



PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HIMACHAL PRADESH
Office of the Pr. AG (Audit), Himachal Pradesh
agauhimachalpradesh@cag.gov.in



Ltr No: Social Sector/2023-2024/DIS-1487766
Date: 05 Feb 2024

To,

1 To
The Principal
Govt. College, Chowari Distt- Chamba

Subject: Issue of Inspection Report Govt. College Chowari, Chamba: PR-91510

Sir/Madam,

I am to forward herewith the Inspection Report, Inspection Report of IR of Govt. College Chowari, Chamba (FV-72942) and to request that your replies may be arranged to be furnished to this office along with your specific remarks within four weeks from the date of receipt of this report.

The receipt of the Inspection Report may kindly be acknowledged.

Yours faithfully,

Encls: As above

Poonam Thakur
Sr. AO

Copy to:-

Ltr No : Social Sector/2023-2024/DIS-1487766/C1

1 To
The Director
Higher Education Department, Shimla

Ltr No : Social Sector/2023-2024/DIS-1487766/C2

2 Sh Hem Singh Thakur



To,

The Senior Audit Officer,
Camp at Chowari.

Subject: Reply of audit enquiry reference No AENQ-429443

- i) Facts and figures are confirmed.
- ii) The matter is noted for future guidance and the rent will be deposited. The compliance will be shown to Audit.
Hence memo may kindly be dropped.

Principal *AK*
Govt. College
Chowari (Chamba) H.P.
D.O.O. Code-297

To,

The Senior Audit Officer,
Camp at Chowari.

Subject: Reply of audit enquiry reference No AENQ-429593

- i) Facts and figures are confirmed:
- ii) The unserviceable items will be disposed by rule prescribed and will be shown to audit.

Principal *AS*
4 Govt College
Chamba) H.P.
D.S. No. 43-207

To,

The Senior Audit Officer,
Camp at Chowari.

Subject: Reply of audit enquiry reference No AENQ-430100

- A) i) Facts and figures are confirmed:
ii) The cleanliness has been done on out source basis and payment has been made through local PTA fund.
- B) i) Facts and figures are confirmed.
ii) The posting of teaching and ministerial staff are done by Directorate, and this college has no role in deploying any of these staffs.
- C) i) Facts and figures are confirmed.
ii) The maintenance of quarter is done by HPPWD and is remaining unoccupied since 2008. Matter will be brought to the notice of the higher authority and will be intimated to Audit.

Principal *AA*
Govt. College
Chowari (Chamba) H.P.
D.D.O. Code-207

To,

The Senior Audit Officer,
Camp at Chowari.

Subject: Reply of audit enquiry reference No AENQ-430313

Physical verification will be done and will be shown to next Audit.

Principal *AK*
Govt. College
Chowari (Chamba) H.P.
P.O. Code-207

To.

The Senior Audit Officer,
Camp at Chowari.

Subject: Reply of audit enquiry reference No AENQ-430449

- i) Facts and figures may be confirmed
- ii) Matter is sub judice and its outcome will be stated to Audit.


Principal *Atk*
Govt. College
Chowari (Chamba) H.P.
D.D.O. Code-207

To,

The Senior Audit Officer,
Camp at Chowari.

Subject: Reply of audit enquiry reference No AENQ-430665

- i) Facts and figures may be confirmed
- ii) The delay was occurred due to compelling of bid process of time. Steps will be undertaken to procure the items and will be intimated to Audit.

Principal 
Govt. College
Chowari (Chamba) H.P.
D.D.O. Code-207