

NO: EDN-KGR (A-4) /Audit Para/2015-16/ Vol-II
Office of the Deputy Director of Higher Education,
Kangra at Dhramshala
Dated Dharamshala 176215

Dy. Director of
Education

02 JUL 2024

Dispatch No. 2809-11
Kangra July, 2024

To

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

Subject: -

Schedule of Adhoc Committee Meeting for settlement of A.G (Audit)
paras.

Memo,

This is w.r.t the Directorate of Higher Education Himachal Pradesh Shimla-1 vide letter No. EDN-HE(5)C(15)-323/2020-21(Audit) Dated 29 June, schedule of Adhoc Committee during the year 2024 has been fixed to discuss and settle old standing audit Paras and Inspection Reports pending for the last many years. The meeting is to be held in r/o Deptt. of Higher Education as per the venue fixed for holding the meeting as per the scheduled as appended below: -

Sr. No.	Name of Distt.	Date of the meeting	Venue
1.	Kangra	10.07.2024	Conference Hall DHE Shimla

In this connection, majority of the audit paras and Inspection Reports relate to recovery of excess payment, losses to State Government, writing off the various dues, incurring expenditure without proper sanctions of competent authority etc. of your concerned office be placed before the committee in the kprescribed performa alongwith detailed annotated replies of each para.

Therefore, you are hereby directed to attend the meeting along with the controlling Officer/DDOs concerned with well prepared alongwith detailed annotated replies and list of the outstanding audit para & original record/material/supportive documents.

It has been noticed by the higher authorities that some field officer/official come to attend the meeting without relevant record/material. Hence, all the DDOs of the concerned institutions shall ensure that the reply of unsettled audit paras in in respect of all the educational institutions be presented along with all relevant records/material/supporting documents of their offices and where necessary, the officials concerned institution may also be directed to attend the meeting

It may also ensured that only AG (Audit) unsettled paras shall be considered for settlement in the said meeting and do not put those paras in the meeting which have already been settled during the previous year's meeting.

Note: The officials of such Offices/Institutions need not to attend the meeting where no audit paras of AG (Audit) is pending.

This may be treated as most urgent.

Deputy Director of Higher Education
Kangra at Dharamshala
July, 2024

Endst No. Even Dated: Dharamshala-176215

Copy to: -

1. The Directorate of Higher Education Himachal Pradesh Shimla-1 w.r.t his above letter no & dated please.
2. The Incharge IT Cell, O/o DDHE Kangra at Dharamshala to upload the same in deptt. website.
3. Guard file.

Deputy Director of Higher Education
Kangra at Dharamshala