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Mailbox of ddheuna

**Subject: Most Urgent, Time Bound:-Submission of Audited Utilization Certificate of NSS grant for the year 2016-17.**

From: Director Hr Edu HP &lt;dir.edu@rediffmail.com&gt; on Mon, 05 Jun 2017 12:08:45

To: "ddheuna " &lt;ddheuna@rediffmail.com&gt;, "ddheunaddheuna " &lt;ddheunaddheuna@rediffmail.com&gt;

Dear Sir/Madam,

In continuation of this Directorate letter number EDN-H(27)NSS/UCs/ 2015 dated 9th and 15th May,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	Bathu (Half unit)
2	Bhadsali (Half unit)
3	DAV Sr. Sec. School, Una (Half unit)
4	Mount Everest Sr. Sec. School Kuthar Kalan (Half unit)
5	Santokhgarh(B)
6	Una (G)

You are, therefore requested to instruct above defaulters' school to submit the UC alongwith Audited report within two days positively.

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

Sr. No.		Grant for the year 2016 -17			Reason
1	Amb	16875	16875	33750	Details of the expenditure not shown in Audit Report.
2	Basal	16875	16875	33750	(1)It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs.- 13735. (2) Expenditure of Spl. Camping is exceeding to Rs.22500/- in UC.
3	Basdehra	16875	16875	33750	UC not submitted in prescribed proforma.
4	Basoli(Half unit)	8234	8438	16672	Expenditure of Reg. Activities and Spl. Camping is not matching with UC.
5	Chalet (Half unit)	8280	8438	16718	(1)Grant for the year 2016-17 is not matching with the grant released by this Directorate. (2) Details of the expenditure not shown in Audit Report.
6	Chintpurni (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.- 6904
7	Chowkiminar	16875	16875	33750	(1)It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs -13244. (2) UC not submitted in prescribed proforma.
8	Daulatpur Chowk	16797	16875	33672	Details of the expenditure of Spl Camping and Reg. Activities not shown separately in audit report.
9	Dehlan	16875	16875	33750	(1) Audited reports have not been 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.
10	Dharamshal Mahantan	16875	16875	33750	Exp. of Spl. Camping not shown in Audit report.
11	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.
12	Gondpur Banera	16875	16875	33750	Expenditure details of Spl Camping and Reg. Activities not shown separately in audit report.
13	Haroli	16875	16875	33750	It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs – 13950.
14	JNV Pekhubela,Una	11049	16660	27709	Details of the expenditure not shown in Audit Report.
15	Kangar (Half unit)	8438	8438	16876	(1)It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs – 12231. (2)Audited reports have not been signed by the Principal.
16	Lathiani	16875	16875	33750	(1)Expenditure of Reg. Activities is exceeding to Rs. 22500/-exp. (2)It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs – 14556.
17	Mubarikpur	16875	16875	33750	Expenditure details of Spl Camping and Reg. Activities not shown separately in audit report.
18	Panjawar	16875	16875	33750	It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs – 1375.
19	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.
20	Rapoh Mishra	16875	16875	33750	(1)Expenditure of Reg. Activities is exceeding to Rs. 22500/-.

					(2) It is not clear in the UC that whether previous liability has been recovered or not i.e. Spl. Camping. Rs -14109.
21	Saloh	16875	16875	33750	Exp. of Spl. Camping not shown in Audit report.
22	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. (2) Prescribed proforma not attached.
23	Thana kalan	10091	16875	26966	Prescribed proforma of UC not attached.
24	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.

You are, therefore also requested to instruct above schools to remove the above queries and submit again to this Directorate within two days positively. So that the same can be compiled and submitted to the Govt. **This may be treated as URGENT & TIME BOUND.**


Thanks & Regards

Directorate of Higher Education  
Himachal Pradesh

EDN-U (G-II) NSS 2017 | - 10356-85 dt 06<sup>06</sup> 2017  
Office of the Deputy Director of Higher  
Education Una Distt Una (HP)

Copy to: -

All the Concerned Heads are directed to submitted the UC to the Directorate within two days. It is further added that the revised UC of NSS grant for the year 2016-17 may be submitted to the Directorate immediately.

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