



No. QSD/4-39/LAD/Insp./2019-20/CSKHPKV/-60080-164 Dated: 10 NOV 2023

To

The Registrar,
CSKHPKV, Palampur.

Subject: - Regarding Settlement of Audit Paras.

Madam,

Kindly refer to your letter No.QSD.6-12/CSKHPKV (GA)- 56703-707 dated 21.10.2023 vide which committee was constituted for settlement of prolonged outstanding audit paras.

In this context, a meeting was called on 02.11.2023 at 12:00 P.M. All the committee members were apprised about the paras and discussed in details to settle the prolonged outstanding paras in phase manner which would be settled easily by deploying dealing assistant of the concerned Branch/Office to follow-up the case with co-operation of the State Audit department as well as Inspection Branch after submitting annotated and authentic reply.

Besides it, all the Statutory Officers/HODs and Incharges offices/Units were also requested vide letter No.QSD.4-39/Insp./2019-20/CSKHPKV/- 58767-856 dtd 03.11.2023 for settlement of audit paras. In response, the Inspection Branch vide letter dated 08.11.2023 (copy enclosed) has intimated that state audit has settled five Nos. paras.

The Deputy Controller, State Audit has also been requested personally to co-operate to settle the outstanding paras of the University. The Audit has assured that paras will be settled only after re-examining/reviewing the annotated reply alongwith required documents. He has also apprised that audit section is already over burdened due to court cases and other urgent routine work of the University. He has also intimated that the suitable date and time will be intimated later on to settle the audit paras after reviewing the annotated reply submitted by the departments of the University.

This is for your kind information, please.

Yours faithfully,

Deputy Registrar (Estt.),
-cum- Chairman,
CSK HPKV, Palampur.

Encls: As above

Endst. No. Even.

Dated: Even

Copy to:

1. All the Statutory Officers/HODs/Incharges/offices/Units, CSKHPKV, Palampur. They are requested to look into the matter personally to settle the outstanding paras pertaining to their offices/units by submitting annotated and authentic reply.
2. The Deputy Controller, State Audit, CSKHPKV, Palampur. He is requested to extend his co-operation for settlement of audit paras.
3. All the committee members. They are also requested to take initiative in the matter.
4. The Incharge, University Network System for uploading the same in the University Website.

Deputy Registrar (Estt.),
-cum- Chairman,
CSK HPKV, Palampur.



CSK H.P.KRISHI VISHVAVIDYALAYA, PALAMPUR

"INSPECTION BRANCH"

OFFICE OF THE COMPTROLLER



No. QSD/4-2/Insp./CSKHPKV/2023/-

Dated:- 08/11/2023

To

The Deputy Registrar (Estt.),
-Cum- Chairman Committee,
CSKHPKV, Palampur.

Subject: - Information regarding settlement of audit paras/sub. Paras/audit requisitions.

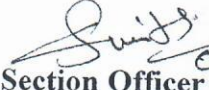
Sir,

Kindly refer to letter No.QSD.6-12/CSKHPKV/GA/- 57948-58037 dated 01.11.2023 on the subject cited above. It is intimated that the following audit paras sub-paras and requisitions have been got settled/adjusted as per detail given below:-

Sr. No.	Name of Department	Year of Audit Report	Audit Paras/ sub-paras/ audit requisitions	Recovery/advances settled (Rs.)
1.	CPDU o/o the Comptroller	2013-14	14 A(i), 14 A (ii), 14 (B), 14 (C), 14(D)	-
2.	Pension Branch O/o the Comptroller	2009-10	12	-
3.	HAREC, Dhaulakaun	2019-20	5	-
4.	-do-	2011-12	10	-
5.	-do-	2014-15	25	-

This is for your kind information and further apprise the Registrar, CSKHPKV, Palampur.

Yours faithfully,


08/11/2023
Section Officer (Insp.)
-cum- Member secretary
CSK HPKV, Palampur.