



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



QSD.Insp.4-36/CSKHPKV/2019/- 10113-97 Dated, Palampur, the: 05 MAR 2019

To

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

Subject: - Regarding inter-departmental recoveries-payment thereof.

Sir,

It is to inform that in the Annual Audit Report of CSK HPKV, Palampur for the year 2016-17 received from H.P. Local Audit Department, under audit para No.5 an amount of **Rs. 32.20** lacs upto 31.03.2017 has been shown outstanding on account of inter-departmental recovery from concerned department(s)/office(s). An extract of above para has already been sent to you for taking further action vide this office letter No. QSD.Insp.4-36/CSKHPKV/2019/4247-4336 dated 29.01.2019. Perusal of extract of above para shows that a large number of bills issued by one department/office for the services rendered/supplies made to the other department(s)/office(s), some of which are quite old and payment of the same is still pending which is very serious issue. Detail of such few pending payment is enclosed herewith.

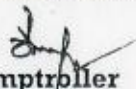
The competent authority of the university as well as the State Govt. has viewed the above issue seriously and desired to realize the outstanding payment within a time bound process without further delay. In case sanction is required in any of such cases, the same may be communicated to the competent authority with full facts/justification for further process of the case.

It is, therefore, requested that the matter may kindly be taken up on priority basis at personal level and ensure that the outstanding payment is made within a month and compliance report intimated to this office otherwise responsibility for the same shall rest with the concerned department/office and NOC in respect of the officer(s)/official(s) concerned will not be cleared/issued. .

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

Yours faithfully,

Encls As above.


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

Comptroller

Name of Department to whom inter-departmental Recoveries are outstanding for realization.

Sr.No.	Name of Department	From	To	Amount to be recovered	Amt. realized	Balance to be recovered
1	Director of Extension Education	1991-92	2012-13	409796.00	0	409796.00
2.	University Workshop	1991-92	2014-15	68134.00	0	68134.00
3.	Seed Science & Technology	1980-81	2012-13	93327.00	0	93327.00
4.	Crop Improvement	1980-81	2014-15	89523.25	71746.00	17777.25
5.	RWRC, Malan	1989-90	2016-17	7681.00	0	7681.00
6.	SAREC, Kangra	1993-94	2013-14	6239.00	6239.0	0
7.	HAREC, Dhaulakuan	1983-84	2016-17	1069942.00	583935.00	486007.00
8.	KVK, Dhaulakuan	19978-99	2016-17	533414.00	58375.00	475039.00
9.	KVK, Una	2002-03	0	1680.00	0	1680.00
10.	Tea Husbandry	1997-98	2016-17	59369.00	0	59369.00
11.	Vegetable Science	2007-08	0	110.00	0	110.00
12.	Soil Science	2007-08	2009-10	25872.00	0	25872.00
13.	Agricultural Engineering	2006-07	2007-08	325.00	0	325.00
14.	RSS, Sundernagar	2008-09	0	200.00	200.00	0
15.	KVK, Mandi	2009-10	2015-16	530125.00	478320.00	51805.00
16.	KVK, Bara	2007-08	2010-11	27480.00	0	27480.00
17.	MAREC, Sangla	2005-06	0	105.00	0	105.00
18.	University Hospitality Cell	2008-09	2014-15	471721.00	0	471721.00
19.	Comptroller's office	2011-12	2012-13	9719.00	0	9719.00
20.	Live Stock Farm	2013-14	2014-15	20063.00	0	20063.00
21.	Horticulture	2010-11	2015-16	272402.00	0	272402.00
				3697227.25	1198815.00	2498412.85

SND