

From

The Director General Higher Education,
Haryana, Panchkula.

To

- [1] All the Principals, Government Colleges in the State of Haryana.
[2] All the Principals, Government Aided Colleges in the State of Haryana.

Memo No. 18/01-2021-C-III(3)

Dated: - 22.01.2021

Subject: - Maintenance of Accounts and audit of various funds of Govt. Colleges and Aided Colleges.

Please refer to subject noted above.

In this regard it is intimated that as per article 327 of Education Code, the Audit of various funds of the colleges is to be conducted annually by or under orders of the Director Local Audit Haryana very soon.. The relevant extract of article 327 of Education code is enclosed herewith for ready reference.

Before the audit is being conducted by the office of Director Local Audit as per Article 327 of Education Code, you are requested to get internal audit the accounts of various funds of your college with the help of two Assistant Professors (Commerce) as per list enclosed (district-wise) at annexure-A and Bursher of the your college will facilitate and provide the relevant record in getting the internal audit. After doing this exercise the report be submitted to Head quarter (College-III Branch) immediately.

Encl: As above.

Bhim 22/1/21
Superintendent C-III,
for Director General Higher Education,
Haryana, Panchkula.

Article: 327 Maintenance of Accounts and Audit thereof:

The accounts will be maintained in accordance with instructions and forms appearing in Annexure. The instructions may be amended by the Director, Local Audit, Haryana from time to time.

The Audit of these funds shall be conducted annually by or under orders of the Director, Local Audit, Haryana. Audit fee will be charged at the following rates:-

Colleges 05.02.2010	** Amalgamated fund w.e.f 05.02.2010	**Other funds w.e.f
Strength upto 500 students	750	340
Strength exceeding 500 but not exceeding 750 students	1490	540
Strength exceeding 750 students	2030	680

*As amended vide ED. Hr. No.30/91/91 Edu-I(5)F.D.Hr. No. 245/2V-VK-II/96 dated 06.03.1996.

**Rates revised vide D.I.A Hr. No. III(25)AFA/09-10/O/o23 dated 03.03.2010.

The fee will be subject to proportionate increase where the audit period is more than the usual one i.e. 1 ½ times the normal rates where the audit period is more than 15 months and three month's accounts are checked in detail.

Double the normal rate where the audit is more than 18 months and 4 months accounts are checked in detail.

Note:- Not audit fee is chargeable in the case of students funds accounts subjected to audit under the Resident Audit Schemes, as in such case fee is realized under rule 10.20 of the Punjab Civil Services Rules. Vol. I from the Local body concerned.

Annexure –(A)

Sr No.	Name of the district	Name of the Asso/ Assit Professor	Place of posting
1.	Ambala	1.Subhash Chander 2.Kiratpal 3.Naib Singh	GC,Ambala City GC, Saha GC, Ambala Cantt
2.	Bhiwani	1.Anand Kumar 2.Chirag 3.Parvesh Kumar	GC, Bhiwani GCW, Bahal GCW, Loharu
3.	Charkhidadari	1.Anita 2. Suman Rani 3. Umed Kumar	GC, Baund Kalan GC, Baund Kalan GCW Badra
4.	Faridabad	1.Sudesh Kumar 2.Ritesh Kalra 3.Sunil Sharma	GC, Faridabad GC, Kheri Gujran GC, Faridabad
5.	Fatehabad	1.Rohit Kumar 2.Sushil Kumar 3. Sunil	GC, Tohana GC, Ratia GC, Ratia
6.	Gurugram	1.Satypal Yadav 2.Ishwar Singh 3.Ashwani	DGC, Gurugram GCW, Sec-14 GC, Sidhrawali
7.	Hisar	1.Rajesh Punia 2.Shiv Kumar 3.Anil Kumar	GC, Hisar GC, Hansi GC, Hansi
8.	Jhajjar	1.Narender 2.Vijay Singh 3.Mohan Kumar	GC, Bahadurgarh GC, Matan Hail GC, Bahu
9.	Jind	1.Gourav Bansal 2.Rakesh 3.Ramniwas	GC, Jind GC, Narwana GC Narwana
10.	Kaithal	1.Ram Gopal 2. Mukesh 3.Gourav Kumar	GC, Kaithal GC Kaithal GC, Kaithal
11.	Karnal	1.Dr. Gopal Krishan 2.Ramesh Kumar 3. Kawaljeet	GCW, Karnal GCW, Karnal GC, Karnal
12.	Kurukshetra	1.Sohan Lal 2.Mandeep Kumar	GC Bharian GC, Bharian
13.	Mahendergarh	1.Tirath Raj Sharma 2. Jagjeet Singh 3. Anish Yadav	GCW, Mahendergarh GC, Narnuad GC, Narnuad
14.	Nuh(Mewat)	1.Narender Kumar 2.Sube Singh 3. Mahender Singh	GC, Nagina GC, Tauru GCW, Salaheri
15.	Palwal	1.Devender Singh 2.Tarun Saini	GC, Hathin GC, Palwal GC,
16.	Panchkula	1.Yashpal Singh, 2.Virender Singh 3.Jashpal Singh	GC, Sec-1, Panchkula GC, Kalka GC, Kalka

17.	Panipat	1.Dr. Sunil Datt 2.Rohit Kumar 3.Mangal Sain	GC, Panipat GC, Panipat GC Bahrapur
18.	Rewari	1. Shashi Bhushan 2.Om Parkash 3.Deepak Gulyani	GCG,Rewari GC, Kosli GCG, Rewari
19.	Rohtak	1.Roshan lal rohilla 2.Satya parkash 3.Krishan Lal	GC, Sampla GC,Rohtak GC,Rohtak
20.	Sirsa	1.Krishan Gopal 2.Ramandeep 3.Naveen Kumar	GNC,Sirsa GCW, Sirsa GNC,Sirsa
21.	Sonipat	1.Vikram 2. Satish Kumar 3. Sandeep Kumar	GC, Kharkhouda GCW, Gohana GCW, Gohana
22.	Yamuna nagar	1.Mehtab Singh 2.Vinod Sharma	GC, Radour GC, Chachrouli