



CSK H.P. KRISHIVISHVAIDYALAYA, PALAMPUR
"INSPECTION BRANCH"
Office of the Comptroller



QSD.Insp./LAD/4-37/CSKHPKV/ -57116-76

Dated:

14 OCT 2020

To

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

Subject: - Retrenchment and recoveries amounting to Rs. 36.71 lacs pointed out by the Local Audit Department, H.P. Shimla under Audit Para-4 in the Audit Report for the year 2017-18-instructions thereof.

Sir/Madam,

I am to invite your kind attention to this office letter No. QSD/Insp./LAD/4-37/AAR-2017-18/CSKHPKV/-19979-20069 dated 06.06.2020 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 payments.

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 joint Controller (State Audit) in Audit Report for the year 2017-18 vide audit para-4 has pointed out that after checking these bills in audit wrong/excess payment amounting to Rs. 36,71,260.00 were got stopped. 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, requested all concerned that bills/ payment vouchers be presented for pre-audit after thorough scrutiny and adequate checking with utmost care at the level of HOD/DDOs concerned to avoid wrong/excess payments.

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

Yours faithfully,



Comptroller
CSK HPKV, Palampur

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Dated: Even

Copy to:

1. The joint Controller (State 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
CSK HPKV, Palampur