

No.: Shiksha- U (A-4) 1 Audit (AG) 10075
Office of the Deputy Director of Higher Education
Una District Una H.P.
E. Mail I.D. ddheuna@rediffmail.com

Phone No.: 01975 223850

Dated Una May 31, 2017

To

All the Principals / Headmasters
GSSS/ GHS _____
District Una H.P.

Subject: A Schedule of Adhoc Committee Meeting.

Memo,

Please refer to the Directorate of Higher Education H.P. Shimla office letter No.: EDN-HE (5) C (15) -323/ 20-17-18 Audit dated 11/05/2017, on the subject cited above.


In this context, it is to inform you that the Adhoc Committee Meeting is scheduled to be held on dated 13 & 14 September 2017. During this meeting outstanding audit paras & inspection reports related to recovery of over payment, losses to state Government, writing off of various dues or incurring expenditure without proper sanction from the competent authority of the Department are to be considered for settlement.

In this connection, It has come to the notice of the undersigned that there are large number of pending audit paras of AGHP in various schools of District. Therefore, you are, hereby directed to supply information on prescribed proforma appended below with in **05 (Five) days of receipt** of this letter without fail.

Proforma

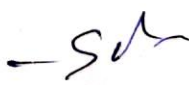
Sr. No.	Audit Period	Inspection	Para No.	Content of the Para	Mobile No of the Principal

Note: If there is no audit Para pertaining to A. G. is lying pending in your school, nil report may be submitted to this office


Dy. Director of Higher Education
Una District Una H.P.
Dated May 31, 2017

Endst. No.:Even

Copy to the Director of Higher Education H.P. Shimla w.r.t. above mentioned letter for information please .


Dy. Director of Higher Education
Una District Una H.P.