No. EDN-HE(5)C(15)-323/2020-21-Audit Directorate of Higher Education Himachal Pradesh Shimla-1 Dated, Shimla-171001, the

August, 2022

To

All the Deputy Directors of Higher Education Himachal Pradesh

Sub:-

Second Round Schedule of Adhoc Committee Meeting for settlement of A.G (Audit) paras.

Memo:

In continuation of this Directorate letter no. EDN-HE (5) C (15)-323/ 2020-21-Audit dated 07-04-2022 on the above noted subject and to inform you that second round of the Adhoc Committee Meeting in r/o Deptt of Higher Education has been scheduled on 11-10-2022 to 12-10-2022. It has come to the notice of this office that during the Adhoc Committee Meeting which was conducted in this Directorate from 07-06-2022 to 09-06-2022, some of the field Officer/Officials attended the meeting of their concerned District/DDO/Institutes without relevant material/record as well as without preparation and some of the DDOs or their representative have even the failed to attend the first Phase of the meeting.

In this connection, you are directed to conduct Pre-Adhoc Committee of the subordinate Institutes/Schools/Offices under your jurisdiction of District concerned in the month of August, 2022 to discuss all AGHP outstanding audit paras in order to prepare the replies of outstanding audit paras/IR/TANs, so as to get maximum numbers of audit paras settled during the second phase of Adhoc Committee Meeting. The SO (E&A) posted in the district may be invariably involved in preparing replies of audit paras.

The detailed proceeding & report of Pre-Adhoc Committee alongwith annotated replies of each outstanding paras should be sent to this Directorate on before 31st August, 2022 without any delay. The District wise & DDOs wise schedule of second phase of the meeting will be intimated soon.

शिक्षा निदेशालुम अस्मतर विक्रम

1 n AUG 2022

Sd/-

(Dr. Amarjeet K Sharma) Director of Higher Education Himachal Pradesh

Endst. No. Even

dated Shimla-1

the

August, 2022

Incharge IT Cell (Internal) to please upload this letter in Department website.

2. Guard file.

Directorate of Higher Education Himachal Pradesh.