



CSK H.P. KRISHIVISHVAIDYALAYA, PALAMPUR

“INSPECTION BRANCH”

Office of the Comptroller

TIME BOUND



No. QSD./5-1-26/Insp/A.G./CSKHPKV/-8889-8970 Dated:- 15 FEB 2024

To

All the Statutory Officers/Heads of Deptts/Units/Office(s)
DDO(s), Assoc. Directors/Prog. Coordinator/Scientist Incharges,
HAREC/RWRC/SAREC/MAREC/KVKs/RSS

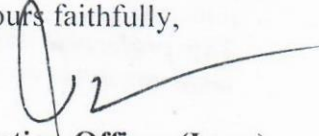
Subject: - Information regarding closed projects/schemes (Audit Memo No-1 (A)).

Sir/Madam,

Kindly find enclosed herewith Audit Memo No 1 (A) dated 15.02.2024 received from Senior Audit Officer.

In this connection, you are requested to supply the desired information to this office within two days positively so that same could be sent to Sr. Audit Officer Camp at Palampur. This may be treated as **Most Urgent.**

Yours faithfully,


**Section Officer (Insp.),
CSK HPKV, Palampur**

CC:

1. Sr. Audit Officer, A.G. Audit Party camp at CSKHPKV, Palampur for information.
2. The Incharge, UNS, CSKHPKV, Palampur upload same in University website.

“Say Yes to Life/Say No to drugs”

P.T.O.



INDIAN AUDIT AND ACCOUNTS DEPARTMENT
O/o the Pr. ACCOUNTANT GENERAL (AUDIT)
HIMACHAL PRADESH, SHIMLA-171003

Audit Memo No. 1(A)

Dated: 15.02.2024

Subject: Information regarding closed projects/ schemes

Kindly arrange to furnish information regarding closed projects/ schemes in the *proformae* given below:

S. No.	Name of project/ scheme	Date of commencement	Date of closure of the scheme	Estimated cost of project/ scheme (Rs.)	Funds received (Rs.)	Funds utilised upto date of closure (Rs.)	Unspent balances (Rs.)	Detail of bank account where unutilised funds have been kept

Information may be prepared regarding closure of schemes/ projects w.e.f. April, 2021 onwards.

This *proformae* may be circulated to all DDO's with the direction that information may be made available by 17th of February.


Sr. Audit Officer

To,
The Comptroller,
CSKHPKV at Palampur

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