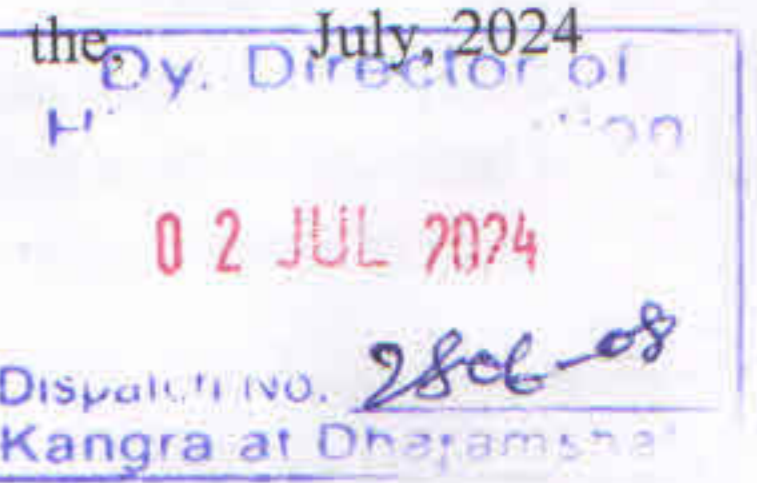


NO: EDN-KGR (A-4) /Audit Para/2015-16/ Vol-II  
Office of the Deputy Director of Higher Education,  
Kangra at Dharamshala

Dated Dharamshala

176215



To

All the Principals/Headmasters,  
Govt. Sr. Sec. / High Schools,  
Distt. Kangra (H.P.).

Subject: -

**List of Settled Audit Paras Settled during Adhoc Committee Meeting  
Held on 03.10.2022 to 05.10.2023.**

Memo,

On the subject cited above, please find enclosed herewith a list of settled audit paras settled during the Adhoc Committee Meeting which was held from 03.10.2024 to 05.10.2024 in the Directorate of Higher Education, as received from the Directorate of Higher Education Himachal Pradesh Shimla-1 vide letter No. EDN-HE(5)C(15)-323/2020-21(Audit) Dated 28 June, along with the details of paras already settled.

In this connection, all the Controlling Officer/DDOs concerned are hereby directed to trikesout/delete these audit inspection notes/paras /TAN from the record of your concerned office and also ensure to make necessary compliance for settlement of remaining old outstanding audit paras.

Encls: As above.

*Puneau ji*  
Deputy Director of Higher Education  
Kangra at Dharamshala

Endst No. Even Dated: Dharamshala-176215

July, 2024

Copy to: -

1. The Directorate of Higher Education Himachal Pradesh Shimla-1 w.r.t his above letter no & dated for information please.
2. The Incharge IT Cell (Internal) to upload the same in deptt. website.
3. Guard file.

*Puneau ji*  
Deputy Director of Higher Education  
Kangra at Dharamshala



Government of India  
Indian Audit and Accounts Department  
Principal Accountant General (Audit)  
Himachal Pradesh, Shimla-171003



भारतसरकार  
भारतीयलेखातथालेखापरीक्षाविभाग  
प्रधानमहालेखाकार ( लेखापरीक्षा )  
हिमाचलप्रदेश, शिमला-171003

क्रमांक: ए0एम0जी-1/उच्चतरशिक्षाविभाग/तदर्थसमिति/पत्राचार/2023-24 / 323-335

दिनांक: 24.06.2024

सेवा में,

निदेशक,  
उच्चतरशिक्षाविभाग,  
हिमाचलप्रदेश। पिनकोड नं0: 171001

विषय:- दिनांक: 03.10.23 से 05.10.23 की तदर्थसमिति बैठक में  
उच्चतरशिक्षाविभागकीलेखापरिक्षित ईकाइयों की आपत्तियों केसमायोजनबारे।

