



मैनुअल—22

सी.ए.जी. एंव पी.ए.सी. पैरा और डी.ओ.पी.टी. की
कार्यवाही रिपोर्ट।

CAG & PAC PARAS AND THE ACTION
TAKEN REPORTS OF DOPT

विषय सूची

क्रम संख्या	विवरण	पृष्ठ संख्या
22	सी.ए.जी. एंव पी.ए.सी. पैरा और डी.ओ.पी.टी. की कार्यवाही रिपोर्ट ।	01-18

Office of the PAG(Audit) Uttarakhand**Name of Audit Objective:AO1.0- Preliminary background information****Audit Requisition No. AR 1.0****Subject: Preliminary background information**

Please furnish following information in hard copy /email or through Office 365 link (

): **Table 1: Basic Information**

S.No	Description	Detail
1.	TAN Number of organization	MRTD02265E
2.	PAN Number of organization	NA
3.	Treasury code. If applicable	1200
4.	DDO code, if applicable	2291
5.	Name of organization	Director, Animal Husbandry Department, Uttarakhand
6.	Address	Directorate of Animal Husbandry, Uttarakhand, Administrative Building, , Mothrowala Road, Dehradun
7.	District	Dehradun
8.	Email ID	dirahuk@gmail.com
9.	Alternate Email ID	dir-ah-uk@gov.in
10.	Phone number	0135-2532884
11.	Mobile Number	9837153140
12.	IP address	NA
13.	Departmental Hierarchy	Secretary-Director-Additional Director-Joint Director-VO1-VO2-other office staff
14.	Reporting, Reviewing and Accepting Officer of DDO	Secretary-Additional Chief Secretary-Departmental Minister
15.	Law under which organization has been created (Companies Act, Societies Registration Act, State XYZ Act)	NA
16.	Registration number, if incorporated under Companies Act, Society Registration Act, Other Acts	NA
17.	Name of Statutory Auditor (where CAG is not the Statutory Auditor)	NA
18.	Name of Internal Auditor	लेखा परिक्षा (आडिट) उत्तराखण्ड, देहरादून
19.	Address of the Internal Auditor	निदेशालय लेखा परिक्षा (आडिट) उत्तराखण्ड, देहरादून
20.	Composition of Audit Committee, if applicable	NA
21.	Role of DM and Commissioner in affairs of the organization	NA
22.	Electricity connection number(s)	(Administration Building -SD0K000029573) and (Pashudhan Building SD0K000010942)
23.	Water connection number	NA
24.	Details of all vehicles	Enclosed Annexure-1
25.	Details of buildings	Administrative Building Pashudhan Building,
26.	Details of laptop and servers	No. Of Laptops - 12 and server - SWAN

Table 1A: Incumbency for key Positions in last five years

Position	Name	Cadre	Home district	From	To	Regular / Additional charge / Outsourced	Remarks
HoD /CEO /MD							
Head of Office	Dr. Prem Kumar, Director	Veterinary Officer	Muzzafarnagar	01.07.2021	30.06.2023	Regular	
	Dr. B.C. Karnatak, Director	Veterinary Officer	Bageshwar	01.07.2023	31.12.2023	Regular	
	Dr. BVRC Purushottam, Director	IAS	-	01.01.2024	15.02.2024	Regular	
	Dr. Neeraj Singhal, Additional Director	Veterinary Officer	Roorkee	15.02.2024	Present	Regular	
DDO	Dr. Neeraj Singhal, Joint Director	Veterinary Officer	Roorkee	01.07.2022	Present	Regular	
Maker in IFMS system	Dinesh Rawat	Ministerial	Chamoli	01.07.2022	Present	Regular	
Checker in IFMS system	Rajendra Singh Sonal	Ministerial	Pithoragarh	01.07.2022	Present	Regular	
Approver in IFMS system	Dr. Neeraj Singhal, Joint Director	Veterinary Officer	Roorkee	01.07.2022	Present	Regular	
Secretary in case of Societies /Bodies	NA						
Cashier	Rajendra Singh Sonal	Ministerial	Pithoragarh	01.07.2022	Present	Regular	

