

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

27 MAR 2021

March, 2021

To

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

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

The Adhoc Committee Meeting is held every year for discussion and settlement of old outstanding Audit Paras and Inspection reports pending for last many years. This year the ibid meeting is scheduled in two phases in r/o this department. The first phase of the meeting has been fixed on **10-05-2021 & 11-05-2021** and the second phase on **28-09-2021 & 29-09-2021** in the Conference Hall of this Directorate of Higher Education, Shimla-171001.

In this connection, you are requested that all old outstanding Audit Paras of your concerned office be placed before the committee in the prescribed performa alongwith detailed annotated replies of each para. Hence, you are directed to attend the meeting alongwith officials concerned with well conversant with the audit paras as per the date mentioned below in respect of each District(s)/Institutions/Offices:-

Sr. No.	Name of Districts	Date of the Meeting
1.	Chamba, Una, Mandi (includes Colleges, Libraries & NCC offices of the district)	10.05.2021
2.	Kangra, Hamirpur, HPU Shimla, SCERT & GCTE (includes Colleges, Libraries & NCC offices of the district)	11.05.2021
3.	Shimla, Solan and Kinnaur (includes Colleges, Libraries & NCC offices of the district)	28.09.2021
4.	Bilaspur, Sirmour Keylong (Lahaul & Spiti) and Kaza (Lahaul & Spiti) (includes Colleges, Libraries & NCC offices of the district)	29.09.2021

All the Deputy Directors of the district concerned shall ensure that the reply of unsettled audit paras in respect of all the educational institutions under their jurisdiction be presented alongwith all relevant records/supporting documents of their offices and where necessary, the officials concerned institution may also be directed to attend the meeting.

It may also ensured that only AG (Audit) unsettled paras shall be considered for settlement in the said meeting and do not put those paras in the meeting which have already been settled during the previous year's meeting. List of the settled AG (Audit) settled paras has already been forwarded to all concerned offices vide this Directorate letter even dated 20.03.2021. The Offices/Institutions where is no audit paras of AG (Audit) are not required to attend the said meeting.

You are therefore, once again directed to come fully prepared alongwith original record get your old outstanding audit paras settled.

This may be treated as most urgent.

Encl: As above

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


Endst. No. Even dated Shimla-1 the March, 2021

Copy for information and necessary action to:-

1. The Additional Chief Secretary (Fin) to the Govt. of HP w.r.t. letter No. Fin-D(A)4-1/2020 dated 17.03.2021.
2. The Secretary (Education) to the Govt. of Himachal Pradesh.
3. The Sr. Deputy Accountant General (Audit) Himachal Pradesh, Shimla-3
4. The DDO (internal) to present the audit paras of this Directorate which can be settled during Ad hoc Committee in the both phases i.e. 10-11 May 2021 & 28-29 Sep, 2021 alongwith relevant documents.
- ✓ 5. Incharge IT Cell (Internal) to please upload this letter in Department website.

शिक्षा निदेशालय उच्चतर शिक्षा

27 MAR 2021


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

Performa for the settlement of old outstanding audit paras in r/o.....for the period from.....to.....submitted in the Adhoc Committee Meeting held on dated.....at Directorate of Higher Education Himachal Pradesh Shimla-1.

Sl No.	Name of the Office/Institution	Audit Period	Brief detail of audit para	Para No	Deptt. Reply	Remarks of Adhoc Committee
01						
02.						
03.						
04.						
05.						