

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

शिक्षा निदेशालय उच्चतर. शिक्षा

25 AUG 2022

August, 2022

Dated, Shimla-171001, the

To

1. The State Project Director (RUSA), Himachal Pradesh
2. The State Project Director Samagra Shiksha, Himachal Pradesh
3. All the Deputy Directors, (Hr. Edu.) in H.P.
4. The Dy. Director of Elementary Education, Kaza, Distt. Lahaul & Spiti H.P.
5. The Vice Chancellor, Himachal Pradesh University, Shimla
6. All the Principals Govt. Degree Colleges in H.P.
7. All the Govt. Sanskrit Colleges in H.P.
8. The Principal, Govt College for Teacher Education, Dharamshala H.P.
9. The Principal SCERT Solan, H.P.
10. The Group Commander, NCC Group Headquarters, HP. Shimla-171004.
11. All Central/State/District Libraries in Himachal Pradesh
12. All the Principal/Manager of 95% aided Colleges/Schools in HP

**Sub:- Second Round Meeting 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, regarding second round of meeting schedule of Adhoc Committee for settlement of AG (audit) paras. 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 Districts	Date of the Meeting
1.	Kangra, Chamba, Hamirpur, Mandi, Kullu, Lahaul & Spiti, Kinnaur GIA 95% added Institutions (includes Colleges, Libraries & NCC offices of the district)	11-10-2022
2.	Una, Sirmour, Shimla, Solan, Bilaspur, HPU, RUSA, Samagra Shiksha SCERT Solan & GCTE Dharamshala, (includes Colleges, Libraries & NCC offices of the district)	12-10-2022

In this connection, you are directed to attend the meeting alongwith the controlling Officer/DDOs concerned with well prepared alongwith detailed annotated replies and list of the outstanding audit para & original record/material/supportive documents. Representative from each of Govt. Degree College/Sanskrit College/Central/State/Distt. Libraries/NCC should also ensure to attend the meeting in person alongwith any officer/Official well conversant with the audit paras. All DDOs also ensure to not repeat/place the already settled IR/Audit Para/TAN during the second phase of adhoc meeting.

The Offices/Institutions not having outstanding audit paras for settlement are not required to attend the meeting.

Kindly personal attention may be given to the matter

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

Endst. No. Even dated Shimla-1 the

August, 2022

1. The Additional Chief Secretary (Fin) to the Govt. of HP w.r.t. letter No. Fin-D(A)4-1/2020 dated 22.03.2022.
2. The Principal Secretary (Education) to the Govt. of Himachal Pradesh.
3. The Sr. Deputy Accountant General (Audit) Himachal Pradesh, Shimla-3
4. Incharge IT Cell (Internal) to please upload this letter in Department website.
5. Guard file.

शिक्षा निदेशालय उच्चतर शिक्षा  
25 AUG 2022

Director of Higher Education  
Himachal Pradesh, Shimla-1

Endst. No.: Shiksha - U (A-4) 1 Audit (AG) 2203 Dated 03 Sep, 2022  
O/o Dy. Director of Higher Education  
Una Distt. Una HP

Forwarded to all the concerned Principals / Headmasters , GSSS / GHS of Una District for information and with direction to submit annotated replies of the outstanding audit para personally to this office as per scheduled given below.

Sr. No	Name of School	Date
1	GHS Bharolian Kalan, GSSS Baliwal, GHS BITAN, GSSS Boul, GSSS Charatgarh, GSSS Dharamshala Mahantan, GSSS Diara, GSSS Daloh GHS Gondpur Banera and GSSS Kungrat	14/09/2022
2	GSSS Lohara, GSSS Mandli, GSSS Marwari, GSSS Nangran, GHS Pandoga, GSSS Panjavar, GSSS Santokhgarh(Boys), GSSS Talmera, GSSS, Una (Girls), and GSSS Basoli.	15/09/2022
3	GSSS Andoura, GSSS Badoli, GSSS(Boys) Una, GSSS Amb, GSSS Badhera, GSSS Badsali, GSSS Chahbag and GSSS Chintpurni.	16/09/2022

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


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	वैरा का वर्ष	वैरा	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	3 Court Case stay in Hon'ble HP Administrative Tribunal. Recovery stated by court
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	1
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) , (iii)	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 Infrastructure), 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 mointoring 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 Servive 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 infrastructure 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.)**