

TIME BOUND

CSK Himachal Krishi Vishvavidyalaya, Palampur  
OFFICE OF THE COMPTROLLER  
INSEPTION BRANCH

No. QSD.4-37/LAD/Insp./CSKHPKV/-37293-  
Dated Palampur the, 378

From

Comptroller,

To

29 JUL 2020

1. All Statutory Officers, CSKHPKV, Palampur.
2. All Heads of the Department, CSKHPKV, Palampur.
3. All Associate Directors/Programme Coordinators/Scientist Incharge, CSKPKV HAREC/RRS/RSS/KVKS.

Subject: Submission of annual audit reports of the CSKHPKV, Palampur, Distt. Kangra for the year 2018-19.

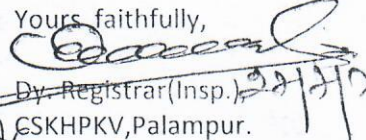
Sir,

I am directed to refer to letter No.Jt.Co (Audit)/PLP/1-1/2020/-169-235, dated 16.07.2020 of the Jt. Controller, Audit, addressed to all the above offices with copy to this office on the subject cited above vide which the Jt. Controller (Audit) has requested for supply of following information:

1. Income Expenditure Statement of schemes and projects for the year 2018-19(01.04.2018 to 31.03.2019).
2. Income and Expenditure Statement of Revolving Funds Account for year 2018-19
3. Income and Expenditure Statement of Students Funds Accounts for the year 2018-19
4. Statement of outstanding Advances up to 31.03.2019
5. Outstanding Payments yet to be received/realized from inter-departments/ of the University/Govt. departments/other Institutions for bills issued upto 31.03.2019
6. Whether physical verification of stock and store conducted during the year 2018-19, if so, then details of shortage etc. found if any be supplied the Joint Controller RAS State Audit), CSKHPKV, Palampur.

Therefore, all the above said offices are requested to make available the requisite information to the Joint Controller (State Audit)RAS, CSKHPKV, Palampur within the stipulated period and the accounts be got verified from the State Audit under intimation to this office.

Yours faithfully,

  
By Registrar (Insp.)  
CSKHPKV, Palampur.

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1. Jt. Controller, Audit (RAS), CSKHPKV, Palampur w.r.t. his letter referred to above.
  2. Section Officer/Supdt., Compilation Branch, CSKHPKV, Palampur.
  3. The Incharge, UNS, CSKHPKV, Palampur for uploading in the University website.