



OFFICE OF THE ACCOUNTANT GENERAL  
(AUDIT), ASSAM, MAIDAMGAON, BELTOLA,  
GUWAHATI - 781 029

PA team (Devt.  
of HE facilities)

Sp. 1<sup>c</sup>

Audit Requisition letter No.03

Date: 21-08-2020

In connection with the Performance Audit on Higher Education as mentioned in the earlier audit requisition letters, the following information / records may please be furnished at the earliest to audit

1. Year wise Budget allocation and expenditure of the Directorate of Higher Education, Assam for the period from 2014-15 to 2018-19 in the following format;

Year	Head of expenditure (Salary / Non-Salary)	Component of expenditure	Budget allotment ₹	Amount sanctioned ₹	Expenditure ₹	(+) Excess or (-) Savings in expenditure ₹	Sanction order No. & date

2. In addition to the data mentioned above, the copies of budget allocation and amount sanction orders in respect of each financial year from 2014-15 to 2018-19 may also please be furnished.
3. It is also to be mentioned here that in connection with the audit *ibid*, the audit party may require further information / records from the Directorate of Higher Education, Assam. Therefore, it is requested to the Director of Higher Education, Assam to kindly instruct her staffs to extend co-operation with the audit party and furnish the data / information as sought for at the earliest possible time, please.

Forwarded to the Director of Higher Education, Govt. of Assam, for information and making necessary arrangement for furnishing the information / records as sought for, please.

  
Sr. Audit Officer / PA team (Devt. of HE facilities)

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