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Mailbox of ddheuna

Subject: Submission of Audited Utilization Certificate of NSS grant for the year 2016-17.

From: Director Hr Edu HP <dir.edu@rediffmail.com> on Sat, 29 Jul 2017 15:40:28

To: "ddheuna " <ddheuna@rediffmail.com>, "ddheunaddheuna " <ddheunaddheuna@rediffmail.com>

Dear Sir,

In continuation of this Directorate letter number EDN-H(27)NSS/UCs/ 2015 dated 9th, 15th May,2017 and email dated 05/06/2017 regarding submission of Audited Utilization Certificate of NSS grant for the year 2016-17. It is extremely regretted that Utilization Certificate following schools of your district is still awaited till date.

Sr. No.	School Name
1	DAV Sr. Sec. School, Una (Half unit)
2	Mount Everest Sr. Sec. School Kuthar Kalan (Half unit)

You are, therefore requested to instruct above defaulters' school to submit the UC alongwith Audited report during the NSS Annual meeting of Principals and NSS Programme Officers.

You are also informed that following schools have submitted incomplete UC hence rejected due to different reason:-

Sr. No.	Name of School	Grant for the year 2016 -17			Reason
1	Chalet (Half unit)	8280	8438	16718	(1)Grant for the year 2016-17 is not matching with the grant released by this Directorate. (2) Expenditure details of regular Activities not shown in Audit Report.
2	Chowkiminar	16875	16875	33750	(1)It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. 3Camping. Rs -13244. (2) UC not submitted in prescribed proforma.
3	Dehlan	16875	16875	33750	(1) Audited reports have not been counter signed by the Principal. (2) It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs – 8147.
4	Ghanari	16875	16875	33750	(1)Details of the expenditure not shown in Audit Report. (2) It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs –14558.
5	JNV Pekhubela,Una	11049	16660	27709	Expenditure details of the Regular Activities not shown

					in Audit Report.
6	Polian Prohita(Half Unit)	8438	8438	16876	It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs – 4512.
7	Samoor Kalan	16581	16875	33456	(1) Grant for the year 2016-17 is not matching with the grant released by this Directorate. (2) It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs – 7829. (3) Prescribed proforma not attached. 4. Audit report has not been counter signed by the Auditor.
8	Santokhgarh(B)	16413	16875	33288	Audit report not submitted.
9	Una (G)	16875	16875	33750	It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs – 14741.
10	Una (B)	16875	16875	33750	(1) Grant for the year 2016-17 is not matching with the grant released by this Directorate. (2) It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs – 15409. 3. Audit report has not been counter signed by the Auditor.

You are, therefore also requested to instruct above schools to remove the above queries and submit again during the NSS Annual meeting of Principals and NSS Programme Officers.

This may be treated as URGENT & TIME BOUND.

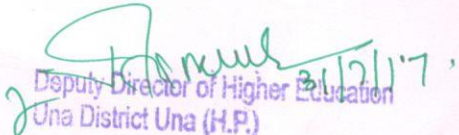
Thanks & Regards

Directorate of Higher Education
Himachal Pradesh

Endst No: - EDH-V (G-II) NSS 2017-14204 dt 21/11/17
Office of the Deputy Director of Higher Education
Una Distt Una (H.P.)

Copy to :-

The concerned Principal (having NSS Units)
in Una Distt for information + strict compliance


Deputy Director of Higher Education
Una District Una (H.P.)