

(Reminder-I)
(Most Urgent/time bound)



CSK H.P. KRISHI VISHVA VIDYALAYA, PALAMPUR
"INSPECTION BRANCH"

No. QSD.4-36/Insp./LAD/CSKHPKV/2019/-16059-92 Dated:-

10 APR 2019

To

List attached.

Subject: - Audit Report of Local Audit Department for the year 2016-17 annotated reply thereof.

Sir/Madam,


I am to invite your kind attention to this office letter No. QSD.Insp.4-36/CSKHPKV/2019/-4247-4336 dated 29.01.2019 vide which the abstracts/extracts of audit para/audit requisitions etc. of the Audit Report of Local Audit Department, H.P. Shimla pertaining to your department were sent to furnish the reply in an annotated form to this office for further action.

While sending the abstracts of the audit paras, it was requested that the matter for furnishing in annotated reply may be given due importance and should be based on facts and figures and as per requirement of the audit.

On scrutiny of the reply so furnished by your department, it has been observed that the reply furnished in annotated form is not based on facts and figures and does not meet the requirement of the audit. Due to the fact that the reply is not based on facts and figures, this office is finding difficult to incorporate it in the consolidated annotated replies. **It has also been revealed that instead of sending latest reply/progress of the audit paras, old reply has been given. In view of this fact, the work of compiling/finalizing the audit report has been held up.** Since the audit report is required to be placed before the Senate through the Finance Committee and BOM, it is requested that the latest reply of the audit paras pertaining to your department in connection with Audit Report of Local Audit Department may kindly be furnished after re-examining the reply already submitted/ to be submitted by your department which should be with facts and figures and in consonance with the audit observations.

It is, therefore, again requested that the matter may please be looked into at your personal level and arrange to furnish the latest correct/factual annotated reply without further delay enabling this office to take further action in the matter and otherwise responsibility for the same shall rest with the concerned department(s)/office(s).

Yours faithfully,


Comptroller

Copy to:

- P.S. to Hon'ble Vice-Chancellor, CSK HPKV, Palampur for information.
- Incharge, UNS, CSK HPKV, Palampur for uploading the same in the University website.

- P.T.O. -

Sr. No.	Name of Department
1.	The Registrar, CSK HPKV, Palampur
2.	The Incharge, Architect Cell, CSK HPKV, Palampur
3.	The Head, Department of Anatomy & Histology, Veterinary, CSK HPKV, Palampur
4.	The Head, Department of Animal Genetics & Breeding, CSK HPKV, Palampur
5.	The Head, Department of Animal Nutrition, CSK HPKV, Palampur
6.	The Head, Department of Chemistry & Bio Chemistry, (COBS), CSK HPKV, Palampur
7.	The Dean, College of Basic Science, CSK HPKV, Palampur
8.	The Director Extension Education, CSK HPKV, Palampur
9.	The Head, Department of Agriculture Biotech, CSK HPKV, Palampur
10.	The Head, Department of Entomology, CSK HPKV, Palampur
11.	The Senior Medical Officer, Health Centre, CSK HPKV, Palampur
12.	The Librarian, Library, CSK HPKV, Palampur
13.	The Head, Department of Microbiology, COBS, CSK HPKV, Palampur
14.	The Head, Department of Veterinary Microbiology, CSK HPKV, Palampur
15.	The Head, Department of Medicine, CSK HPKV, Palampur
16.	The Head, Department of Biology & Environmental Sciences, COBS, CSK HPKV, Palampur
17.	The Head, Department of Crop Improvement & Fodder Section, CSK HPKV, Palampur
18.	The Head, Department of Plant Pathology, CSK HPKV, Palampur
19.	The Head, Department of Veterinary Pharmacology, CSK HPKV, Palampur
20.	The Student Welfare Officer, Student Welfare Organization, CSK HPKV, Palampur
21.	The Programme Coordinator, Krishi Vigyan Kendra, Bara, CSK HPKV
22.	The Programme Coordinator, Krishi Vigyan Kendra, Mandi, CSK HPKV
23.	The Scientist Incharge, Research Sub Station, Sundernagar, CSK HPKV
24.	The Programme Coordinator, Krishi Vigyan Kendra, Kukumseri, CSK HPKV
25.	The Associate Director, Hill Agriculture Research & Extension Centre, Bajaura, CSK HPKV
26.	The Associate Director, Hill Agriculture Research & Extension Centre, Kukumseri, CSK HPKV
27.	The Scientist Incharge, Research Sub Station, Lari, CSK HPKV
28.	The Scientist Incharge, Research Sub Station, Leo, CSK HPKV
29.	The Scientist Incharge, Research Sub Station, Salooni, CSK HPKV
30.	The Scientist Incharge, Mountain Agriculture Research & Extension Centre, Sangla, CSK HPKV
31.	The Deputy Registrar, Accounts Branch, CSK HPKV, Palampur
32.	The Deputy Registrar, Internal Audit, CSK HPKV, Palampur
33.	The Pool Officer, CSK HPKV, Palampur