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

शिक्षा निदेशालय [illegible]

27 AUG 2025

Dated, Shimla-171001, the August, 2025

शिमला–1

To

1. Commanding Officer, NCC Group Headquarter, Shimla.
2. The Finance Officer, HPU Shimla and SPU Mandi.
3. All the Principals Govt. Degree Colleges in Himachal Pradesh.
4. All the Principals Govt. Sanskrit Colleges in Himachal Pradesh.
5. The Principal, SCERT/Govt College for Teacher Education, Dharamshala Himachal Pradesh.
6. Chief Librarian CSL Solan / Librarian State Library Shimla / Librarian all the Distt. Libraries of H.P.

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

Sir,

Incontinuation to the Principal Secretary (Finance) to the Government of Himachal Pradesh letter No. Fin-D(A)4-1/2024 dated 16.04.2025 schedule of Adhoc Committee during the year 2025 has been fixed to discuss and settle old outstanding Audit Paras and Inspection Reports pending for settlement for the last many years. The second phase meeting in r/o Department of Higher Education will be held on 15-09-2025 & 16-09-2025 at conference Hall DHE Office, Shimla-171001.

In this connection, it is intimated that the audit paras and Inspection Reports that may be related to excess payment, losses to State Government, writing off the various dues, incurring expenditure without proper sanctions of competent authority etc. of your respective office are pending as per record available in this Directorate. Detail of institution wise pending paras is enclosed.

You are therefore, directed that the person/officials who are well conversant to the audit subject may be sent to this office as per schedule of meeting given below alongwith annotated reply(ies) with all original records/material/supporting documents consistent to the nature of paras in respect of all the pending Audit Paras.

Schedule:-

Colleges of Distt.	**Date of Adhoc Committee Meeting**
Lahaul &Spiti,	15.09.2025
Kinnaur	
Kullu	
Chamba	
Kangra	
Sirmaur	
Shimla	
Bilaspur	16.09.2025
Hamirpur	
Mandi	
Solan	
Una	
HPU/ SPU	
NCC Group Headquarter	
CSL Solan/ State Lib Shimla / All Distt. Libraries	

Note:- Strict compliance to above orders be ensured.
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.

Director of Higher Education
Himachal Pradesh, Shimla-1

Endst. No. Even dated Shimla-1 the August, 2025

Copy for information and necessary action to:-

1. Incharge IT Cell (Internal) to please upload this letter in Department website.
2. Guard file.

Director of Higher Education
Himachal Pradesh, Shimla-1

Pending Paras of Cellege as 30-06-2025

Sr. No.	Name of Instituion	IR Period	Years	Pending Paras	IR	Total Para
1	DHE Shimla	10/02 to 10/2003	2003-04	5, 9, 10A, 12A	1	4
		07/2007 to 10/2008	2008-09	5B	1	1
		11/2008 to 08/2010	2010-11	4, 5	1	2
		09/2010 to 10/2011	2011-12	5ab, 6, 7	1	3
		11/2011 to 10/2012	2012-13	3,	1	1
		11/2012 to 11/2013	2013-14	1, 2a, 2b	1	2
		12/2013 to 02/2015	2014-15	1, 2	1	2
		03/2015 to 12/2015	2015-16	1b, 3	1	2
		01/2016 to 08/2017	2017-18	1, 10abc, 13abe	1	3
		09/2017 to 09/2018	2018-19	5, 9a, 10, 14, 151	1	5
		10/2018 to 10/2019	2019-20	1(258.58 & 240.25 Lakh), 3(19.35 Lakh), 4a(1538.67 Lakjh) 4b(9965.89 Lakh), 4c, 5(9.43 Lakh), 6, 8(456.66 Lakh &8.50 Lakh), 9(278.59 Lakh), 10, 11(0.08 Lakh), 13, 14, 15, 16 (3*PDP	1	14
		11/2019 to 12/2020	2020-21	1(10131.77), 2(5115.91), 3(1916.61), 4(3824.70), 5(530.00+25), 6(6.08),	1	13
		01/2021 to 04/2022	2021-22	3(516.24), 2b, 10(3.75Cr), 11, 12(52681.87L), 13(0.48L), 14(50 Lakh), 2* PDP Paras)	1	6

