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

August, 2020

To

- 1. All the Deputy Directors, (Hr. Edu.) in H.P.
- 2. All the Principals Govt. Degree Colleges in HP
- 3. All the Govt. Sanskrit Colleges in H.P.
- 4. The Group Commander, NCC Group Headquarters, HP. Shimla-171004.
- 5. All Central/State/District Libraries in Himachal Pradesh

## Subject:- Meeting of Ad hoc Committee on 22-23 September 2020 for settlement of A.G (Audit) paras.

In continuation to this Directorate letter No. EDN- HE(5)C(15)-323/2019-20 Audit- dated 03.06.2020, on the subject cited as above.

In this connection, you are requested to depute the officials concerned with well conversant with the audit paras/related documents to the Directorate for settlement of Audit paras from the Ad hoc Committee of AGHP as per the date mentioned below in respect of each District(s)/Institutions/Offices:-

Sr. No.	Name of Districts(includes Colleges & NCC offices)	Date of the Meeting
1	Chamba, Hamirpur, Una, Mandi, Kinnaur, L&S and Bilaspur.	22 <sup>nd</sup> Sept. 2020
2	Kangra, Kullu, Shimla, Solan and Sirmour.	23 <sup>rd</sup> Sept. 2020

All the drawing & disbursement Officers of the offices i.e NCC Gp HQ/Units & Coy/ Libraries and the Officers/officials from the all Degree Colleges/Sanskrit Colleges falling in the respective Districts shall also attend the Ad hoc Committee meeting on the scheduled date alongwith reply of such paras in annotated form, and all relevant documents (in two sets) for presented before the Adhoc Committee for settlement of the such audit paras.

All the Deputy Directors shall ensure that the reply of unsettled audit paras in respect of all the educational institutions under their jurisdiction are presented for the settlement alongwith the audit paras of their offices. Where necessary, the officials concerned from the respective institution may also be directed to attend the above meeting alongwith relevant record in original.

Action will be initiated against the officials/Offices which are not making strenuous efforts for settlement of Auidt Paras. Their non-compliance will be reported to the Govt. for initiating action against them. This letter is available on departmental website <a href="https://www.educationhp.org">www.educationhp.org</a>.

Only AG (Audit) paras shall be considered for settlement in above meeting. The institution/Office where there is no un-settlement audit para of A.G. (Audit) are not required to attend the said meeting

## 2 2 AUG 2020

Sd/-

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

Endst. No. Even dated Shimla-1 the Copy for information and necessary action to:-

August, 2020

- 1. The Principal Secretary (Fin) to the Govt. of HP w.r.t. letter No. Fin-D(A)4-1/2020 dated 09.03.2020
- 2. The Secretary (Education) to the Govt. of HP w.r.t. letter No. Shiksha-II-G (15)-9/2010 dated 30.07.2020

3. The Principal Accountant General (Audit) Himachal Pradesh, Shimla-3

4. The DDO(internal) to present the such audit paras of this Directorate which can be settled during Ad hoc Committee on 22-23 September, 2020 alongwith relevant documents.

5. Incharge IT Cell (Internal) to please upload this letter in Department website.

Joint Controller (F&A)

Directorate of Higher Education Himachal Pradesh.