



CSK H.P. KRISHIVISHVA VIDYALAYA, PALAMPUR

"INSPECTION BRANCH"

OFFICE OF THE COMPTROLLER



60636-720

No. QSD/4-39/LAD/Insp./2019-20/CSKHPKV/-

Dated:

14 NOV 2023

To

All the Statutory Officers, CSK HPKV, Palampur.
All the HODs & DDOs, CSK HPKV, Palampur.
All the Associate Directors, HARECs CSKHPKV.
All the Programme Coordinators, KVKs, CSKHPKV.
All the Scientist Incharges, MAREC RWRC RSSs.

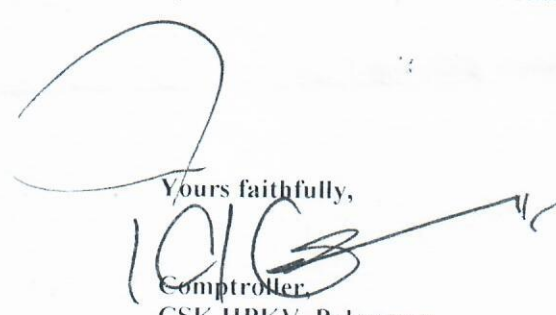
Subject: - Regarding Settlement of Audit Paras.

Sir/Madam,

In order to ensure compliance with the directions issued by the Local Fund Accounts Committee during their visit to the University and meeting held on 11.10.2023 particularly on the issues pertaining to Comptroller office i.e. outstanding audit Paras/Requisitions raised by the State Audit and unsettled advances, it has been decided to convene a meeting under the chairmanship of Hon'ble Vice-Chancellor, CSKHPKV, Palampur on 22.11.2023 at 11:00 A.M. in the Seminar Hall of Director of Extension Education, CSKHPKV, Palampur.

You are, therefore, requested to kindly attend the meeting alongwith relevant records Audit Paras raised by the State Audit and unsettled advances on prescribed Performa on the scheduled date, time and venue.

Yours faithfully,


Comptroller,
CSK HPKV, Palampur.

Endst. No. Even.

Dated: Even

Copy to:

1. The Secretary to the Vice-Chancellor, CSKHPKV, Palampur for information to the Hon'ble Vice-Chancellor, CSKHPKV, Palampur.
2. The SPS to the Registrar, CSKHPKV, Palampur for kind information, to the Registrar, CSKHPKV, Palampur.
3. The Deputy Controller, State Audit, CSKHPKV, Palampur for information.
- ✓ 4. The Incharge, University Network System for uploading the same in the University Website.


Comptroller,
CSK HPKV, Palampur.

Status of Yearwise outstanding Audit Paras raised by State Audit of the Office of

Sr. No.	Year	Para No.	Particulars of Para	Present Status	Remarks

Note:-

Total No. of Pending Paras:- _____

No. of Paras Likely to be settled:- _____

No. of Paras action is yet to be taken:- _____