महोदय,

उपरोक्त विषय के संदर्भ में यह कहना है कि दिनांक: 03.10.23 से 05.10.23 को उच्चतर शिक्षा विभाग की तदर्थ समिति की बैठक में 58 निरीक्षण प्रतिवेदनों एवं 262 पैरों ( टैन के 06 ) पैरों का समायोजन कुंजी दस्तावेजों के आधार पर किया गया है, जिसकी सूची परिशिष्ट "अ" परसंलग्न है। साथ ही यह पाया गया कि पूर्व समायोजित (Already Settled) 83 पैरों व ( TAN-03 ) पैरों को भी उपर्युक्त तदर्थ समिति की बैठक में पुनः प्रस्तुत किया गया था, जिनका ब्यौरा परिशिष्ट "ब" पर दिया जा रहा है। अतः आप से अनुरोध है कि परिशिष्ट "अ"के समायोजित व परिशिष्ट "ब"के पूर्व समायोजित पैरों का अपने अधीनस्थ कार्यालयों के अभिलेखों से हटवाने की व्यवस्था करें।

भवदीय,

संलग्न: उपरोक्त

वरिष्ठलेखापरीक्षाअधिकारी,  
(ए0एम0जी-1)



परिशिष्ट "अ"

Details of Audit Paras Settled during 03.10.23 to 05.10.23 In Ad Hoc Committee Meeting

Distt. Kangra

Sr. No	Name of D.D.O	IR period	IR Year	Paras No (to be settled)	Tota IR-Paras	PR Page No.
1	Pr. GSSS, Ballah	6/96 to 10/2000	2000-01	1	1-1	44
2	Pr. GSSS, Daultapur	4/89 to 4/95	1995-96	2, 3kh	1-2	50
		5/95 to 11/02	2002-03	1k, 1kh, 2	1-2	
		12/02 to 1/13	2012-13	1,4,5,6	0-4	
		11/94 to 05/01	2001-02	2,4,10A	0-2	48
3	Pr. GSSS Chanour	11/94 to 05/01	2001-02	2,4,10A	0-1	55
4	GHS, GhatiBilwan	4/99 to 11/12	2012-13	4	0-2	64
5	GMS lanj	9/01 to 2/14	2013-14	2,3	0-3	48
6	Barwala Kangra	11/95 to 2/05	2004-05	2,5,6	0-1	44
7	GSSS, Bundla	5/06 to 12/19	2019-20	4	0-1	42
8	GSSS, Almpur	10/99 to 3/06	2005-06	1	0-1	42
		12/85 to 12/92	1992-93	2kh, 6	1-2	42
9	GDC, Guler Haripur	5/15 to 1/21	2020-21	5A	0-0	81
10	GSSS, Lanoud	3/96 to 1/07	2006-07	8	0-1	64
11	GSSS co edupalmpur	7/01 to 2/08	2007-08	5	0-1	56
12	GSSS, Drang	5/89 to 4/96	1996-97	4	1-1	50
		3/00 to 10/07	2007-08	1	1-1	50
13	GSSS, Khaniara Khas	1/01 to 1/06	2005-06	1, 4	0-2	60
14	GSSS, Basantpur	9/96 to 7/06	2006-07	5	0-1	46
15	GSSS, Bharoli Kohala	8/03 to 10/08	2008-09	2,3	0-2	46
16	GSSS, Guler	3/96 to 12/05	2005-06	3	1-1	57
17	GSSS(Girls), Gangath	95-96 to 2/05	2004-05	4	0-1	54
18	GSSS, Guglara	4/96 to 3/05	2004-05	2, 6	0-2	56
19	GSSS, Purana Kangra	6/01 to 2/08	2007-08	2	0-1	60
20	GSSS, Dehan, Kangra	11/90 to 6/96	1996-97	5	1-1	50
		7/96 to 1/05	2004-05	3	0-1	50
21	GSSS, Balugloa	1/97 to 10/06	2006-07	5, 8a, 8b	0-2	44
22	GSSS, Shahpur	4/85 to 12/93	1993-94	4,5	1-2	75
		1/94 to 10/00	2000-01	2k	0-1	75
		11/03 to 5/15	2015-16	2B,3	0-2	75
		3/85 to 7/96	1996-97	3,4	0-2	70
23	GSSS, Passu	3/85 to 7/96	1996-97	3,4	0-2	70
24	GSSS, Sakohpp	4/98 to 11/07	2007-08	1,2	1-2	73
25	GSSS, Forsethganj	4/73 to 5/89	1989-90	8	1-1	53
26	GSSS, Serathana	9/88 to 1/96	1995-96	1	0-1	74
27	GSSS, Ghainiaara	02/03 to 01/08	2007-08	1	0-1	55
28	GSSS, Aerla	3/90 to 8/01	2001-02	3	0-1	43
29	GSSS, Dehra	10/87 to 9/94	1994-95	3	1-1	51
30	GSSS, Kotla	10/94 to 02/01	2000-01	7	1-1	62
31	GHS Bane di hatti	1/98 to 11/06	2006-07	2, 6	0-2	43
32	GSSS Boda	6/95 to 11/01	2001-02	3	0-1	48
		12/00 to 10/07	2007-08	1,2	1-2	48
33	GSSS, Jawalamikhi (Boys)	10/99 to 12/05	2005-06	4,5	0-2	59
		9/96 to 2/07	2006-07	3	0-1	43
34	GSSS, Badhal	9/96 to 2/07	2006-07	3	0-1	43