Table : Department's Role in Implementing different Laws /Rules

Sl No	Name of law	Role of Department in implementing concerned law
1.	NIL	NIL

Table: Department's (Director Animal Husbandry) Role in Implementing different CSS and CS Schemes

Sl No	Name of CSS/ CS	Role of Department in implementing concerned CSS / CS	Exp during 2022-23	Exp during 2023-24
1	Livestock Health & Disease Control Programme (CS) Gol Code 9979	Director -Child Agency i.e - execution	1. RS. 52.87 Lakhs	1 Rs 360.38 L
2	Livestock Health & Disease Control Programme (CSS) Gol Code 4123 Component- 1 ASCAD (SLS 2612) 2 MVU operational (SLS 2616) 3 Training (SLS UK335) 4 Componsation (SLSUK334)	Director –SNA- i.e – monitoring, disbursement and execution	1 Rs 551.51 lakhs 2 Rs 277.88 lakhs	1 Rs 519.66 L 2 Rs 894.15 L 3 Rs 31.05 L 4 Rs 0.82 L
3	Livestock Census & Integreted Sample Survey (Gol Code 9978) Component- 1 Salary (SLS 2743) 2 IT & TA (SLS UK316) 3 Livestock Census (SLS 2472)	Director –SNA- i.e – monitoring, disbursement and execution	1. Rs 104.37 lakhs 2. Rs. 1.60 Lakhs	1 Rs 110.42 L 2 Rs 4.50 L 3 Rs 0.64 L

Table: Department's Role in Implementing different Central Sector scheme where Department only verifies payments

Sl No	Name of CS	How payments are verified	Exp during 2023-24
-----NIL-----			

Table: How Department is implementing its agenda through Implementing Agencies /Autonomous Bodies/ PSUs/NGOs

-----NIL-----			

Table : Name of different Boards /Societies /Bank Accounts being operated by Department /DDO

S.No	Name of / Board/Bank Society Account	Purpose of Board /Society/Bank Account	Status of A/c and its audit	Bank balance
-----NIL-----				

Name of Audit Objective: AO1- Compliance with financial rules and regulations

Audit Requisition No. AR1.1

Subject: Records relating to Operation of Bank Account

Please furnish following document at the earliest to the audit team

Description of records
Bank statements Enclosed – Annexure - 2
Permission of HOD/Government /Board of Directors for opening of Bank Accounts - NIL
Form 26 AS, if applicable - NA
Form 26Q for last 3 years - Enclosed – Annexure - 3
Income Tax Returns, if applicable - NA
Registration with Income Tax Dept for relaxation on paying income tax on earned interest u/s 11, 12, 13 and 80G - NA
Returns furnished to HoD /Administrative Department /Finance Department h. GSTR-7 Returns . Enclosed – Annexure 4
Bank opening form & correspondence with bank – submitted to bank

Name of Audit Objective:AO1- Compliance with financial rules and regulations

Audit Requisition No. AR1.1A

Subject: Assurance memo regarding Operation of Bank Account

Please furnish details and assurance memo in following format in hard copy /email or through

Office 365 link ();;

Table 2: Details of Bank Accounts (During 2023-24)

S. No.	IFSC Code	Bank Account Number	Type (Current/Saving)	In whose name	TAN No	Authorized Signatories (Designation)	Purpose/Scheme	Closing Balance as of 31 st March 2024	Authority for opening bank account (HOD/Govt permission)
1	HDFC0000893	08932000002583	Current	Director Animal Husbandry	MRTD02265E	Director Animal Husbandry Uttarakhand	NIVEDI/IFAD/SSS-PD-FMD, etc.		NIL
2-	PUNB0201910	2019100100000868	Saving				SLS-2612 SNA LH&DC(ASCA D)	233.69 L	Government of India
3-	PUNB02019	2019102100000	Current				SLS-2612	0.00	