		05/2022 to 08/2023	2022-23	1(639.52L), 2(84.15 Cr), 3(8.88Cr), 4(253.24L), 5(176.48L), 6(45.42L), 7(645.17Cr), 8(258.42L), 9(240.00L), 10, 11(15.75L), 12(9.21L), 13(709 + 91.75L), 14(0.28L), 15(0.15L), 16, 17	1	17
2	Govt. Degree College (Boys) Sanjauli Shimla	03/1988 to 07/1993	1993-94	6a, TAN-1	1	1
		11/2005 to 06/2024	2024-25	1(67.07), 2(11.34), 3(0.21), 4, 5, 6(0.02), 7, 8, 9(76030), 10(0.76), 11(107.99), 12(0.10)	1	12
3	Govt. Degree College Kotshera Shimla	04/1993 to 10/1996	1996-97	5,	1	1
		11/1996 to 12/2003	2003/04	1,	1	1
		01/2004 to 05/2024	2024-25	1(3.02), 2(3.84), 3, 4, 5, 6, 7, 8, 9, 10(0.87), 11(0.27), 12(0.65)	1	12
4	Govt. Nehru Skt. College Phagli Shimla	11/1996 to 07/2005	2005-06	Only TAN 1, 2, 3	0	0
5	Govt. Degree College (RKMV) Shimla	07/1980 to 09//1984	1984-85	1, 2	1	2
		10/1984 to 09/1987	1987-88	3,	1	1
		12/1987 to 06/1993	1993-94	4, 8	1	2
		11/1996 to 07/2003	2003-04	1, 2, 3, 4, 5, 6, 7, TAN 1	1	7

		08/2003 to05/2015	2015-16	3,	1	1
		06/2015 to 06/2024	2024-25	1(56.28), 2(57.99), 3, 4(0.39), 5, 6(26.16),7,8,9(1.91), 10(0.06), 11(4.33)	1	11
6	Govt. Degree College Sarswati Nagar, Jubbal Shimla	05/1985 to 12/2002	2002-03	4घ, 5ख, 6ख, 7, 8कख	1	5
7	Govt. Degree College Chopal, Nerwa Shimla	05/2006 to 11/2012	2012-13	1	1	1
8	Govt. Degree College Theog, Shimla	10/2002 to 08/2007	2007-08	2, 3	1	2
9	Scholarship Branch DHE	03/1995 to 03/1997	1996-97	4, TAN 1,2,3,4	1	1
		09/2003 to 08/2004	2004-05	1ab, 2, 3, 4, 5	1	5
		09/2004 to 12/2008	2008-09	1, 2, 3	1	3
		01/2009 to 01/2016	2015-16	1, 2, 3, 4, 5, TAN 1	1	5
		02/2016 to 06/2020	2020-21	1(155.50 Cr), 2(9395.66 L), 3(104.57 L), 4(51.25), 5(0.77), 6, 7	1	7
					Total	155

District Sirmour

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	Govt. Gradute College Nahan District Sirmour	02/1985 to 09/1988	1988-89	1	1	1
		10/1988 to 12/1996	1996-97	4	1	1
2	Govt. Degree College Rajgarh, District Sirmour	08/2005 to 04/2015	2015-16	4	1	1
3	Govt. Degree College Haripur District Sirmour	07/2011 to 03/2015	2014-15	2	1	1
4	Govt. Degree College Sangrah, District Sirmour	08/2006 to 11/2016	2016-17	2	1	1
					Total	5

