



महालेखाकार (सा.सा.क्षे.ले.प) का कार्यालय, केरला तिरुवनन्तपुरम
OFFICE OF THE ACCOUNTANT GENERAL (G & SSA), KERALA,
THIRUVANANTHAPURAM - 695 001

144695/19/T-OHSE



'लोकहितार्थं सत्यनिष्ठा'
"Dedicated to Truth and Public Interest"

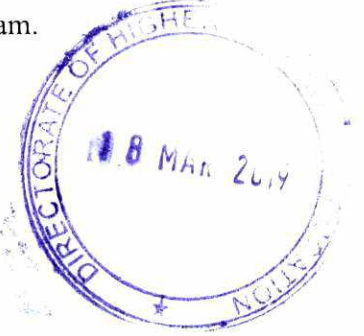
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No.SGS II(HQ)II/2018-19

Dated: 07.03.2019

To

1. The Regional Deputy Director,
Higher Secondary Education Department, Thiruvananthapuram.
2. The Regional Deputy Director,
Higher Secondary Education Department, Chengannur.
3. The Regional Deputy Director,
Higher Secondary Education Department, Malappuram.
4. The Regional Deputy Director,
Higher Secondary Education Department, Kottayam.
5. The Regional Deputy Director,
Higher Secondary Education Department, Ernakulam.
6. The Regional Deputy Director,
Higher Secondary Education Department, Kannur.
7. The Regional Deputy Director,
Higher Secondary Education Department, Kozhikode.



Sir,

Sub : Audit Committee Meeting – reg.

Kind attention is invited to the subject cited. There are as many as 178 IRs and 819 Paras ~~are~~ outstanding with the Department of Higher Secondary Education and the seven Deputy Directorates and schools there under. The statement of outstanding IRs and paras are mailed to the official mail id concerned. Regional Deputy Director is requested to give directions to the school authorities to furnish the latest reply at the time of Audit Committee Meeting.

Urgently
R
19/3/19
SGS

- Thiruvananthapuram (TVM & Kollam Districts) – 3 days
- Kottayam (Kottayam, Pathanamthitta, Alappuzha & Idukki) – 4 days
- Ernakulam (Ernakulam & Trissur) – 3 days
- Kozhikode (Kozhikode & Wayanad) – 3 days
- Kannur (Kannur, Malappuram, Palakkad & Kasaragod) – 4 days.

The dates of Audit Committee Meeting will be communicated shortly. If you have any suggestions, it may be intimated at the earliest.

Yours faithfully,

Sd.

Sr. Audit Officer

Copy to:

The Director of Higher Secondary Education, Thiruvananthapuram – Directions may be issued to Regional Deputy Directors to provide necessary arrangements and cooperation to conduct the Audit Committee Meeting.

Endorsement No 144695/19 | Di DHSE / Fin B4 | 22/3/19
 Sr. Audit Officer
 7/3/19

All Regional Deputy Directors are directed to give instructions to the aided/Govt school principals to submit reply to the pending AG audit reports within 28/3/19, before Audit Committee meeting by AG to be intimated shortly. The replies received from schools should be forwarded to DHSE urgently Sd

Senior Finance Officer DHSE
 (For DHSE)