

**Time Bound Adhoc Committee Meeting**

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

03 JUN 2023

June, 2023

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

With reference to the Principal Secretary (Finance) to the Government of Himachal Pradesh vide letter No. Fin-D(A)4-1/2023 dated 22-03-2023 schedule of Adhoc Committee during the year 2023 has been fixed to discuss and settle old outstanding Audit Paras and Inspection Reports pending for the last many years. 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	Particular	Dated	Venue
01	First Phase	05-06-2022 to 07-06-2023	Conference Hall DHE
02	Second Phase	03-10-2023 to 05-10-2023	Conference Hall DHE

In this connection, majority of the audit paras and Inspection Reports relate to recovery of excess payment, losses to State Government, writing off the various dues, incurring expenditure without proper sanctions of competent authority etc. of your concerned office be placed before the committee in the prescribed performa alongwith detailed annotated replies of each para. Therefore, you are directed to attend the meeting alongwith Controlling Officer/DDOs concerned and with well conversant official with the audit paras & original record/material for on the spot settlement of old outstanding audit paras as per the date mentioned below in respect of each District(s)/Institutions/Offices:-

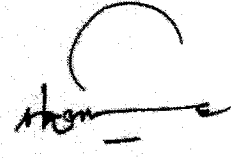
Sr. No.	Name of Districts	Date of the Meeting
1.	All Colleges of Himachal Pradesh, SCRET Solan, RUSA Samagra Shikshar NCC HPU, & All Libraries GIA 95% added Institutions	05-06-2023
2.	Shimla, Solan, Bilaspur, Hamirpur, Sirmour & Una	06-06-2023
3.	Kangra, Kinnaur, Chamba, Mandi, Kullu & Lahaul & Spiti,	07-06-2023

It has been noticed by the undersigned that some field Officer/Official come to attend the meeting without relevant record/material. Hence, all the Deputy Directors/DDO of the district concerned shall ensure that the reply of unsettled audit paras in respect of all the educational institutions under your jurisdiction be presented alongwith all relevant records/material/supporting documents of their offices and where necessary, the officials of concerned institution may also be directed to attend the meeting.

It may also ensured that only AG (Audit) unsettled paras shall be considered for settlement in the said meeting and do not put those paras in the meeting which have already been settled during the previous year's meeting. The Offices/Institutions where is no audit paras of AG (Audit) are not required to attend the said meeting.

This may be treated as most urgent.

Encl: As above




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

Endst. No. Even dated Shimla-1. the June, 2023

Copy for information and necessary action to:-

1. The Principal Secretary (Fin) to the Govt. of HP w.r.t. letter No. Fin-D(A)4-1/2023 dated 22.03.2023.
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.



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

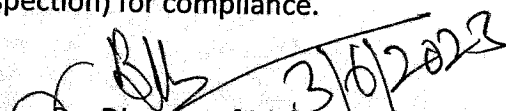
शिक्षा विभाग, उना जिला

03 JUN 2023

Endst. No. : Shiksha – U (A-4) Audit (A.G.) 949  
Office of the Deputy Director of Higher Education  
Una District Una H.P. 03-6-23

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 5<sup>th</sup> June , 2023 personally to this office as per list attached positively for any delay you will be held responsible personally.
- 2 E-1 (Internal Branches) & DDHE (Inspection) for compliance.
- 3 Guard file.



Dy. Director of Higher Education  
Una District Una HP

List of outstanding audit para since year 1964-65 to 31.12.2022 in r/o Una District HP

क्रमांक	विभाग का नाम	निं टिं अवधि	वर्ष	असमायोजित पैरे	Comment	Already settled (Please see enclosures) Page No.: , S.N
1	Dy. Dir. Higher Edu. Una Distt. Una	12/07-11/2018	2018-19	1,2,3,4,5 & 6	Already Settled vide पत्र संख्या: सी० से० / तदर्थ समिति /2018-19/1447-19/1447-1458 दिनांक:- 25.11.2019 and क्रमांक: ए०एम०जी-1 शिक्षा विभाग/तदर्थ समिति /पत्राचार/2020-21/2067-2078 दिनांक: 15.03.2021	
2	GMSSS, Amb	12/18-01/2022	2021-22	4(-),6(-)		
3	GSSS, Andoura	01/06-02/2022	2021-22	1(0.32),3(-),4(-)		
4	GHS Bharolian Kalan	02/14-02/2022	2021-22	1(-)		
5	GSSS, Badhera Haroli	06/97-12/07	2007-08	1(28.47 lakh, 2(4282)		
6	GSSS, Badhera Haroli	04/07-02/2022	2021-22	2(0.60), 3(0.20)		
6	GSSS, Baliwal	09/96-01/05	2004-05	1,2,3,4,5,6		
	GSSS, Baliwal	02/05-02/22	2021-22	1(4.30),2(1.18),4(-),5(-)		
7	GSSS, Bathri	06/01-02/08	2007-08	3(.06 lakh)	Already settled vide letter संख्या-सोशल सेक्टर -1/ तदर्थ समिति /2013-14/3121-31 दिनांक 27/01/2014	
8	GSSS, Badoli	7/13-7/22	2022-23	1(0.12),2(0.07),5(-)		
9	GSSS, Badsali	05/88-08/95	1995-96		3	
10	GSSS, Basdehra	02/2000-07/06	2006-07	2(.18 lakh)		
11	GSSS, Bharwain	10/95-12/08	2008-09	1(2.74+ allowances,2(2.02 lakh), 4		
12	GSSS, Beeton (GHS Bitan)	01/98-07/06	2006-07	1(500), 3(5453)		
13	GSSS Charatgarh	02/82-04/88	1988-89		1	
14	GHS Chintpurni	02/07 to 02/22	2021-22	2(0.38), 4		

