

MOST URGENT

No. EDN-HE(5)C(15)-323/2018-19-Audit

Directorate of Higher Education

Himachal Pradesh

Dated : Shimla-171001,

the 10 Aug. 2018.

To

1. The Group Commander, NCC Group Headquarter, Shimla-4
2. All the Principals of Govt. Degree Colleges in Himachal Pradesh.
3. The Librarian, Central State Library, Solan, H.P.
4. All the Deputy Directors of Higher Education in Himachal Pradesh.
5. All the Librarian, District Libraries in Himachal Pradesh

Sub :- Meeting of Adhoc Committee on 12th and 13th September 2018 for settlement of Audit paras raised by the audit party of A.G. H.P. during routine audit of various institutions.

Sir/Madam,

In continuation to this Directorate letter No. EDN-HE(5)C(15)-323/2017-18-Audit dated 10th May 2018 on the subject cited above, you are requested to depute the concerned official alongwith relevant record to this Directorate for settlement of audit paras from the Adhoc Committee of A.G. as per the schedule given below :-


S.No.	Name of the district including all colleges and NCC Offices	Date of Meeting
1.	Chamba, Hamirpur, Una, Mandi, Kinnaur, L & S and Bilaspur	12 th Sept. 2018
2.	Kangra, Kullu, Shimla, Solan and Sirmour	13 th Sept. 2018

All the drawing and disbursing Officers of offices i.e. NCC Gp. HQ/NCC Units & Coys/Libraries falling in respective district where there are pending Audit paras and which are ready for settlement shall ensure that the concerned official shall attend the meeting of Adhoc Committee on the scheduled date alongwith reply of such paras in annotated form in two sets and all the record in original so that the same could be presented before the Adhoc Committee for settlement such audit paras.

The Deputy Directors shall ensure that the reply of unsettled audit paras in respect of all the educational institutions under their control is 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.

The institutions where there is no un-settled audit para of A.G. (Audit), are not required to attend the said meeting.

Violation/non-compliance of these orders shall be viewed seriously and action as warranted under rules shall be initiated against the defaulter drawing and disbursing officers. This is also available on department website www.educationhp.org.


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

Endst. No. Even

Dated: Shimla-1, the

10 Aug. 2018

Copy for information and necessary action to :-

1. The Addl. Chief Secretary (Finance) to the Govt. of H.P. Shimla-2 w.r.t. his letter No.Fin.D(A)5-1/2016 dated 21st April 2018.
2. The Secretary (Education) to the govt. of H.P. Shimla-2
3. The Pr. Accountant General (Audit), Himachal Pradesh, Shimla-3
4. DDO (internal) to present the reply of such audit paras of this Directorate which can be settled on 12th and 13th Sept. 2018 before the Adhoc Committee.
5. The Incharge, IT Cell (Internal) to upload this letter on departmental website, please.

Joint Controller (F & A)
Director of Higher Education
Himachal Pradesh