

No. EDN-HE(5)C(15)-323/2015-Audit
Directorate of Higher Education
Himachal Pradesh, Shimla-171001

Telephone No./Fax No.-0177-2812882,2657173
e mail dir.Edu@rediffmail.Com



Dated: Shimla-171001, the April, 2015

To

All the Principals Govt. Colleges/Sanskrit Colleges
Himachal Pradesh.
The Group Commander NCC Group Headquarter
Shimla-171004.

Subject:- A Schedule of Adhoc Committee Meeting.

Memo

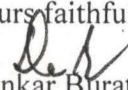
It is intimated that the Adhoc Committee Meeting is scheduled to be held on 23rd & 24th September, 2015. During this meeting, outstanding audit paras & Inspection report related to recovery of over payment losses to State Government, writing off of various dues or incurring expenditure without proper sanction the competent authority of the Department are to be considered for settlement. It has come to the notice of the undersigned that there are large number of pending audit paras which are required to be settled. It may be noted that some field officers/officials attend scheduled meeting without relevant record/material.

Therefore, you are directed to take compliance in accordance with the observations raised by the AGHP in respect of all the outstanding audit paras alongwith relevant original record and discuss each & every outstanding paras for settlement by the Adhoc Committee, especially the long pending old paras. It may also be ensured that meeting be attended by the Controlling/DDOs, so that maximum number of audit paras could be got settled. In case any clarification/guidelines is required for making compliance, same may be obtained from the Section Officer(SAS) posted in the District Headquarter or in the Directorate.

This exercise must be got completed by the end of June, 2015 positively and all the Institutions will submit the detail of all pending paras and the probable number of paras to be placed for consideration before the Adhoc Committee by or before 31-07-2015 positively to this Directorate for pre-examination with the Joint Controller(F&A). It is also intimated that the official concerned be relieved to attend the Adhoc Committee Meeting held on 23rd & 24th September, 2015 well in time.

Treat it as most urgent.

Yours faithfully,


(Dinkar Burathoki)
Director of Higher Education
Himachal Pradesh

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Himachal Pradesh, Shimla-171001

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Dated: Shimla-171001, the April, 2015

To

All the Deputy Directors of Higher Education
Himachal Pradesh.

Subject:- A Schedule of Adhoc Committee Meeting.

Memo

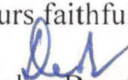
It is intimated that the Adhoc Committee Meeting is scheduled to be held on 23rd & 24th September, 2015. During this meeting, outstanding audit paras of the Department are to be considered for settlement. It has come to the notice of the undersigned that there are large number of pending audit paras which are required to be settled. It may be noted that some field officers/officials attend scheduled meeting without relevant record/material.

Therefore, you are directed to give necessary directions to all the Principals/Headmasters working under your control for making compliance in accordance with the observations raised by the AGHP in respect of all the outstanding audit paras alongwith relevant original record and discuss each & every outstanding paras for settlement by the Adhoc Committee, especially the long pending old paras. It may also be ensured that meeting be attended by the Controlling/DDOs, so that maximum number of audit paras could be got settled. In case any clarification/guidelines is required for making compliance, same may be obtained from the Section Officer(SAS) posted in the District Headquarter or in the Directorate.

This exercise must be got completed by the end of June, 2015 positively, all the DDHE will submit the detail of all pending paras to be placed for consideration before the Adhoc Committee to this Directorate through Section Officer (F&A) with dealing Assistant alongwith relevant record of audit paras for pre-examination with the Joint Controller (F&A) on or before 31-08-2015. It is also intimated that the official concerned be relieved to attend the Adhoc Committee Meeting held on 23rd & 24th September, 2015 well in time.

Treat it as most urgent.

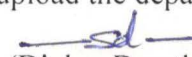
Yours faithfully,


(Dinkar Burathoki)
Director of Higher Education
Himachal Pradesh

Endst. No. Even dated Shimla-1 the April, 2015

Copy for information and necessary action to:-

1. The Addl. Chief Secretary Education to the Govt. of H.P. Shimla-2.
2. The Principal Secretary (Fin) to the Govt. of H.P. Shimla-2 w.r.t. letter No. Fin.D(A)5-1/2008-Vol. III dated 21-03-2015.
3. The Dy. Accountant General (Audit) Himachal Pradesh Shimla-171003.
4. The Incharge., IT Cell, Directorate of Higher Education to upload the departmental website.


(Dinkar Burathoki)
Director of Higher Education
Himachal Pradesh