District Una

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	Govt. Degree College Daulatpur Chowk Una	09/2006 to 02/2012	2011-12	1b,(14.18L), 3(1.07 L),	1	2
		03/2012 to 12/2016	2016-17	2	1	1
		01/2017 to 02/2022	2021-22	1(170.00), 2(1.13), 3(0.19), 4((0.07), 5, 6	1	6
2	Govt. Degree College Una, District Una	04/1980 to 07/1985	1985-86	1ab, 3a, 4, 11	1	4
		08/1985 to 01/1989	1988-89	9	1	1
		02/1989 to 07/1995	1995-96	9	1	1
		04/2003 to 12/2018	2018-19	2(22.33 L), 4(1.42 L), 5(16 Lakh), 6(0.02Lakh), 7, 10	1	6
3	Maharana Paratap Govt. College Amb, Una	03/2006 to 022022	2021-22	3(1.06)	1	1
					Total	22

District Solan

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	Govt. Sanskrit College Solan	01/1993 to 07/1999	1999-2000	3	1	1
		08/1999 to 12/2005	2005-06	1	1	1
2	Post Graduate College Solan	08/1980 to 02/1989	1988-89	5	1	1
		03/1989 to 10/1995	1995-96	3a, 5b, 11	1	3
		11/1995 to 12/2001	2001-02	1a	1	1
		01/2002 to 12/2005	2005-06	Only TAN 1, 2, 3, 4, 5,	0	0
					Total	7

District Kangra

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	Pr Govt. College Dehli (Dehri), District Kangra	05/1995 to 05/2002	2002-03	1(41 Lakh),4, 5, 6, 7	1	5
		06/2002 to 02/2015	2014-15	1(60.45), 4(1.54 Lakh), 5b(5.25lakh), 6(1.36 Lakh)	1	4
2	PR. Govt College Deol, District Kangra HP	05/1996 to 01/2006	2005-06	1(92525), 3(9360), 4(38404)	1	3

3	Govt. College Dhaliara, District Kangra	06/1995 to 04/2002	2002-03	1(52 lakh), 5(3177), 7(6380)	1	3
		05/2002 to 12/2005	2005-06	1a(24907), 3(0.05 lakh), 4(1.30 lakh)	1	3
4	Govt. College Indora, District Kangra	06/2013 to 05/2015	2015-16	4(60 lakh)	1	1
5	Govt. Degree College Nagrota Bagwan, District Kangra	12/2013 to 02/2024	2023-24	1, 2, 2a, 2b(0.39), 3(0.20), 4(0.67 +0.06), 5 (0.08), 6((11.14)	1	6
6	Govt. College Naura, District Kangra HP	06/2007 to 05/2015	2015-16	1(8.59), 2(20.00), 3(20.00), 4(1.25), 5(51.25)	1	5
7	Govt. College Nanhar, District Kangra HP	03/1990 to 09/2001	2001-02	2(50651), 4(03Lkh)	1	2
		10/2001 to 02/2014	2013-14	1(25437), 2(750), 3(03 lakh), 4	1	4
8	Govt. College SCBB Palampur, District Kangra HP	02/1996 to 06/2003	2003-04	3(4.70 lakh), 4A(3.52 lakh), 5(1.06 lakh), , TAN 1,2,3,4	1	3
		07/2003 to 05/2014	2014-15	2A(44.15 lakh), 2B(1.50 LAKH), 3a(18.94 LAKH), 3b(7.36 lakh), 4(23.08 lakh)	1	3
		06/2014 to 01/2024	2023-24	1(256.41), 2, 3, 3a(4.30), 3b(0.04), 4(13.75), 5(0.16), 6(23.08)	1	6
9	Govt. College Dharamshala, District Kangra	06/1975 to 05/1980	1980-81	1a(12558)	1	1
		11/1985 to 11/1988	1988-89	2 (18976)	1	1
		12/1988 to 03/1995	1994-95	1A(11197), 2(14446), 3(5860), 4(750)	1	4
		04/1995 to 02/2000	1919-00	1(1991234), 4(7450), 6(13095) 8(1666), 11(2782)	1	5
		03/2000 to 12/2003	2003-04	1(2.53 lakh), 2(22 lakh), 3A(4.99 lakh), 3B, 4A(2398), 4B(5000), 5A(15.75 lakh), 5B(211.27 lakh)	1	5