	10	376				Holding LH&DC (ASCAD)	
4-	PUNB02019 10	2019100100009 265	Saving			SLS-2616 SNA LH&DC (MVU)	298.05 L
5-	PUNB02019 10	2019102100000 491	Current			SLS-2616 Holding LH&DC (MVU)	0.00
6-	PUNB02019 10	2019100100008 804	Saving			SLS-UK316 LC&ISS(IT,TA)	0.0043 L
7-	PUNB02019 10	2019102100000 385	Current			SLS- 2743,UK316 LC&ISS(Salary, IT,TA)	0.00
8-	PUNB02019 10	2019100100000 877	Saving			SLS-2743 LC&ISS (Salary)	16.57 L
9	PUNB02019 10	2019100100009 247	Saving			SLS-UK335 SNA LH&DC(ASCA D)	11.35 L
10	PUNB02019 10	2019100100008 813	Saving			SLS-2472 LC	3.39 L
11	PUNB02019 10	2019100100009 256	Saving			SLS-UK334 SNA LH&DC(ASCA D)	0.68 L
12	PUNB02019 10	2019102100000 507	Current			SLS-UK334 SNA LH&DC(ASCA D)	0.00
13	PUNB02019 10	2019102100000 482	Current			SLS-UK335 SNA LH&DC(ASCA D)	0.00
14	PUNB02019 10	2019102100000 622	Current			SLS-2472 LC	0.00

Table 3: Details of Interest earned on different bank accounts

S. No.	IFS C Code	Bank Account Number	Interest earned during 2022-23	Interest earned during 2023-24	Details of deposit of interest in govt accounts	Remarks

1.	PUNBO 20191 0	2019100100000 868	330951.0 0	330951.0 0	0.00	167427.0 0	167427.0 0	0.00	BhartKosh & IFMS	Centar Share Submitted through Bhartkosh and State Share Submitted through IFMS
2.	PUNBO 20191 0	2019100100009 265	0.00	0.00	0.00	34235.00	34235	0.00		
3	PUNBO 20191 0	2019100100000 877	0.00	0.00	0.00	56895.00	56985.00	0.00		
4	PUNBO 20191 0	2019100100008 804	0.00	0.00	0.00	1638.00	1638.00	0.00		
5	PUNBO 20191 0	2019100100008 813	0.00	0.00	0.00	371.00	371.00	0.00		
6	PUNBO 20191 0	2019100100009 256	0.00	0.00	0.00	650.00	650.00	0.00		
7	PUNBO 20191 0	2019100100009 247	0.00	0.00	0.00	6698.00	6698.00	0.00		

Table 4: Details of Bank Accounts of Autonomous Bodies /Societies /Authorities under administrative control of the Head of Office/DDO

S. No.	Name of Organization	TAN No	IFSC Code & Bank Account Number	Authorized Signatories (Designation)	Purpose/Scheme	Closing Balance as of 31 st March 2024
-----NIL-----						

Table 5: Details of Bank Accounts Closed since April 2017

S. No.	IFSC Code & Bank Account Number	Type (Current/ Saving)	In whose name and TAN No	Authorized Signatories	Purpose/Scheme for which account was opened	Closing balance at the time of closing of A/c	Amount transferred to Treasury /another Bank Account	Details of transfer No (Challan etc)
-----NIL-----								

Assurance Memo

I hereby certify that above information is correct to the best of my knowledge and belief.

Requisition No. 02 AO1Audit**Requisition No. AR1.2**

Subject: Details of budget allotments in last three years under non salary heads and for amounts greater than Rs 10 lakh

