



CSK H.P.KRISHI VISHVAVIDYALAYA, PALAMPUR

"INSPECTION BRANCH"

OFFICE OF THE COMPTROLLER



No. QSD2-1-24/Insp./A.G/CSKHPKV/2020/-7620-7719 Dated:- 14 FEB 2020

To

All the Statutory Officers/Heads of Deptts/Units/Office(s)
DDO(s), Assoc. Directors/Prog. Coordinator/Scientist Incharges,
HAREC/RWRC/SAREC/MAREC/KVKs/RSS

Subject:- Audit & Inspection of accounts of CSK HPKV for the period from 04/2017 onwards.

Sir,


It is being informed that Sr. Audit Officer of the office of the Principal Accountant General (Audit) H.P.Shimla-3 has intimated telephonically that the audit & inspection of the accounts/records of the CSK HPKV will be conducted w.e.f. 12.03.2020 onwards for the period from 04/2017 to 03/2019.

It is, therefore, requested, you to please ensure that all the relevant accounts/records are kept ready and produced to Audit as and when required by the Audit Party. It must be ensured that full co-operation is extended to the audit party. The concerned staff may not be allowed to proceed on leave during the course of audit.

You are further requested to ensure that all the previous outstanding paras are got settled during current audit by showing the compliance/relevant records by explaining the factual position to the audit party in person. However, the date of audit of your department/office will be conveyed separately.

This may be treated as "Most Urgent".

Yours faithfully,


Comptroller,
CSKHPKV, Palampur.

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Dated:Even

Copy of the above is forwarded to the following for information:-

1. Audit Officer, office of the Accountant General (Audit) camp at Palampur.
2. The Registrar, CSK HPKV, Palampur.
3. P.S. to Vice-Chancellor for kind information of Hon'ble Vice-Chancellor.
4. Deputy/Assistant Registrar/S.C(s)/Supdt(s)Hqrs. CSKHPKV, Palampur.
5. The Incharge, UNS for the uploading in the University website.
6. Guard file/concerned file.


Comptroller