		01/2004 to 09/2005	2005-06	1(3.64 lakh), 2(13442), 3(10.91 lakh)	1	3
		10/2005 to 12/2020	2019-20	1(148.52), 3(1530)	1	2
		01/2020 to 01/2024	2023-24	1(828.83+325.67=1154.50), 2(0.28), 3(0.49), 4(0.11), 5(0.87), 6(-), 7(0.03)	1	7
10	Govt. Training Collage Dharamshala	12/1994 to 02/2000	1999-00	6(7250)	1	1
		03/2000 to 09/2007	2007-08	1(4.37 lakh), 2	1	2
11	Govt. Degree College Shahpur District Kangra	07/2006 to 11/2013	2013-14	1(9968), 2(228), 3(1154), TAN 1	1	3
12	Govt. College Haripur (Guler), District Kangra	05/2015 to 01/2021	2020-21	1(3.31 lakh), 2(3.82 lakh), 3(24 lakh), 5(II), 6(29.12 lakh), 7	1	6
13	PR PT Sant Ram Govt. College Baijnath District Kangra	01/2007 to 01/2017	2016-17	3(25 lakh), 5(2.98)	1	2
14	Govt. Arya Degree College Nurpur Kangra	04/2003 to 12/2018	2018-19	1(100.00 lakh), 2(A(82.76 lakh), 2B(13.61 lakh), 5, 6	1	4
15	Govt. Degree College Khundian, Kangra	03/2014 to 12/2018	2018-19	1(2.04 lakh), 2(29 lakh), 3((0.03 lakh), 4, 5	1	5
					Total	99

District Kullu

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	Govt. College Kullu District Kullu	01/2015 to 02/2019	2018-19	2ab	1	1
2	Govt. College Banjar District Kullu	7/1999 to 08/2005	2005-06	2005-06	1	1
		09/2005 to 02/2019	2018-19	1, (1PDP Para)	1	1
3	Govt. Degree College Sainj, District Kullu	06/2010 to 04/2022	2022-23	1ab(2.15 Cr), 2((0.06), 3(1.19)	1	3
4	Govt. College Gudagusain District Kullu	07/2014 to 02/2019	2018-19	1	1	1
5	Pr. Govt. College Nirmand, Kullu	06/2016 to 07/2022	2022-23	1(122.00), 2(4.19)), 3(3.63), 3b(0.07), 4(0.07)	1	4

					Total	11

District Chamba

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	Govt. College Chowari, District Chamba	1994 to 02/2006	2005-06	2(23063), 8(1.94 lakh)	1	2
2	Govt. Evening College Chamba, District Chamba	08/1988 to08/1995	1995-96	1abc, 2, 3, 4ab, 5sb, 6ab, 7	1	7
		09/1995 to 09/1998	1998-99	1, 2, 3	1	3
3	Govt. College Chamba , District Chamba	07/1980 to 07/1988	1988-89	1a(2.52 lakh)	1	1
		08/1988 to 08/1995	1995-96	3b(5239), 5b(3554)	1	2
		09-1995 to 05/2002	2002-03	3(1382), 5(13.218), 6a(180406), 6b(67985), 9(41 Lakh), 10A(880)	1	5
		06/2002 to 04/2007	2007-08	1(20 lakh), 20.78 lakh), 3(3.49 lakh), 4(1.87 lakh), 60.21 lakh), 8(3975), 9(82.37),	1	7
		05/2007 to 09/2023	2023-24	1(1230.59), 2(0.14), 3(-), 4(-), 5(-)	1	5
4	Govt. College Sihunta Chamba	03/2016 to 12/2019	2019-20	1(9.39), 8(0.82)	1	2
5	Pr. Govt. Degree College Bharmour Chamba	08/2005 to 09/2023	2023-24	1(930.21), 2, 3	1	3
					Total	37

