

No. EDN-HE(5)C(15)-323-95-Audit
Directorate of Higher Education
Himachal Pradesh.
Dated: Shimla-171001, the

Time bound

April, 2014

To

✓ All the Principals Govt. Colleges/Sanskrit College
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 17 & 18.09. 2014. During this meeting, outstanding audit paras & Insepection report relate to recovery of over payment losses to State Government ,writing off of various dues or incurring expenditure without proper sanction the compentent 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, 2014 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 31.07.2014 positively to this Directorate.

Treat it as most urgent.


(Shashi Bhushan Sekhri)
Director of Higher Education,
Himachal Pradesh.