

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

21 SEP 2022

Dated, Shimla-171001, the

September, 2022

To

1. The State Project Director (RUSA), Himachal Pradesh
2. The State Project Director Samagra Shiksha, Himachal Pradesh
3. All the Deputy Directors, (Hr. Edu.) in H.P.
4. The Dy. Director of Elementary Education, Kaza, Distt. Lahaul & Spiti H.P.
5. The Vice Chancellor, Himachal Pradesh University, Shimla
6. All the Principals Govt. Degree Colleges in H.P.
7. All the Govt. Sanskrit Colleges in H.P.
8. The Principal, Govt College for Teacher Education, Dharamshala H.P.
9. The Principal SCERT Solan, H.P.
10. The Group Commander, NCC Group Headquarters, HP. Shimla-171004.
11. All Central/State/District Libraries in Himachal Pradesh
12. All the Principal/Manager of 95% aided Colleges/Schools in HP


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

Sir/Madam,

In continuation of this Directorate letter no. EDN-HE(5)C(15)-323/2020-21-Audit dated 07-04-2022 & even dated 10-08-202, regarding second round of meeting schedule of Adhoc Committee for settlement of AG (audit) paras. It has come to the notice of this office that a number of old outstanding audit paras since 1964-65 to 1989-90 are unsettled due to non-compliance. During the past Adhoc Committee Meetings directions/suggestions for making compliance for old outstanding audit paras since 1964-65 onwards are being given to all the DDO's from time to time. But no significant progress has yet been made in this direction.

In this connection, you are again requested to make special efforts for settlement of old outstanding audit paras since the year **1964-65 to 1989-90 (including all other unsettled audit paras to till date)** of the concerned DDO's. In case of audit para already settled during the previous meeting or directly settled through AGHP, the settlement memo of the same (Issued by the AGHP) be ensure to present/put-up during the upcoming second round of Adhoc Committee meeting for deletion from the record of AGHP latest PR as well as this office.


Kindly personal attention may be given to the matter


Joint Controller (F&A)
Directorate of Higher Education
Himachal Pradesh

Endst. No. Even dated Shimla-1 the

September, 2022

1. Incharge IT Cell (Internal) to please upload this letter in Department website.
2. Guard file.


Joint Controller (F&A)
Directorate of Higher Education
Himachal Pradesh.