

TIME BOUND

No.EDN-H-(Ele.)-(3)Audit(ACM)/ 2023-24
Directorate of Elementary Education,
Himachal Pradesh.
Dated Shimla-01, the July, 2024

प्राथमिक शिक्षा निदेशालय (हि.प्र.)
16 JUL 2024
शिमला-1

To

All the Deputy Director of Elementary Education/
Principal DIET in Himachal Pradesh.

Sub:

**A Schedule of Adhoc Committee Meetings for settlement of old
Audit Paras.**

Memo,

This is with reference to Principal Secretary (Finance) letter No. Fin-D(A)4-1/2024 dated 20th April,, 2024 on the subject cited above.

In this regard, it is submitted that the schedule of meeting has been fixed on **08.08.2024 to 09.08.2024** in this Directorate. You are hereby directed to keep the record related to pending audit paras ready and attend the meeting as per the schedule fixed by this office as mentioned below :

Sr. No.	Name of District/Office	Date
1.	Chamba, Kinnaur, L&S, Shimla, Sirmour, Una, DEE HP,	08.08.2024
2.	Mandi, Kangra, Bilaspur, Hamirpur, Kullu, Solan, DEE HP	09.08.2024

Further it is also directed that these instructions may be circulated to all the BEEOs in your district so that they could present the Audit paras before the Adhoc Committee on **08.08.2024 to 09.08.2024** and bring annotated reply of outstanding IRs/paras of your offices as well as field offices under your control in **hard as well as soft copy** as per performa given below on the date of Adhoc Committee Meeting.

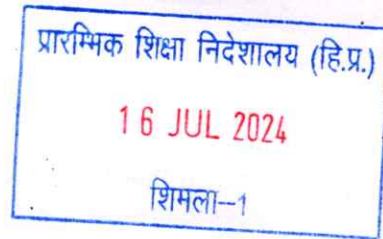
Sr. No.	Name of Unit/office	IR period	Para No.	Title of Para	Reply of the BEEOs/DDEEs
1.					

Note : In case settlement of audit paras could not be completed on scheduled date the meeting may be extended for next working day.

sd/
DIRECTOR

Endst. No:- Even dated Shimla-171001 July, 2024
Copy for information and further necessary action to:-

1. The Additional Director (Admin), DEEHP with the request that DDO of this Directorate may also be directed to submit the reply of all the outstanding audit paras by 8th August, 2024 positively in an annotated form and all pending recovery/ overpayment be made immediately, so that the compliance report of all outstanding para pertaining to this Directorate be submitted to the Adhoc Committee on 08.08.2024 to 09.08.2024.
2. The Joint Controller(F&A), DEEHP.
3. The Assistant Controller(F&A), DEEHP.
4. The Section Officer(F&A), DEEHP.
5. All the Section officer (F&A) of respective DDEEs/DIETs with the direction to scrutinize all the pending paras and submit the necessary reply of outstanding paras personally alongwith controlling Officer/DDO of your districts before the Adhoc Committee on 08.08.2024 to 09.08.2024.
6. All the BEEOs in HP with the direction to prepare the compliance of all outstanding paras and get it scrutinized from the Section officer(F&A) posted in the office of the DDEE of your district, keeping in view of the direction on the prescribed performa, so that he/she may be able to place the same before the Adhoc Committee on 08.08.2024 to 09.08.2024.
7. The Incharge(IT Cell) internal of this Directorate with the direction to access/upload this letter on Department Website and also mail to all the BEEO's, DDEE and Principals DIET in H.P.




DIRECTOR