

June, 2019

To

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

Subject:- Meeting of Ad hoc Committee ( on 25 & 26 September 2019) for settlement of A.G (Audit) paras .


In continuation to this Directorate letter of No. EDN-HE(5)C(15)-323/2019-20-Audit- dated 18-04-2019, on the subject above.

A Pre-Ad hoc Committee meeting of Deputy Directors of Districts/S.Os. (F&A)/Heads of educational institutions has been fixed in the Directorate of Higher Education HP Shimla as per schedule below:-

Sr. No.	Distt.	Pre-Ad hoc Committee meeting date	Remarks.
1	Chamba, Kangra, Una, Hamirpur.	19-08-2019 (10.30 AM)	Including Colleges/Libraries/NCC
2.	Lahaul/Spiti,Kullu,Mandi,Bilaspur.	20-08-2019 (10.30 AM)	Including Colleges/ Libraries/NCC
3.	Sirmour, Kinnaur,Shimla, Solan.	21-08-2019 (10.30 AM)	Including Colleges/ Libraries/NCC

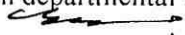
This has been done so that maximum pending paras ( of A.G.) are presented before the Ad hoc Committee meeting in Sept. 2019 for settlement. The Officials dealing with the AG Audit assignment in the Govt. Degree /Skt. Colleges /Libraries/NCC Units / HQs falling in the District concerned shall also attend the pre-Ad hoc Committee Meeting as allotted to the Distt. on the same date, ( if they have A.G. Audit paras pending and ready for settlement) The officials who will come to attend the meeting shall bring detail of pending AG (Audit) paras i.e. original audit paras & efforts made till date for their settlement. Related papers/documents in respect of paras which are ready for settlement be brought together. Those who do not have A.G. (audit) paras need not attend the meeting.

Action will be taken against those who come un-prepared/ill-prepared, or fail to attend the meeting despite having pending AG (Audit) paras.

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

Copy to:-

1. The Drawing and Disbursing Officer, Directorate of Higher Education, HP Shimla with direction that detail of total AG (Audit) pending paras be put up to the undersigned within two weeks from the issue of this letter indicating the number of audit paras ready for presenting before the Ad hoc Committee meeting dated 25-26 Sept. 2019.
2. The Incharge IT Cell(Internal) to upload this letter on departmental website please.
3. Guard file.

  
(Chander Shekhar Sewal)  
Joint Controller (F&A)  
Directorate of Hr. Edu. HP.