Please furnish following information : Financial Year 2023-24

Sl No	Financial Year	Date	Budget Allotment ID	Name of scheme/project/work	Amount	Savings, if any
1	2023-24	27-Apr-23	H23040280084	2403000010300	1,33,35,000.00	-
2	2023-24	15-Sep-23	H23090280041	2403000010300	90,14,500.00	-
3	2023-24	27-Apr-23	H23040280086	2403000010300	60,95,000.00	-
4	2023-24	26-Apr-23	H23040280049	2403000010300	53,50,000.00	-
5	2023-24	06-Mar-24	H24030280032	2403000010300	51,58,861.00	-
6	2023-24	27-Apr-23	H23040280090	2403000010300	46,50,000.00	-
7	2023-24	27-Apr-23	H23040280097	2403000010300	42,60,000.00	-
8	2023-24	27-Apr-23	H23040280083	2403000010300	41,20,000.00	-
9	2023-24	27-Apr-23	H23040280082	2403000010300	38,46,000.00	-
10	2023-24	28-Jul-23	H23070280047	2403000010300	36,75,000.00	-
11	2023-24	28-Jul-23	H23070280049	2403000010300	36,00,000.00	-
12	2023-24	27-Apr-23	H23040280087	2403000010300	33,56,000.00	-
13	2023-24	28-Jul-23	H23070280043	2403000010300	33,10,000.00	-
14	2023-24	27-Apr-23	H23040280093	2403000010300	31,35,000.00	-
15	2023-24	27-Apr-23	H23040280092	2403000010300	29,13,000.00	-
16	2023-24	28-Jul-23	H23070280046	2403000010300	28,50,000.00	-
17	2023-24	28-Jul-23	H23070280061	2403000010300	27,63,000.00	-
18	2023-24	27-Apr-23	H23040280094	2403000010300	24,60,000.00	-
19	2023-24	28-Jul-23	H23070280054	2403000010300	23,00,040.00	-
20	2023-24	01-Jan-24	H24010280046	2403000010300		-

					23,00,000.00	
21	2023-24	27-Apr-23	H23040280085	2403000010300	22,90,000.00	-
22	2023-24	27-Apr-23	H23040280096	2403000010300	20,10,000.00	-
23	2023-24	27-Apr-23	H23040280089	2403000010300	20,07,000.00	-
24	2023-24	06-Jun-23	H23060280019	2403000010300	19,89,000.00	-
25	2023-24	03-Nov-23	H23110280016	2403000010300	19,87,000.00	-
26	2023-24	27-Apr-23	H23040280095	2403000010300	19,60,000.00	-
27	2023-24	27-Apr-23	H23040280098	2403000010300	19,35,000.00	-

28	2023-24	27-Apr-23	H23040280081	2403000010300	19,10,000.00	-
29	2023-24	02-May-23	H23050280007	2403000010300	17,52,389.00	-
30	2023-24	03-Nov-23	H23110280013	2403000010300	17,06,000.00	-
31	2023-24	20-Apr-23	H23040280035	2403000010300	17,00,000.00	-
32	2023-24	05-Jun-23	H23060280016	2403000010300	16,86,000.00	-
33	2023-24	03-Nov-23	H23110280020	2403000010300	16,09,570.00	-
34	2023-24	28-Jul-23	H23070280069	2403000010300	15,73,000.00	-
35	2023-24	12-May-23	H23050280035	2403000010300	15,00,000.00	-
36	2023-24	12-May-23	H23050280032	2403000010300	15,00,000.00	-
37	2023-24	12-May-23	H23050280031	2403000010300	15,00,000.00	-
38	2023-24	12-May-23	H23050280030	2403000010300	15,00,000.00	-
39	2023-24	12-May-23	H23050280028	2403000010300	15,00,000.00	-
40	2023-24	03-Nov-23	H23110280003	2403000010300	14,94,000.00	-
41	2023-24	28-Jul-23	H23070280071	2403000010300	14,50,000.00	-
42	2023-24	03-Nov-23	H23110280019	2403000010300	12,14,000.00	-
43	2023-24	12-May-23	H23050280038	2403000010300	12,00,000.00	-
44	2023-24	12-May-23	H23050280033	2403000010300	12,00,000.00	-
45	2023-24	12-May-23	H23050280029	2403000010300	12,00,000.00	-
46	2023-24	12-May-23	H23050280027	2403000010300	12,00,000.00	-
47	2023-24	12-May-23	H23050280026	2403000010300	12,00,000.00	-
48	2023-24	28-Jul-23	H23070280056	2403000010300	11,90,000.00	-