District Hamirpur

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	Govt. Degree College Dhaneta, District Hamirpur	05/2016 to 12/2020	2020-21	1(140.62 lakh), 3(8.3 lakh), 4(5290197), 5(1213803)	1	4
2	Post Gradute College	09/1976 to 06/1980	1980-81	1c	1	1
		07/1980 to 12/1985	1985-86	2a(3701.96),	1	1
		04/2007 to 01/2007	2006-07	7(1200, 8(1.83 lakh)	1	2
3	Govt. Degree College Nadaun Sidharath, District Hamirpur	11/1995 to 12/2003	2003-04	2b(2.19 lakh)	1	1

		01/2004 to 03/2007	2006-07	2(.16 lakh), 5(.17 lakh)	1	2
		04/2007 to 01/2021	2020-21	1(5.34), 2(607.32), 2ii(600 lakh), 3(031), 4, 8	1	5
4	Govt. College Sujanpur Tihra District Hamirpur	11/2001 to 05/2007	2007-08	5	1	1
		06/2007 to 01/2021	2020-21	1, 3(28.86 lakh, 250.45 lakh), 4, 5(0.06 lakh)(OB), 6i(0.06 lakh) 6ii(129 lakh), 8(6.98 lakh)	1	6
					Total	23

District Mandi

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	Post Graduate College Mandi Vallabh, District Mandi	09/1905 to 03/2020	2019-20	1, 2, 3,4, 8, 9, 10 ,11 ,12	1	9
		04/2020 to 12/2023	2023-24	1, 2, 3, 4(OB), 5, 6, 7	1	7
2	P.G. govt. College Sarkaghat (Ravindra Nath Tegore), District Mandi	01/1989 to 01/1996	1995-96	Only TAN 1	0	0
		10/2002 to 02/2015	2014-15	1	1	1
		03/2015 to 01/2024	2023-24	1, 2, 3, 4, 5, 6, 7	1	7
3	Govt. Sanskrit College Sunder Nagar Mandi	02/1986 to 01/1995	1994-95	3	1	1
		02/1995 to 07/2002	2002-03	1, 2c	1	2
		08/2002 to 09/2005	2005-06	5	1	1
		10/2005 to 01/2015	2014-15	1	1	1
4	Pr. Govt. College Bassa (Gohar), District Mandi	10/1998 to 11/2015	2015-16	1	1	1
5	Govt. College Dharmpur, District Mandi	12/2006 to 02/2020	2019-20	3(38.34)	1	1
					Total	31

Distgrict L&S

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	Govt. Degree College Kukumseri, District L& Spiti	10/1995 to 06/2013	2013-14	1a, 2a(142.10 lakh), 2b(484752), 4(2280)	1	3
					Total	3

District Kinnaur

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	Pr. Govt. Thakur Sen College Recongpeo District Kinnaur	07/1999 to 06/2012	2012-13	3(1.48 Cr), 6(1.67 lakh), 8(5.09 Lakh), 9(1,2 DRAFT PARA)	1	3
		07/2012 TO 08/2015	2015-16	1(51.96 LAKH), 2(397.99 Lakh)	1	2
		09/2015 to 08/2022	2022-23	1(483.49), 2(54.50) 3(12.36), 4(9.71), 5(0.30)	1	5
					Total	10

District Bilaspur

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	Govt. College Bilaspur	02/1989 to 11/1999	1999-00	5	1	1
		11/2012 to 01/2019	2018-19	1ab, 5, 7	1	3
2	Swami Vevekanand Govt. College Ghumarwin, District Bilaspur	10/2014 to 01/2019	2018-19	1, 3,	1	2
3	Pr. Govt. Degree College Naina Devi Ji, District Bilaspur	04/2016 to 11/2022	2022-23	Part 2b: 1(240.33), 2(26.17), 3(5.33), 5(-)	1	4
4	Pr. Govt. Degree College Jukhala, District Bilaspur	12/2016 to 11/2022	2022-23	Part- 2A: 2(-)	1	1
					Total	11

