

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

29 JUN 2024
June, 2024

Dated, Shimla-171001, the

To

1. The State Project Director (RUSA), Himachal Pradesh
2. The State Project Director Samagra Shiksha, Himachal Pradesh
3. All the Deputy Directors, (Hr. Edu.) in H.P.
4. The Dy. Director of Elementary Education, Kaza, Distt. Lahaul & Spiti H.P.
5. The Vice Chancellor, Himachal Pradesh University, Shimla
6. All the Principals Govt. Degree Colleges in H.P.
7. All the Govt. Sanskrit Colleges in H.P.
8. The Principal, Govt College for Teacher Education, Dharamshala H.P.
9. The Principal SCERT Solan, H.P.
10. The Group Commander, NCC Group Headquarters, HP. Shimla-171004.
11. All Central/State/District Libraries in Himachal Pradesh
12. All the Principal/Manager of 95% aided Colleges/Schools in HP

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

With reference to the Principal Secretary (Finance) to the Government of Himachal Pradesh vide letter No. Fin-D(A)4-1/2024 dated 20.04.2024 schedule of Adhoc Committee during the year 2024 has been fixed to discuss and settle old outstanding Audit Paras and Inspection Reports pending for the last many years. The meeting is to be held in r/o Deptt. of Higher Education as per the venue fixed for holding the meeting as per the scheduled as appended below:-

Sr. No	Particular	Dated	Venue
01	First Phase	10-07-2024 to 12-07-2024	Conference Hall DHE
02	Second Phase	28-10-2024 to 29.10.2024	Conference Hall DHE

In this connection, majority of the audit paras and Inspection Reports relate to recovery of excess payment, losses to State Government, writing off the various dues, incurring expenditure without proper sanctions of competent authority etc. of your concerned office be placed before the committee in the prescribed performa alongwith detailed annotated replies of each para. Therefore, you are directed to attend the meeting alongwith Controlling Officer/DDOs concerned and with well conversant official with the audit paras & original record/material for on the spot settlement of old outstanding 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.	Kangra, Hamirpur, Kullu, Lahaul & Spiti, Kinnaur (includes Colleges, Libraries & NCC offices of the district)	10.07.2024
2.	Chamba, Mandi, Sirmour, Una SCERT Solan & GCTE Dharamshala (includes Colleges, Libraries & NCC offices of the district)	11.07.2024
3.	Shimla, Solan, Bilaspur, HPU, RUSA, Samagra Shiksha & GIA 95% added Institutions (includes Colleges, Libraries & NCC offices of the district)	12.07.2024

It has been noticed by the undersigned that some field Officer/Official come to attend the meeting without relevant record/material. Hence, all the Deputy Directors/DDO of the district concerned shall ensure that the reply of unsettled audit paras in respect of all the educational institutions under your jurisdiction be presented alongwith all relevant records/material/supporting documents of their offices and where necessary, the officials concerned institution may also be directed to attend the


meeting. DDO wise list of outstanding para had already been uploaded on departmental website.

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.

Note The officials of such Offices/Institutions need not to attend the meeting where no audit paras of AG (Audit) are pending.**

This may be treated as most urgent.

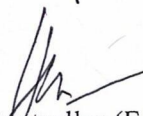
Encl: As above


✓ Director of Higher Education
Himachal Pradesh

Endst. No. Even dated Shimla-1 the June,2024

Copy for information and necessary action to:-

1. The Principal Secretary (Fin) to the Govt. of HP w.r.t. his letter No. Fin-D(A)4-1/2024 dated 20.04.2024.
2. The Principal Secretary (Education) to the Govt. of Himachal Pradesh.
3. The Sr. Deputy Accountant General (Audit) Himachal Pradesh, Shimla-3.
- ✓ 4. Incharge IT Cell (Internal) to please upload this letter in Department website.
- 5. Guard file.


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