49	2023-24	01-Jan-24	H24010280036	2403000010300	11,64,000.00	-
50	2023-24	03-Nov-23	H23110280009	2403000010300	11,50,000.00	-
51	2023-24	28-Jul-23	H23070280044	2403000010300	11,50,000.00	-
52	2023-24	12-May-23	H23050280037	2403000010300	11,50,000.00	-
53	2023-24	01-Jan-24	H24010280037	2403000010300	11,05,000.00	-
54	2023-24	03-Nov-23	H23110280004	2403000010300	10,96,000.00	-
55	2023-24	27-Apr-23	H23040280078	2403000010300	10,40,000.00	-
56	2023-24	03-Nov-23	H23110280021	2403000010300	10,01,992.00	-
57	2023-24	12-May-23	H23050280036	2403000010300	10,00,000.00	-
58	2023-24	12-May-23	H23050280034	2403000010300	10,00,000.00	-

Table : Details of contracts exceeding Rs 10 lakh since April 2021

Sl No	Name of work /project /scheme	Contract no	Contract date	Amount	Tender Accepting Authority	Name of contractor
-----NIL-----						

Table : Work wise contracts (each costing more than Rs one crore)

Name of work /Project Code	Sanctioned cost	No of AE level Bonds	Amount	No of EE level Bonds	Amount	No of Se level Bonds	Amount	No of CE level Bonds	Amount
-----NIL-----									

Requisition No. 03 AO1- Compliance with financial rules and regulations

Audit Requisition No. AR1.3

Subject: Work /Project Register (for projects exceeding Rs one crore) Please furnish following information:

Name of project	Date of sanction	Sanctioned Amount	Fund released during 2018-19	Fund released during 2019-20	Fund released during 2020-21	Fund released during 2021-22	Fund released during 2022-23	Remarks
-----NIL-----								

Table : Details of Emergent Projects /Work

Sl No	Name of work /project	Estimated cost (Rs lakh)	Reason for emergent need
-----NIL-----			

Requisition No. 04

Audit Requisition No. AR 1.4

Subject: Fund Transfer to other Government Bodies /PLA/DDO's bank account Please furnish following information:

Transaction ID	Voucher No	Voucher date	Amount	To whom fund transferred	Party code /GSTN /TAN Number	Remarks
-----NIL-----						

Requisition No. 05 AO1- Compliance with financial rules and regulations

Audit Requisition No. AR1.5

Subject: Status of Utilization Certificate

Please furnish following document at the earliest to the audit team

Sanction number and date by which funds were allotted /transferred	Amount	Details of UCs furnished	Date of submission of UC to Govt /GOI	What checks were exercised before submitting UCs	Remarks
K-13013/2 /2020-LH (16206) 18.03.2024	210.22 Lac.	210.22 Lakh	2023-24	-	Enclosed Annexure 5
K-13013/2/2020-LH(16206)28.08.2023	11.35 Lac.	11.35 Lac.	2023-24	-	
K-13013/2/2020-LH(16206)19.12.2023	11.35 Lac.	11.35 Lac.	2023-24	-	
K-13013/2/2020-LH(16206)18.03.2024	11.35 Lac.	11.35 Lac.	2023-24	-	
K-13013/2/2020-LH(16206)28.08.2023	0.25 Lac.	0.25 Lac.	2023-24	-	

K-13013/2/2020-LH(16206)19.12.2023	0.25 Lac.	0.25 Lac.	2023-24	-
K-13013/2/2020-LH(16206)18.03.2024	0.25 Lac.	0.25 Lac.	2023-24	-
K-11053(5317/5/2021-LHE-2008)06.10.2023	268.25 Lac	268.25 Lac	2023-24	-
K-13013/2/2020-LH(16206)28.08.2023	210.22 Lac	210.22 Lac	2023-24	-
K-13013/2/2020-LH(16206)19.12.2023	210.22 Lac	210.22 Lac	2023-24	-
K-1053(5317/5/2021-LH(E-2008)06.10.2023	268.25 Lac	268.25 Lac	2023-24	-
K-11053(5317/5/2021-LH(E-2008)12.02.2024	268.25 Lac	268.25 Lac	2023-24	-

Requisition No. 06 Audit Requisition No. AR1.6 Subject: Accounting of receipt

Please furnish following information:

Sl No	Receipt head	Receipt during 2023-24	Receipt during 2024-25 till June, 2024	Remarks
	RTI	880.00	106.00	-
	Departmental Receipts	2,64,88,159.00	34,71,610.00	-

