

REMINDER
(Urgent)

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



OSD/Insp./LAD/4-37/AAR-2017-18/CSKHPKV/- 39/69-269

Dated:

07 AUG 2020

To

All the DDOs/HODs, CSK HPKV

Subject: Annual Audit Report on the accounts of CSK HPKV, Palampur for the period from 01.04.2017- 31.03.18-annotated reply thereof.


Sir/Madam,

Kindly refer to this office letter No. OSD/Insp./LAD/4-37/AAR-2017-18/CSKHPKV/-19979-20069 dated 06.06.2020 on the subject cited above. In this context, it is informed that the annotated replies of Audit Paras pointed out in Audit Report issued by the Director, State Audit Department, Shimla, for the year 2017-18 were sought from the department(s)/office(s) concerned. It is regretted that the annotated replies of the Audit Paras have not been supplied by most of the department(s)/office(s) of the University so far.

You are, therefore reminded to furnish the annotated replies of Audit Paras/Requisitions within ten days from the receipt of this letter enabling this office to prepare the annotated replies to Audit Report for the year 2017-18 for placing the matter before Competent Authority within stipulated period.

This may kindly be treated as most urgent and given top priority.

Yours faithfully,



Comptroller
CSKHPKV, Palampur

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Copy to:-

1. All the Statutory Officer, CSK HPKV, Palampur for information and necessary action.
2. The Joint Controller (State Audit), Resident Audit Scheme, CSK HPKV, Palampur for information and necessary action.
3. The Incharge, University Network System, CSK HPKV, Palampur for uploading the same in the University website.


Comptroller
CSKHPKV, Palampur