

No. EDN-HE(5)C(15)-323/2016-17-Audit

Directorate of Higher Education

Govt. of Himachal Pradesh,

Dated, Shimla-171001, the 05 July, 2016

To

1. All the Principals Govt. Degree Colleges/ Govt.Sanskrit Colleges in H.P.
2. All the Deputy Directors, (Hr. Edu.) in H.P.
3. The Group Commander, NCC Group Headquarters
Shimla-171004.

Subject:- **Meeting of Ad hoc Committee (on 14 &15 September 2016) for settlement of A.G (Audit) paras .**

In continuation to this Directorate letter of even No. EDN- HE(5)C(15)-323/2016-17-Audit- dated 19-05-2016, on the subject above.

In the past it has been experienced that officials of certain field institutions /offices. while coming to attend the Ad hoc Committee meetings, do not bring the complete information/documents related to Audit paras. This results in continuance pendency and settlement of less number of Audit paras. Therefore, it has been decided to hold consultation/discussion meetings with the offices/institutions officials concerned prior to the forthcoming Ad hoc Committee meeting, to ensure better preparedness for settlement of most of the audit paras. District-wise schedule for the meeting is as under:-


Sr. No.	Name of Districts(includes Colleges & NCC offices)	Date of the Meeting
1	Chamba , Kangra, Una, Mandi & Bilaspur	03 August 2016
2	Hamirpur, Kullu, Shimla, Solan Sirmour, Kinnour &L&S	04 August 2016

It is requested that information (Institution-wise) pertaining to all the Audit paras pending for settlement shall be brought to this Directorate (showing total pending AG Audit Paras) by hand, alongwith relevant supporting papers/documents, **in Annotated form/shape** in soft as well as hard copy. From the Colleges falling in the respective District(s), the information shall be brought by the Superintendent (if the post is vacant, then by the next official/DA). The Section Officer (F&A) and the Dealing Assistant concerned shall bring the information in respect of the whole District in consolidated form, and also in respect of the DD (HE) office.

The DD (HE)/ SO (F&A) of the District concerned will intimate/ confirm, three days in advance, to this Directorate the number of officials of his District who will attend the above scheduled pre-consultation meeting. The Colleges Principals will do so in respect of his office. The Group Commander NCC will inform this Directorate about the officials coming for the above meeting, from his own office and also from the NCC Units under his command.

It shall be ensured that before above scheduled date, complete information be collected/processed properly, so that no Audit para is left unreported. The Deputy Directors may adopt suitable means to collect the audit related information from each institution(s) concerned well before the above scheduled dates and verify the same for correctness.

The information to be so brought will be scrutinized/examined by the Joint Controller (F&A) in the Directorate. Shortcomings, if any pointed out during the scrutiny will have to be cleared by the Offices/institutions concerned before coming to attend the Ad hoc Committee meeting on 14-15 September 2016.


(Dinkar Burathoki)
Director of Higher Education
Himachal Pradesh