



CSK H.P. KRISHI VISHVAVIDYALAYA, PALAMPUR
"INSPECTION BRANCH"
OFFICE OF THE COMPTROLLER



QSD.Insp.4-36/CSKHPKV/2019/- **6754-6843** Dated, Palampur, the:

12 FEB 2019

To

All the Statutory Officers, CSK HPKV
All the HODs & DDOs, CSK HPKV

Subject: - Retrenchment and recoveries amounting to Rs. 22.88 lacs pointed out by the Local Audit Department, H.P. Shimla under Audit Para-4 in the Audit Report for the year 2016-17-instructions thereof.

Sir/Madam,


I am to invite your kind attention to this office letter No. QSD.Insp.2-1-36/Audit Report/2015-16/CSKHPKV/27756-845 dated 14.06.2018 vide which it was emphasized upon all concerned that the bills/payment vouchers presented for pre audit in Local Audit be thoroughly scrutinized by the DDO concerned to avoid wrong/excess payment.

Inspite of the instructions issued by this office from time to time the retrenchment/recovery cases in respect of various DDOs are increasing which shows that the bills/payment vouchers are not being properly & thoroughly scrutinized & examined at the level of the HOD/DDOs concerned. The Deputy Controller (Audit) through Audit Report for the year 2016-17 under audit para-4 has pointed out retrenchment/recovery to the tune of Rs. 22.88 lacs, which clearly depicts that **the deduction/retrenchment is also made even in personal claims i.e. T.A./medical re-imburement bills.** Had these irregular payments not been noticed by the audit at the time of pre-audit of the bills, excess payment would have been made to the claimants.

It is, therefore, again impressed upon all concerned to present the bills/payment vouchers to audit after thorough scrutiny and utmost/adequate checks be applied by the HOD/DDOs concerned in this behalf to avoid wrong/excess payment.

The above instructions may be brought to the notice of all concerned for strict compliance.

Yours faithfully,


Comptroller
CSK HPKV, Palampur

Endst. No. Even.

Dated: Even

Copy to: .

1. Deputy Controller (Audit) RAS, CSK HPKV, Palampur for information.
2. P.S. to Vice-Chancellor, CSK HPKV, Palampur for information.

3. The Incharge, UNS, CSK HPKV, Palampur for uploading in the university website.


Comptroller