, WAD Section
2. Shri Kamal Kishore, Assistant Supervisor, WAD Section
3. Shri O.P. Meena, DAO-I
4. Shri Arvind Kumar-II, DAO-II

The committee shall submit its detailed report to the Competent Authority within **07 days** from the date of issue of this order.

2. Regarding Royalty Deduction and Scrutiny of NM-11/Form J

It has been observed that deduction of royalty and scrutiny of royalty papers (**NM-11/Form J**) are not being properly mechanized in certain divisions.

The following officials are detailed to examine the royalty-related issues with reference to relevant codal provisions and to compare the existing provisions with those followed in the States of Bihar, Jharkhand, and Manipur. The committee shall also suggest suitable remedial measures:

1. Shri Sanjeev Negi, Sr. DAO
2. Shri Padmendra Singh, DAO-I
3. Shri Nikhil Raj, DAO-I
4. Shri Amit Kumar-II, DAO-II

The committee shall submit a comprehensive report to the Competent Authority within **10 days**.

3. Multiple Issue of Measurement Books (MBs)

It has been observed that multiple Measurement Books (MBs) are being issued to JEs/AEs in certain divisions, which may lead to risks such as backdating and other procedural irregularities.

The following officials are detailed to collect data from various divisions regarding the issue of multiple MBs, examine the matter with reference to codal provisions, and suggest appropriate remedial measures:

1. Shri Sunil Nigam, Sr. DAO
2. Shri Harminder Kumar, DAO-I
3. Shri Shivendra Singh, DAO-II

The committee shall also prepare a brief draft letter for onward communication to the Chief Secretary, Government of Uttarakhand, to bring the matter to the notice of the State Government.

The report shall be submitted within **07 days** from the date of issue of this order.

All concerned officials shall treat the matter as **most urgent** and accord top priority to the assigned work.

Sd/-

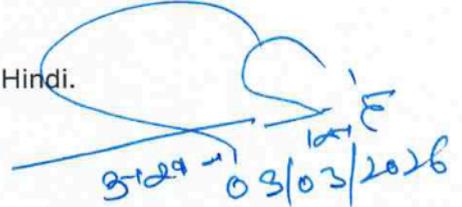
Sr. Deputy Accountant General/Admn

Admn-II/AGUK(A&E)/DA relevancy/2025-26/1334-1339

Dated:- 03/03/2026

Copy to following for information and necessary action: -

1. Secretary AG Cell, O/o The Accountant General(A&E) Uttarakhand Dehradun.
2. In-Charge Sr.DAG/Admn Cell, O/o The Accountant General(A&E) Uttarakhand Dehradun.
3. All concerned officials through official website & WhatsApp group.
4. AAO/ITSG with instructions to upload the office order on official website under DA's Corner.
5. Concerned Executive Engineer through official website.
6. Assistant director Rajbhasha (Local) to convert order in Hindi.

A handwritten signature in blue ink, followed by the date '03/03/2026' written in blue ink. The signature is stylized and appears to be 'S. E.' with some additional marks.

Sr. Accounts Officer/Admn-II