HPU

Sr. No.	Name of Institution	Years	Pending Para	IR	Total Para
1	Himachal Pradesh University	1986-89	1D(ii)(1.83 Lakh), 47	1	2
2		1989-92	1(47.20 lakh), 17b(0.50 lakh), 18(0.47 lakh), 32(7.04 lakh)	1	4
3		1992-93	5, 18c(57500)	1	2
4		1993-94	5(1.25 lakh), 6(24.18 Lakh), 19(4.20 Lakh), 20(19.35 lakh), 31A(64886), 37(4.87 lakh), 38, 42(0.11 lakh), 46(16775), 53B	1	10
5		1994-95	23(7654), 24(6300), 37(1195), 45(52 lakh)	1	4
6		1995-98	9, 16, 27b, 27c, 32D(32500), 34A(7570), 34B(35290), 34C(18200),	1	5
7		1998-2000	10A(2.09 lakh), 15A(0.78 Lakh)	1	2
8		2000-01	2A(32.23 lakh), 2B(1.05 Cr., 8, 15A(50.38 Lkh), 15B(73.75 lakh), 15C(0.48 lakh)	1	3
9		2001-02	5(10.50 lakh), 7(1.24lakh), 14(24.39 lakh), 15(26940), 19(818180)	1	5
10		2002-03	4(26.02 lakh), 11(405 lakh), 14(0.74 lakh), 16(13.72 lakh, 19(2.29 lakh, 22(0.24 lakh), 28(0.72 lakh),30, 31(8.43 lakh), 35	1	10

11		01/2002 to 03/2003	1(48.76 lakh), 2B(27000), 2F(, 3, 4(4.97 lakh), 5(3.15 lakh), 6(7.20 lakh), 7A(13.84 lakh), 7B(6.53 Lakh), 8A(1.61 lakh), 8B(59 lakh), 9(20 lakh), 10(21.80 lakh), 11, 13, 14((7.30 lakh), 15(29.31 lakh), 17B, 17C	1	15
12		2003-04	3(33.24 lakh), 5(28.01 lakh), 6B(196704), 9A(0.45 lakh), 10B(0.65 lakh), 10C, 11(15 lakh), 15(12.28 lakh), 19(1.07 lakh), 24(2.64 lakh), 27(17.20 lakh), 29(0.42 lakh), 319(0.46 lakh), 33, 40((2.29 lakh)	1	14
13		2004-05	1(23.33 lakh), 4(1.00 lakh), 6, 8(95.150+Allowances), 9(6.60 lakh), 10, 12(1.70 Cr.), 14(5.23 lakh), 17, 18A(33.24 lakh), , TAN 2, 4, 4A	1	10
14		2005-06	1B(953837), 9(14.86 LAKH), 11(0.98 lakh), 13B(25865), 20(1753924)	1	5
15		2006-07	3(117.45), 4, 8B(1.51 lakh), 8C, 18(1.41 lakh), 20(0.70 lakh), 23(0.32 lakh), 25(20253), 27(1.21 lakh)	1	8

