

No. EDN-HE(5)C(15)-323/2020-21-Audit  
Directorate of Higher Education  
Himachal Pradesh Shimla-1  
Dated, Shimla-171001, the

August, 2022

To

All the Deputy Directors of Higher Education  
Himachal Pradesh

Sub:- **Second Round Schedule of Adhoc Committee Meeting for settlement of A.G (Audit) paras.**

Memo:

In continuation of this Directorate letter no. EDN-HE (5) C (15)-323/2020-21-Audit dated 07-04-2022 on the above noted subject and to inform you that second round of the Adhoc Committee Meeting in r/o Deptt of Higher Education has been scheduled on **11-10-2022 to 12-10-2022**. It has come to the notice of this office that during the Adhoc Committee Meeting which was conducted in this Directorate from 07-06-2022 to 09-06-2022, some of the field Officer/Officials attended the meeting of their concerned District/DDO/Institutes without relevant material/record as well as without preparation and some of the DDOs or their representative have even the failed to attend the first Phase of the meeting.

In this connection, you are directed to conduct Pre-Adhoc Committee of the subordinate Institutes/Schools/Offices under your jurisdiction of District concerned in the month of August, 2022 to discuss all AGHP outstanding audit paras in order to prepare the replies of outstanding audit paras/IR/TANs, so as to get maximum numbers of audit paras settled during the second phase of Adhoc Committee Meeting. The SO (E&A) posted in the district may be invariably involved in preparing replies of audit paras.

The detailed proceeding & report of Pre-Adhoc Committee alongwith annotated replies of each outstanding paras should be sent to this Directorate on before **31<sup>st</sup> August, 2022** without any delay. The District wise & DDOs wise schedule of second phase of the meeting will be intimated soon.

शिक्षा निदेशालय, उत्तराखण्ड, शिमला


10 AUG 2022

Sd/-

(Dr. Amarjeet K Sharma)  
Director of Higher Education  
Himachal Pradesh

Endst. No. Even dated Shimla-1 the August, 2022

- ✓ Incharge IT Cell (Internal) to please upload this letter in Department website.
2. Guard file.

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

Endst. No. : Shiksha – U (A-4) Audit (A.G.) 2022

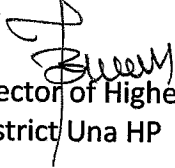
Office of the Deputy Director of Higher Education

Una District Una H.P.

Dated: - 24.08.2022

Copy forwarded to:-

- 1 All the concerned Principal,s/H.M. GSSS/GHS of Una Distt. HP for information with direction to submit compliance report of Un settled audit para in respect of your institution on dated 29 and 30 August , 2022 personally to this office as per list attached positively for any delay you will be held responsible personally.
- 2 A-1, A-III , G-1 , E-1 (Internal Branches) & DDHE (Inspection) for compliance.
- 3 Guard file.

  
Dy. Director of Higher Education  
Una District Una HP


List of out standing para of various schools in Una Distt. As n dated 31-07-2022 in respect Una District HP

क्रमांक	विभाग का नाम	पैरा का वर्णन	पैरा	Phone No of DDO	Remarks
1	GHS, BHAROLIAN KALAN	06/97-12/07	1 (28.47 lakh), 2 (4282)	9418217752	
2	GSSS, BALIBAL	09/96 to 01/05	1,2,3,4,5,6	9418820942	
3	GSSS, BADSALI	05/88-08/95.		9418014607	
4	GSSS, BHARWAIN	10/95-12/18	1 (2.74+allowance), 2(2.02 lakh),4	9418348112	
5	(GHS BITAN)	01/98-07/06.	1(500), 2(1070), 3(5453),4A(11130), 4B(19818)	9418046945	Para No.:- 2, 4A & 4B submitted for settlement
6	GSSS, BOUL	06/01-12/07.	2(.49 lakh)	8219558189	
7	GSSS, CHARATGARH	02/82-04/88.		9418498980	
8	GSSS, DHARAMSHALA MEHANTAN	11/76-11/86,	2A, 3B(445)		
9	GSSS, DHARAMSHALA MEHANTAN	07/99-04/06	2(.43 lakh)		
10	GSSS, DIARA	04/97-07/06.	6(107031), 7B(28030)	9418417834	
11	GSSS, DALOH	06/01-02/14	1(89.75 lakh), 2(.83 lakh), 3(.40 lakh), 4(.20 lakh), 5(1375), 7(13.17 lakh)	9418482381	
12	GHS, DHUSARA	05/2001-11/2015*	TAN 1*	9418153690	Submitted for settlement
13	GHS, GAGRET*	03/06-11/07.	2(10000)	9816512512	Submitted for settlement
14	GHS, GHANERI	05/2002-12/18.	2(.25 lakh + allowances)	9418638817	Recovery stayed by court

