

No. EDN-HE(5)C(15)-323/2018-19-Audit
Directorate of Higher Education
Govt. of Himachal Pradesh,
Dated, Shimla-171001, the August, 2019

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, HP.
4. All the Deputy Directors of Higher Education in Himachal Pradesh.
5. All the Librarian, District Libraries in Himachal Pradesh

Subject:- **Meeting of Ad hoc Committee on 25 & 26 September 2019 for settlement of A.G (Audit) paras raised by the audit party of A.G. H.P. during routine audit of various institutions.**

Memo:

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

Sr. No.	Name of Districts(includes Colleges & NCC offices)	Date of the Meeting
1	Chamba ,Hamirpur, Una, Mandi ,Kinnaur, L&S and Bilaspur.	25 Sept. 2019
2	Kangra, Kullu, Shimla, Solan and Sirmour.	26 Sept. 2019

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

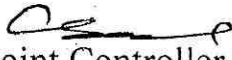
Endst. No. Even dated : Shimla-1 the August, 2019

Copy for information and necessary action to:-

1. The Addl. Chief Secretary (Fin.) to the Govt. of H.P. Shimla-2 w.r.t. his letter No. Fin.D(A)4-1/2019 dated 28-03-2019.
2. The Secretary(Edu.) 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 25th & 26th Sept. 2019 before the Adhoc Committee Meeting.
5. The Incharge, IT Cell (Internal) to upload this letter on departmental website, please.

शिक्षा निदेशालय उच्चतर शिक्षा

02 SEP 2019


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