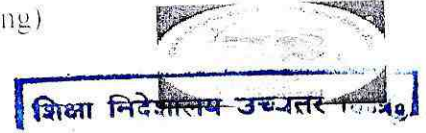


No. EDN-H (9)6-1/2020-21 (Monitoring)
Directorate of Higher Education,
Himachal Pradesh, Shimla-1
E-mail id:- dhe-sml-hp@gov.in
Dated: Shimla-171001. the



December, 2020
16 JAN 2021

To

✓ The Dy. Director of Higher Education,
.....Distt.

Subject:-


Providing physical & financial status of the construction works of schools/offices alongwith Utilization Certificate.

Memo.

Your attention is invited to this Directorate letter of even No. dated:- 16.06.2020 & 09.10.2020 vide which inform you that huge amount is being released by the Education department in every financial year for the various on-going and new schemes of construction work (i.e. like **construction of building/ additional accommodation/ Science block/ playground/ retaining wall & boundary wall etc.**) of schools and offices but Utilization Certificate/Completion report of the amount released to the various executing agencies is not being received simultaneously in this Directorate owing to which many audit objections have been raised by the A.G. (Audit) H.P.

Audit Department is repeatedly asking for the Utilization Certificate/ Completion Report in respect of all the grants released for various construction works. Not only this, the Finance and Planning Departments are repeatedly asking for the STATUS of construction works which is not being provided to the department. Therefore it is directed to issue necessary direction to the concerned institution to visit personally the concerned field offices of the constructing agencies (i.e. SDOs/XENS HPPWD/HIMUDA/BSNL/BDO and others) with complete detail of amount released (year wise) and submitted to this Directorate on the prescribed PROFORMA (ENCLOSED OVERLEAF) and also enclosed herewith a list of which works pertains to your district. Separate proforma sheet be used for each construction work done in the School/Office.

It may also be noted that the separate Utilization Certificate for each construction work done in the institution be collected from the constructing agencies and submitted to this Directorate at earliest. The physical & financial status of each work is also required for the Budget Plan 2021-22.



{Dr. Amarjeet K. Sharma}
Director of Higher Education
Himachal Pradesh

December, 2020

Endst No Even dated Shimla-171001

Copy forwarded for information & Further Necessary action to the:-

1. The Secretary (Education) to the Govt. of H.P Shimla. H.P
2. The Supdt. IT Cell Directorate of Hr Edu. H.P to upload the letter on website of Hr. Education.
3. Office Copy / Guard file.


Director of Higher Education
Himachal Pradesh

PROFORMA

- (1) Name of School :-
- (2) Nature of work :-
- (3) Estimated Cost :-
- (4) Administrative Approval accorded by the Govt. vide letter No :-
- (5) Year of starting (With date) :-
- (6) Stipulated period of completion of work :-
- (7) Revised Estimated Cost, if any :-
- (8) Year-wise fund received (from year of starting) :-

FINACAIL STATUS					PYSICAL STATUS				Tentative period of time for completion work			
Sr. No.	Year	Amount Deposit	Expenditure up to date	Balance fund required for completion	Work not started	Up to 1/3rd complet ed	Up to 2/3rd complet ed	More than 2/3rd completed	Work complet ed	<1 Year	1-2 Year	>2 Year
1.												
2.												
3.												
4.												
5.												

(Please enclose Utilization Certificate from constructing Agency)

(9) **PHYSICAL STATUS:-**

- (a) Whether construction work has started or not?(Yes/No) :-
- (i) If yes, mention date/year of starting :-
- (ii) If no, mention reason for not starting :-
- (b) Whether construction work is completed or not? (Yes or No) :-
- (i) If yes, then date of completion with report :-
- (ii) Date of taken over the building :-
- (iii) If no, mention reason for non-completion :-
- (c) Whether construction work is abandoned?(Yes/No) :-
- If yes, reason for abandon be furnished. :-
- (d) Whether construction work is in progress?(Yes/No) :-
- If yes, mention the progress in percentage (%) of work :-
- Completed. Also mention briefly the major work left :-
- to be attended. :-
- (e) Additional funds required for completion. Also inform :-
- if revised estimate has been submitted or not , if :-
- submitted mentioned letter No. & date. :-

HEAD OF THE INSTITUTION
(WITH SEAL)

DATE:-.....
PLACE:-.....

NOTE:- Separate proforma sheet be used for each Construction work done in the School.