Table : Receipt Book

Sl No	Receipt Book No	Date of Issue	Last entry as of 31 December 2023	Amount received	Amount deposited	Name of official who handles cash /receipt book
-----NIL-----						

Requisition No. 07 AO1- Compliance with financial rules and regulations

Audit Requisition No. AR1.7

Subject: Poor accounting and control over grant in aid (in kind) Please furnish following formation:

Sl No	Grant is aid received from whom	Amount	Whether in kind (drug, ration, device, equipment)	Purpose	Status of utilization	Whether any return being submitted to HOD
-----NIL-----						

Requisition No. 08

Audit Requisition No. AR1.8: IT system Please furnish following information:

Sl No	Name of IT system	Name of system administrator	Name of Maker or Operator	Name of Checker	Name of Approver	Frequency of change of password	Whether outsourced staff is in checking /approving role?
-----NIL-----							

Requisition No. 09

Audit Requisition No. AR1.9

Subject: Consumption Statement and deduction of royalty

- Please furnish consumption statement for all works /contracts exceeding Rs 30 lakh and amount of royalty/DMF deducted - **NIL**
- Status of verification of MM-11 and Form-J - **NIL**

Requisition No. 10

Audit Requisition No. AR1.10

Subject: Engagement of Technical Staff/required staff by contractors

Please furnish following information for contract bonds exceeding Rs 30 lakh

Sl No	Contract Bond No and date	Requirement of labour, engineer, technical staff	How was deployment of labour and qualified engineer was ensured?	How was contractor's obligations under ESI and EPF Acts, Public Safety provisions ensured?	Remarks
-----NIL-----					

Requisition No. 11 AO1 Audit Requisition No. AR1.11

Subject: Status of completed projects /works

Please furnish following information:

Table : Completed Projects /Schemes /Works (exceeding Rs two crore during last five years)

SI No	Name of work /project /scheme	Total Expenditure	When completed	Status of utilization	Revenue earned during 2022-23	Remarks
-----NIL-----						

Requisition No. 12 AO2 To assess vulnerability to fraud and corruption – NIL-**Audit Requisition No. AR 2.1****Subject: Reconciliation and physical verification**

Please furnish following documents

- Statement of reconciliation with Treasury and bank - Enclosed **Annexure - 6**
- Statement of physical verification as of 31 March 2023
- Copy of physical verification of sensitive items (laptop, mobile devices,----) as of 31 March 2024 - Enclosed **Annexure -7**
- Copy of statement of annual closing of stock as of 31 March 2024 (only for Engineering Departments) - NA
- Profit/Loss due to stock transactions (only for Engineering Departments) -NA

Office of the PAG(Audit) Uttarakhand**Requisition No. 13 AO2 To assess vulnerability to fraud and corruption****Audit Requisition No. AR 2.2****Subject: Compliance with All India /Uttarakhand Conduct Rules** Please

furnish following information:

Table : No of officers /staff who complied with obligations under Conduct Rules in last five tears

Nature of obligations	2023-24	Remarks
Submission of Annual Property Returns	79	-
Intimation on acquiring immovable property	-	-
Intimation on acquiring movable property	-	-

Requisition No. 14 AO2 To assess vulnerability to fraud and corruption**Audit Requisition No. AR 2.3****Subject: Representations on service matters** Please

furnish following information:

Name /designation of employee on whose behalf representation was received	Who sent the representation (close relative or public representative or Association)	Outcome of representation	Date of representation	Remarks
-----NIL-----				