15	GHS, GONDPUR BANERA	12/97-08/06.	6(13824)	9816068538	
16	GSSS, KUNGRAT*	07/13-12/18*.	1(6.19 lakh) 2(.59 Lakh) , 3(i)(.17 lakh) , (ii)	7018416641	
17	GSSS, LOHARA	02/97-01/06	1, 2(.09 lakh) , 3(1928) , 4(35.16 lakh)	9418056145	
18	GSSS, MANDLI	03/08-12/14	TAN 1 (.04 lakh)	9816463386	
19	GSSS, MARWARI	07/01-02/14.	1(4.18 lakh) , 2(1550), 3(.15 lakh) , 4(12.39 Lakh)	9805399101	
20	GSSS NANGRAN	02/01-01/14	3(.17 lakh) , 4(.24 lakh) , 6 (.81 lakh) , 7(.15 lakh)	9418536133	Para No.:- 3 and 4 Submitted for settlement
21	GHS, PANDOGA	03/98-02/08.	1 (11.86 lakh) . 3(.10 lakh) , 4(.05 lakh)	9418854176	Para No.:- 3 and 4 Submitted for settlement
22	GSSS, PUNJABAR	09/91-08/99.	1B(340)	7018605186	
23	*LLD GSSS PANJAWAR	09/99-12/18.	1(.24 lakh + allowances)		
24	GSSS, SANTOKHGARH (BOYS)	03/2-02/08	3(.59 lakh)	9418123458	
25	GSSS TALMERA*	06/2000-11/2007*	1, 2	9418160028	
26	GSSS, UNA (GIRLS)	03/2000-12/05.	5A(390) , 5B(478)	9418135112	
27	GSSS, UNA (BOYS)	07/99-12/05.	7(100.72 lakh)	9418531478	
28	PR GSSS, BASOLI	02/09-11/15.	TAN 1	9418464010	
29	GSSS Andoura	02/2014 to 02/2022	1(Deficient Intrastructure), 2(Rs. 10000/-), 3(Lack of Induction training and refresher/ Orientation Courses), 4(Irregularities found in Service book)		

30	GSSS Badoli	07/2013 to 02/2022	1(Rs. 0.12 lakh), 2(Rs. 0.07 lakh), 3(Lack of Induction training and refresher / Orientation Courses, 4(Non-conducting of annual Physical verification of store and stock) , 5(Shortage of Manpower in the school)		
31	DDHE Una	12/18 to 01/22	1(1.80 lakhs interest amount), 2(Rs. 1.47 Lakh), 3(Rs.0.27 Lakh), 4(Shortage of Manpower in the Department), 5( Short-Coming in the maintance of Service books),6(Lack of moinitoring and management inspection)		
32	GSSS(Girls)Una	01/2006 to 02/2022	1(Rs. 13.37 lakh), 2(Rs. 0.60 lakh) , 3(Rs. 0.06 lakh), 4 (Lack of Induction training and Refresher / Orientation Courses), 5(Short-Coming in the maintance of Service books.)		
33	GSSS AMB	01/2006 to 02/2022	1(Rs. 7.50 lakh) , 2(Rs. 0.32 lakh RMSA), 3(Non-Conducting of Annual Physical verification of store and stock),4(Lack of Induction training and Refresher / Orientation Courses.), 5(Short-Coming in the maintance of Servire Books.)		
34	GSSS(Boys)Una	01/2006 to 01/2022	1 (Rs. 0.94 lakh) , 2(Rs. 0.32 lakh), 3(Rs. 0.13 lakh), 4 (Lack of Induction training and Refresher orientation Coruses) ,5 (Non-Conducting of Annual Physical Verification of Store and stock)		
35	GSSS Badhera	04/07 to 02/2022	1 (Rs. 1 Lakh), 2(Rs. 0.50 Lakh), 3(Rs. 0.20 lakh), 4(Wrong deposit of Govt. revenue)		
36	GSSS Baliwal	02/05 to 02/2022	1 ( Idle infrastructure of ICT Lab, Rs. 4.30 lakh) ,2(Rs. 0.98 lakh), 3(Rs. 1.18 Lakh) , 4(Improper / Non-maintenance of Store and stock Register), 5(Shortage of Manpower in the School), 6(Non-conducting of Annual Physical verification of store and stock)		

37	GSSS Chahbag	02/2005 to 02/2022	1 (Idle infstructure of ICT Lab Rs. 6.51 lakh), 2 (Rs. 0.93 lakh), 3(Rs. 0.22 Lakh), 4(Non-Conducting of annual physical Verification of Store and stock) , 5(Shortage of Manpower in the School)	
38	GSSS Chintpurni	02/2007 to 02/2022	1(Rs. 0.38 lakh), 2(Rs. 0.22 lakh), 3 (Non-Conducting of Annual Physical Verification of store and stock), 4 (Shortage of Manpower in the School)	

  
 Dy. Director Hr. Education  
 Una, Distt. Una (H.P.)