35	GSSS, Jawali	06/95 to 08/03	2003-04	1	1-1	59
36	GSSS, Manoh Sihal	1/00 to 11/07	2007-08	3	0-1	66
37	GSSS, Gahlian	1/98 to 12/06	2006-07	2,4	0-2	56
			<b>Total</b>		<b>15-66</b>	
<b>Distt. Kullu</b>						
1	DDHE, Kullu	10/18 to 4/22	2022-23	4	0-1	429
2	GSSS, Banjar	11/82 to 5/89	1989-90	11	1-1	407
		11/02 to 10/18	2018-19	7	0-1	407
3	GSSS, Pinni	11/96 to 3/12	2011-12	6	0-1	425
4	GSSS, Shanghar	4/16 to 4/22	2022-23	3,6	0-2	427
5	GSSS, Sari Bhekhali	10/02 to 7/22	2022-23	3,4	0-2	433
6	GSSS Bhuthi	2/03 to 11/18	2018-19	4	0-1	409
7	GSSS, Nathan	1/08 to 7/22	2022-23	2,5	0-2	433
8	GSSS, Barshani	10/97 to 7/06	2006-07	1,2,4a, 4b	1-3	417
9	Govt. College, Sainj	6/16 to 4/22	2022-23	4	0-1	433
				<b>Total</b>	<b>2-15</b>	
<b>Distt. UNA</b>						
1	GSSS, Girls, Una	1/06 to 2/22	2021-22	2,3,5	0-3	105
2	GSSS, Daloh	6/01 to 2/14	2013-14	2,4	0-2	97
3	GSSS, Marwari	7/01 to 2/14	2013-14	1,4	1-2	101
4	GSSS, Balwal	9/96 to 1/05	2004-05	1,3	0-2	94
		2/05 to 2/22	2021-22	1,4,	0-2	94
5	GSSS, Boys, Una	1/06 to 1/22	2021-22	2,3,5	0-3	105
6	GSSS, Toimehra	6/00 to 11/07	2007-08	1,2	1-2	104
7	GSSS, Diara	4/97 to 4/06	2006-07	7b	0-1	97
8	GSSS, Dharmsala Mahotan	11/76 to 11/86	1986-87	2A	1-1	96
		7/99 to 4/06	2006-07	2	1-1	96
				<b>Total</b>	<b>4-19</b>	
<b>Distt. Chamba</b>						
1	GSSS, Chuhan	6/96 to 2009	2009-10	TAN-3	0-0	06
		5/09 to 4/13	2013-14	1	0-1	06
2	GSSS, Purthi Pangi	9/02 to 9/07	2007-08	1,2,3,5	0-4	17
3	GSSS, Lohtikri	5/97 to 2/08	2007-08	3	1-1	14
4	GDC, Sihunta	3/16 to 12/19	2019-20	4, 5,7	0-3	25
5	GSSS, Gagla	6/07 to 12/19	2019-20	1	0-1	09
6	GSSS, Sandhi	04/ 04 to 8/11	2011-12	TAN-2	0-0	21
7	GHS, Singi	12/98 to 8/10	2010-11	1	1-1	20
8	GSSS, Kiri	5/98 to 11/06	2006-07	4,5	1-2	12
9	GSSS, Kiani	10/88 to 7/95	1995-96	2A	1-1	12
10	GSSS, Garola	8/96 to 11/05	2005-06	2	1-1	08



