

Dated: Shimla-171001, the

11 May, 2017

To

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

Subject:-

Meeting of Ad hoc Committee (on 13 & 14 September 2017) for settlement of A.G (Audit) paras.

The Ad hoc Committee Meeting is held every year for settlement of Audit paras. This year the meeting is slated for 13th & 14th September, 2017. During this meeting, all types of outstanding A.G. (Audit) paras related to recovery of over payments, losses to State Government, writing off of various dues or expenditure incurred without proper sanction of the competent authority are to be considered for settlement.

It has come to the notice of the undersigned that there are large number of pending audit paras/Test Audit Notes (TANs) & Inspection Report for settlement in educational institutions/offices. Some field officers/officials attend Audit related/Ad hoc Committee meetings without bringing relevant record/material, Original Audit Reports, due to which the paras remain unsettled. This be taken care of.

In order, to ensure that maximum number of Audit paras/TANs/ Inspection Reports are got settled during the Ad hoc Committee meeting to be held on dated 13-14 September 2017, it is directed that necessary steps viz effecting recovery of overpayments, seeking sanction of competent authority for procedural lapses/allotment of budget /obtaining sanctions etc. be initiated immediately. In this regard guidelines, if required can be taken from the Section Officers (F&A) posted in the Department (Districts/ Directorate). This process shall be completed by 15 July 2017, positively.

A list of all (Total) A.G.(Audit) pending paras/TANS/ Inspection Reports of the intuitions & offices, as the case may be, shall be prepared in institution/Office concerned Register on following proforma with example:-

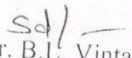
Sr. No.	Period of inspection report/TAN	Para No.	Abstract of para	Latest position
1	4/2k to 6/05	2	Recovery of overpayment	Recovery made vide ty. challan No.
	-do-	4	No conciliation with treasury	Reconciliation now carried out
	7/05 to 6/10	1	HRA overpayment	Made/or yet to be made.

The Deputy Directors (Hr. Edu.) of each District(s) may, as per necessity, call meeting(s) of Heads of Institutions (by giving written communications/reminders) which have pending AG (Audit) paras to prepare them for getting their audit paras/I.R./TANs ready for settlement, so that when the Ad hoc Committee meeting is attended, Section Officers (F&A) of the District concerned get most of the audit paras of their District Offices and that of the institutions under their control, settled.

The Group Commander, NCC Group Headquarters, will take similar action (i.e. as in the preceding para) in respect of all the NCC Companies/Battalions/Units, under his command and consolidate their information for settlement of AG (audit) paras during Ad hoc meeting.

A meeting of DDs (HE)/S.Os. (F&A)/other institutions/ offices' Heads, will be convened at the Directorate level on 15-06-2017 for district Chamba, Kangra, Una & Hamirpur 16-06-2017 for district Kinnour, L&Spiti, Mandi & Bilaspur and 17-06-2017 for district Kullu, Sirmour, Shimla & Solan to advise/guide them to preparedness for ensuring settlement of maximum A.G. (Audit) paras which is to be brought on the above proforma.


This letter shall be got noted from the Head of Office(s)/institutions invariably .


(Dr. B.L. Vinta)
Director of Higher Education
Himachal Pradesh

Endst. No. Even dated Shimla-1 the May, 2017

Copy for information and necessary action to:-

1. The Principal Secretary (Education) to the Govt. of H.P. Shimla-2. W.r.t. letter No. shiksha-II-Ga(15)-9/2010 dated 26-04-2017.
2. The Addl. Chief Secretary (Fin) to the Govt. of H.P. Shimla.
3. Principal Accountant General (Audit) Himachal Pradesh Shimla-171003.
4. The In-charge., IT Cell, Directorate of Higher Education HP Shimla to upload this letter on departmental website.


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