16		2007-08	1(2.18 lakh), 3(336.66 lakh), 5A(64.14 lakh), 5B(823.90 lakh), 5C(i)(654374), 5C(ii)(5.55 lakh), 5C(iii)(4.40 lakh), 5C(iv)(1.15 lakh), 7B(13.30 lakh), 11(5.74 lakh), 15(8.31 lakh), 16B(1.59 lakh), 17(115000), 19(7722), 20(0.81 lakh), 22B(10.29 lakh)	1	11
17		2008-09	1A(4.00 Cr.), 1D(58.63 lakh), 2(28.74 lakh)	1	2
18		2009-10	1(196.51 lakh), 5(27.16 lakh), 6(65.45 lakh), 10, TAN 1	1	4
19		2010-11	1, 1A, 1B(7.19 lakh), 1C, 1D, 1E, 1F, 1G, 2(2.02 lakh), 6(1.00 Cr.), 8(7.15 lakh), 9(33.94 lakh), 10, 12(0.18 lakh), 13(1.12 lakh)	1	8
20		2011-12	1(82.20 lakh), 5, 8(29.00 Lakh), 9(6.63 lakh), 13, 15	1	6
21		2012-13	2(9.57 lakh), 3(40.50 lakh), 4A(20 lakh), 4B, 5(21 lakh), 7A(167.70 lakh), 8, 9(6.95 lakh), 10(17.26 lakh), 11, TAN 1, 3	1	9
22		2013-15	1, 2(0.76 lakh), 5(1.64 lakh), 6(2.86 lakh), 7(257.40 lakh), 8(10.50 lakh), 9(90 lakh), 10, 13(3.89 lakh), TAN 2, 3	1	9

23		2015-16	3(6.35 Cr.), 4(2.34 Cr.), 5(43.62 lakh), 6(45 lakh), 7(1.80 Cr.), 9(1.28 Cr.), 10(10.9 lakh), 11(6.99 Cr.), 12(3.6 lakh), 13(14.57 lakh), 15(1.30 lakh)	1	11
24		2016-18	1(1.13 Cr.), 3, 4(70.13 lakh), 5(75.03 lakh), 6(55 lakh), 7(35.28 lakh), 8(29.55 lakh), 9(25.44 lakh), 10(21.69 lakh), 11(6.37 lakh), 12(5.71 lakh), 13, 14(3.87 lakh), 15(1.53 lakh), 16(1.45 lakh), 17(0.57 lakh), 18(0.50alakh), 19(0.49 lakh), 20(0.21 lakh), 21(0.15 lakh), 26(0.05 lakh), 27A(0.15 lakh), 27B(0.03 lakh), 28(11.47 cr.), 29, 31A(0.96 lakh), 31B, 31C, 31D, 32D, 32A, 32B, 33B, 33C, 35A, 35B, 35C, 35D, 37, (means PDP Paras)	1	29
25		2018-19	1(30.08 Cr.), 2(91.37 lakh), 5A, 5B, 5C, 5D, 6A(30.00lakh), 6B(3 Cr.), 6C(1 Cr.), 7, 8, 11(2.93 lakh), 12(5.77 lakh), 14(6.82 lakh), 15, 16(0.94 lakh), 17, 20(78478), 21, 22(98.50 lakh), 23(2.48 lakh)	1	16

26		12/2019 to 01/2021 (2020-21)	1(12.4 Cr.) 2(i)(43.1), 2(ii)(16.60 Cr.), 2((iii)(4.03 Cr.), 3(70.39), 4A(3.6Cr.), 4B(4.9 Cr.), 4C(5.30 Cr.), 5A(24.70 Cr.), 5B(6.95 Cr.)6(11.20 Cr.), 7(72.00), 8A(8.50), 8B(9.50), 8C((3.00), 9A, 9B,10(27.51), 11A(3.60), 11B(0.59), 12(3.10), 13(12.24), 14A, 14B, 16A(0.35), 17(i)(2.34), 17(ii)(3.41), 18(1.09), 19(1.52 Cr.), 20, 21A, 21B, 23 (PDP Paras)	1	21
27		02/2021 to 02/2022 (2021-22)	1(21.22 Cr.), 2(8.56, 2.57 Cr.), 3(2.74 Cr.), 4, 5(64.67 Cr.), 6(52.23 lakh), 7(572.732), 7B(45.90 lakh), 8(55.35 lakh), 9(4202.5 lakh), 10, 11(50.25 lakh), 12(20.00 lakh), 13(17.5 lakh), 14(15.60 lakh), 16(7.50 lakh), 17(3.60 lakh), 18(3.51), 19(0.54 lakh), 20(0.04 lakh), 21(22.26 lakh), 22A(4.75 lakh), 22B(4.05 lakh	1	25
				Total	250

