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No. EDN-HE(5)C(15)-323/95-Audit-2019-20
Directorate of Higher Education
Himachal Pradesh, Shimla-171001

29 JUN 2019

5735
5/7/19

Dated: Shimla-171001, the June, 2019

To

1. All the Principals Govt. Degree Colleges/ Govt. Sanskrit Colleges in H.P.
2. All the Deputy Directors, (Hr. Edu.) in H.P. Shimla Dist. Shimla
3. The Group Commander, NCC Group Headquarters
HP. Shimla-171004.
4. All District Libraries in Himachal Pradesh
5. The Central State Library, Solan, HP

Subject:- Regarding annual audit plan for 2019-20.

With reference to Principal Secretary (Edu.) to the Govt. of H.P. Department of Hr. Education letter No. EDN-B-Ga (16)12/2018 dated 04-06-2019 and Pr. Accountant General(Audit) D.O. No. SS/CA-1/A Compliance Audit/2019-20/317 dated 22-05-2019 on the subject cited above. The Audit plan for 2019-20 will commence in the month of June 2019.

All the Head of office are hereby directed to extend full Co-operation to the Audit parties undertaking the Audit of Higher Education Department.

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

Endst. No. Even dated Shimla-1 the June, 2019

Copy for information and necessary action to:-

1. The Principal Secretary (Edu.) to the Government of H.P. Shimla-2.w.r.t. letter No. EDN-B-Ga(16)12/2018 dated 04-06-2019.
2. The Principal Accountant General (Audit) Himachal Pradesh Shimla-171003.
3. The Superintendent, Supdt. Cash Cell, Supdt. Scholarship Br., Supdt. RMSA Br., Supdt. Russa Cell,
4. The Incharge., IT Cell, Directorate of Higher Education to upload the departmental website.

Sh. Vivek

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

O/o Dy. Director Higher Education
Shimla , Distt. Shimla-171001

Endst. No. Shiksha Shimla (1-6)9/2019-Audit

July-2019

Copy forward for Information & Further necessary action to:



1. The Director of Higher Education HP for information please.
2. All the Principal/ Headmaster of GSSS/ GHS in District Shimla for further necessary action.

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Dy. Director Higher Education
Shimla, Distt. Shimla 171001