<b>Distt Mandi</b>				
1	GSSS, Sianj, Mandi	6/97 to 1/06	2005-06	5ग, 5च
2	GSSS Kamlah	2000 to 2007	2000 - 07	2
3	GMSSS, Baldwara	7/88 to 6/96	1996-97	1 2k, 2kh, 2g, 5
4	GSSS, Kapahi	4/95 to 1/02	2001-02	4a, 4b
5	GSSS Smaila	7/03 to 2/07	2006-07	3A
6	GSSS, Dehar	10/00 to /2/06	2005-06	10A
7	GSSS, Joginder Nagar	05/01 to 02/15	2014-15	TAN-1
8	GSSS, Bag Chanogithach	12/90 to 11/94	1994-95	1
9	GSSS, Kapahi	4/85 to 1/02	2001-02	4AB
	-do-	02/02 to 10/15	2015-16	2
10	GSSS, Balag	3/05 to 2/14	2013-14	TAN-1
			<b>Total</b>	<b>11 (TAN-2)</b>
<b>Distt. Sirmour</b>				
1	GSSS, Barotiwala	6/03 to 10/17	2017-18	3
2	GHS, Bhararighat	8/04 to 1/15	2014-15	3
3	GSSS Chausha	2/00 to 12/05	2005-06	2
4	GSSS, Kuftu	4/94 to 12/99	1999-00	2
			<b>Total</b>	<b>04</b>
<b>Distt. Kangra</b>				
1	GHS, Ghati Bilwan	4/99 to 11/12	2012-13	1
	-do-	12/12 to 02/15	2014-15	2, 3
2	GSSS, Bhoda	1/98 to 12/19	2019-20	3
3	GSSS, Bundla	5/06 to 12/19	2019-20	1
4	GSSS, Thakurdwara	1/01 to 11/13	2013-14	1
5	GSSS, Dehan	7/95 to 1/05	2004-05	3
6	GSSS, Nalsuha	9/83 to 1/93	1992-93	4, 1ga
7	GSSS, Gheen	12/96 to 1/07	2000-07	2
8	GSSS, Almpur	10/99 to 3/06	2005-06	3(0.22)
9	GSSS, Dharmshala Mehantan	11/76 to 11/86	1986-87	3B
10	GSSS, Guglara	4/96 to 3/05	2004-05	1
11	GSSS Daroka at bariyal	6/70 to 3/73	1972-73	1B
		7/87 to 4/92	1992-93	2, 3A, 3B
		9/96 to 7/06	2006-07	1, 2, 5, 6
13	GSSS, Gheen	12/96 to 1/07	2000-07	2
14	GSSS. Lanoud	3/96 to 1/07	2006-07	9
15	GSSS, Ballah	11/00 to 1/07	2006-07	1, 2
16	GSSS, Kunsal	2/90 to 1/01	2000-01	2B
17	GSSS, Guglana	2004-2005	2004-2005	3, 4
20	GSSS, Shahpur	11/03 to 5/15	2015-16	2A
			<b>Total</b>	<b>28</b>