95% Aided Colleges

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	St. Beds College Shimla	1999-2000 & 2003-04	2004-05	3ab	1	1
		2012-13 &2013-14	2014-15	2, 3	1	2
2	MCM DAV College Kangra	2004-05 & 2008-09	2009-10	1b, 2, 3	1	3
		2009-10& 2012-13	2014-15	1, 2, 3, 4, 5, 6, 7	1	7
3	MLSM Memorial College Sunder Nagar	2004-05 & 2005 -06	2005-06	3, 4, 5	1	3
		2005-06 & 2008-09	2008-09	1, 2, 3, 4	1	4
		2009-10 & 2012-13	2012-13	1, 2, 3, 4, 5	1	5
4	DAV College Kotkhai Shimla	1999-2004	2004-05	2, 8	1	2
		2004-05 & 2006-07	2007-08	1,2,3,5	1	4
		2007-13	2013-14	1, 2, 3, 4, 5	1	5
5	SVSD College Bhatoli, Una	2004-05	2005-06	1, 2, 3, 4, 5, 6, 7, 8	1	8
6	G.G.D.S.D. College Baijnath Kangra	1999-2000 & 2003-04	2004-05	1, 2, 3, 4, 5, 6, 7, 8, 9	1	9
7	MSCM College Thural	1999-2000 & 2003-04	2004-05	1, 2, 3, 4, 5, 6, 7, 8	1	8
8	DAV College Daultpur Chowk Una	1999-2000 & 2003-04	2004-02003-045	1, 2, 3, 4, 5, 6,	1	6
9	Govt. Rajiv Gandhi Memorial College Joginder Nagar Mandi	03/2015 to 01/2024	2023-24	1, 2, 3, 4, 5	1	5
					Total	72

RUSA

Sr. No.	Name of Institution	IR Period	Years	Pending Para	IR	Total Para
1	State Project Director (RUSA) Shimla	04/2013 to 11/2018	2018-19	1(3389.35), 2((1.95), 3(0.40), 4A(0.21), 4B(0.03), 5A(0.06), 5B(0.01), 5C(0.01) 5D(0.01), 6(-), 7(-)	1	7
		12/2018 to 01/2023	2022-23	1(4124.00), 2((200.00), 3(3400.00), 4(200.00), 5(6594.00), 6(2475.00), 7(422.00), 8(340.00), 9(182.00), 10(22.00), 12(7.21), 13(0.42), 14(-), 15(-)	1	14

					Total	21

NCC

Sr. No.	District	Auditee Unit	Period of Audit	Year	Para No outstanding	IR	Total Para outstanding
1	SHIMLA	GROUP COMMANDER NCC HQ Shimla	01/2002 to05/2004	2004-05	2, 4	1	2
			06/2004 to 09/2014	2014-15	3, 4, 5, 7	1	4
		Commanding Officer 3rd NCC Company, Rampur Shimla	09/1981 to 03/1986	1985-86	1, 2, 6	1	3
			04/1986 to 08/1988	1988-89	1	1	1
			05/1991 to 09/1994	1994-95	1	1	1
			10/1994 to 05/2000	2000-01	2a	1	1
			06/2000 to 09/2005	2005-06	2a, 3	1	2
2	SOLAN	Commanding Officer 1st NCC batallion (Boys) Solan	09/2000 to02/2006	2005-06	2	1	1
			03/2006 to 10/2016	2016-17	1ac	1	1
		Commanding Officer 1st Batallion (Girls), Solan	01/1997 to 05/2000	2000-01	1, 3	1	2
			06/2000 to 12/2005	2005-06	1	1	1
3	Kangra	Commanding Officer 5th NCC Company, Dharamshala Kangra	03/1991 to 12/1995	1995-96	2	1	1
			01/1996 to 06/2002	2002-03	2	1	1
4	Bilaspur	Commanding Officer, Navy NCC Company, Bilaspur	05/2000 to 11/2014	2014-15	2, 3	1	2
						Total	23