क्र. सं.	संस्था/अनुभाग का नाम	प्रस्तर/आपत्ति संख्या (भाग- II)	अनुपालन आख्याओं का विवरण
1	पशुपालन निदेशालय, उत्तराखण्ड, देहरादून (कुक्कुट)	OBS-1445747	1. पशुपालन निदेशालय, उत्तराखण्ड, देहरादून के पत्र दिनांक 20.08.2024
2	पशुपालन निदेशालय, उत्तराखण्ड, देहरादून (रोग नियंत्रण)	OBS-1445829, OBS-1445652	1. पशुपालन निदेशालय, उत्तराखण्ड, देहरादून के पत्रांक 2748/पशुधन-तीन/आडिट-लो.आ.पा. /2024-25 दिनांक 07.09.2024 2. पशुपालन निदेशालय, उत्तराखण्ड, देहरादून के पत्रांक 2109/पशुधन-तीन/आडिट-लो.आ.पा. /2024-25 दिनांक 12.08.2024
3	पशुपालन निदेशालय, उत्तराखण्ड, देहरादून (क्रय प्रकोष्ठ)	OBS-1445829, OBS-1445600, OBS-1445587, OBS-1445560, OBS-1445496,	1. पशुपालन निदेशालय, उत्तराखण्ड, देहरादून के पत्रांक 2698/क्रय प्रकोष्ठ/पशुपालन/2024-25 दिनांक 06.09.2024
4	पशुपालन निदेशालय, उत्तराखण्ड, देहरादून (सी. एम. हेल्पलाईन पोर्टल)	OBS-1445936	1. पशुपालन निदेशालय, उत्तराखण्ड, देहरादून के पत्रांक 1996/संख्या/CM Helpline/06/Audit-Review Meeting/2024-25 दिनांक 06.08.2024
5	पशुपालन निदेशालय, उत्तराखण्ड, देहरादून/राज्य प्रमुख, BISLD बायफ	OBS-1445628	1. राज्य प्रमुख, BISLD बायफ के पत्रांक बाएफ/रा. का./रा.से./2024-25/478 दिनांक 21.08.2024 2. पशुपालन निदेशालय, उत्तराखण्ड, देहरादून के पत्रांक 2484/पशुधन-तीन/बाएफ आडिट/2024-25 दिनांक 30.08.2024
6	पशुपालन निदेशालय, उत्तराखण्ड, देहरादून (सामान्य प्रशासन)	OBS-1445916, OBS-1445888, OBS-1445896, OBS-1445925, OBS-1445932, OBS-1445945, OBS-1445905,	1. पशुपालन निदेशालय, उत्तराखण्ड, देहरादून के पत्रांक 2582/स्था.एक/आडिट/2024-25 दिनांक 03.09.2024 2. पशुपालन निदेशालय, उत्तराखण्ड, देहरादून के पत्रांक 2524/पशुधन-तीन/वी.आई.पी./2024-25 दिनांक 31.08.2024
7	प्रभारी अधिकारी, उत्तराखण्ड गो सेवा आयोग, देहरादून	OBS-1445916, OBS-1445875, OBS-1445884	1. प्रभारी अधिकारी, उत्तराखण्ड गो सेवा आयोग, देहरादून के पत्रांक 152/लेखा/2024-25 दिनांक 05.08.2024
8	संयुक्त निदेशक/प्रभारी अधिकारी, उत्तराखण्ड पशु कल्याण बोर्ड, देहरादून	OBS-1445847	1. संयुक्त निदेशक/प्रभारी अधिकारी, उत्तराखण्ड पशु कल्याण बोर्ड, देहरादून के पत्रांक 1864/UAWB(208 Audit File)/2024-25 दिनांक 02.09.2024
9	पशुपालन निदेशालय, उत्तराखण्ड, देहरादून	OBS-1445697	1. पशुपालन निदेशालय, उत्तराखण्ड, देहरादून के पत्रांक के पत्रांक 2048 दिपसंक 08.08.2024, पत्रांक 2029/पशुधन-तीन/ऑडिट/2024-25 दिनांक 07.08.2024 एवं पत्रांक 2030/पशुधन-तीन/ऑडिट/2024-25 दिनांक 07.08.2024
10	मुख्य अधिशासी अधिकारी, उत्तराखण्ड लाईवस्टॉक डेवलपमेन्ट बोर्ड, देहरादून	OBS-1445712, OBS-1445613	1. मुख्य अधिशासी अधिकारी, उत्तराखण्ड लाईवस्टॉक डेवलपमेन्ट बोर्ड, देहरादून के पत्रांक 1151/यू.एल. डी.बी./ऑडिट-लेखा/2024-25 दिनांक 05.08.2024