15	GSSS Dharamshala GSSS Dharamshala	11/76-11/86	1986-87	2A, 3B(445)		
16	Mehantan GSSS, Diara	07/99-04/06 04/97-07/06	2006-07 2006-07	2(43 lakh) 6(107031), 7B(28030)		
17	GHS, Daloh	06/01-02/14	2013-14	1(89.75 lakh), 2(.83 lakh), 4(.20 lakh)		
18	GHS, Dhundla	11/94-02/2000	1999-00		5	Allready settled vide ओ०ए०डी/सि 1/ शिक्षा/एनोटेटीड/2001-02/3801-02 Date: 11-09-2001
19	GHS, Dhusara	04/95-04/01 (09/95 to 04/10)	2001-02		2	All ready settled vide no. सो०से० 1/ले०प०/तदर्थ समिति/ 2014-15/1508-19 दिनांक 17-12-2014
20	GSSS, Dulchar/ Dulehar	11/86-12/92	1992-93		2	Allready settled vide संख्या: ए०एम०जी-1/विधिथ पत्राचार/2021-22/672 दिनांक:- 7.01.2022 Sr. No 31
21	GHS Ghanari	05/2002-12/18	2018-19	2(.25 lakh + allowance)		
22	GHS Gondpur Banera	12/97-08/06	2006-07	6(13824)		
23	GSSS Dhamandari	03/90-07/99	1999-00	5(9613)		
24	GHS, Haroli	02/97-01/07	2006-07	1(5983), 2A(1734)		Allready settled vide ओएडी/सिविल 1/ शिक्षा/पत्राचार/3471-72 Date: 5-12-07
	GHS, Haroli	02/97-01/07	2006-07	2B(15080)		Allready settled vide ओएडी/सि०-1 जि० ऊना/बैठक/2010-11/2701 Date: 8-3-2011
25	GSSS, Lohara	06/01-02/14	2013-14	1(.05 lakh), 2(.03 lakh)		
26	GSSS, Mandli	02/97-01/06 03/08-12/14	2005-06 2014-15	1, 4(35.16 lakh) TAN 1 (.04 lakh)		
27	GHS Mawasindhian	01/98-01/08 (7/99 to 12/05)	2007-08	2(2570), 3(1612)		Allready settled vide no. ओ०ए०डी०सिविल- 1/ले०प०नि०/शिक्षा /2827-28 दिनांक: 22.3.10
28	GSSS, Marwari	07/01-02/14	2013-14	1(4.18 lakh), 7(.15 lakh)		
29	GSSS Nangran	02/01-01/14	2013-14	6(.81 lakh), 7(.15 lakh)		
30	GHS Polian Prohtan	10/95-08/06	2006-07		4	
31	GHS, Pandoga	03/98-02/08	2007-08	1(11.86 lakh)		
32	GSSS, Punjabar	09/91-08/99	1999-2000	1B(340)		
	LLD GSSS Panlawar	09/99-12/18	2018-19	1(.24 lakh + allowances)		

33	GSSS, Santokhgarh (Boys)	03/2000-02/08	2007-08	1(177.66 lakh) , 2(2.08 lakh) , 5(9900)	Already settled vide letter संख्या-सोशल सेक्टर -1/ तदर्थ समिति /2013-14/3121-31 दिनांक 27/01/2014
	GSSS, Santokhgarh (Boys)	03/2000-02/08	2007-08	3(.59 lakh)	
34	GSSS Talmara	06/2000-11/2007	2007-08	1,2	
35	GSSS, Una (Girls)	01/06-02/22	2021-22	1(13.37), 2(0.60), 3(0.09) 4(-), 5(-)	
36	GSSS, Una (Boys)	01/06-02/22	2021-22	1,2,3,4, & 5	
37	PR. Raipur Sahoran	11/99-12/14	2014-15	1(.02 lakh) , 5(15526)	Already settled vide letter no. Social sector -1/lekha pariksha adhoc committee/2015-16/2072-83 dt. 24.02.2016
38	PR GSSS, Basoli	02/09-11/15	2015-16	TAN 1	
39	PR. GSSS, Chahbag Una	05/17-02/22	2021-22	1(6.51), 2(0.93), 4(-), 5(-)	

*[Signature]*  
 Dy. Director Higher Education  
 Una, District Una (H.P.)