

Agenda for meeting of Departmental Audit Sub-Committee for the High Court of Uttarakhand, schedule on 26.03.2025 at 11.30 AM.

| | Points for meeting schedule on 26.03.2025 at 11.30 AM. | Compliance of minutes of meeting held on 20.12.2024 | Status after meeting |
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| 1. | <p><u>Nainital Judgeship -</u> Progress/Status in the matter raised in earlier meeting held on 20.12.2024, as point no. 2 - vide this Court's letter no.61 dated 04.01.2025, the District Judge, Nainital was requested to furnish the information at the earliest on following points-</p> <p>(i)- Whether the then District Judge, Nainital, signed MoUs, received from Public Works Department. If yes, to provide copies of both MoUs.</p> <p>(ii)- If MoUs were not signed by the then District Judge, Nainital, whether the same have been signed by your goodself thereafter. If yes, to furnish the copies. If not, the reason thereof.</p> | <p align="center">Compliance made.</p> <p align="center">The Office of the Principal Accountant General (Audit), Uttarakhand, Dehradun vide letter dated 03.03.2025, informed that all OBS have been disposed off.</p> | <p align="center">Disposed by A.G. (Audit)</p> |
| <p align="center">Recently received letters the Office of the Principal Accountant General (Audit), Uttarakhand, Regarding Audit Inspection Reports of State Judiciary conducted time to time.</p> | | | |
| 2. | <p><u>Additional Principal Judge, Family Court, Khatima-</u> PR No-145150 OBS-1967481 -Copy of letter no. AMG-III/2024-2025/Dis-2329320 dated 03.01.2025, of Sri Dinesh Ramola, Senior Audit Officer, Office of the Principal Accountant General (Audit), Uttarakhand, received in this Office, regarding Audit Inspection Report of Judge Family Court, Khatima. In the report, Objection has been raised about not to start work for 24 components of scheme, under E-Court Phase-III.</p> | <p>After receiving the compliance report from Joint Registrar Computer Section, of the Court, the report was sent to Deputy Accountant General/AMG-III, Office of The Principal Accountant General (Audit), Uttarakhand, Dehradun vide this Court's letter No. 1146 dated 18.02.2025.</p> | <p align="center">Compliance made</p> |
| 3. | <p><u>Additional Principal Judge, Family Court, Vikasnagar-</u> PR No-145370 OBS-1767454 -Copy of letter no. AMG-III/2024-2025/Dis-2329155 dated 03.01.2025, of Sri Dinesh Ramola, Senior Audit Officer, Office of the Principal Accountant General (Audit), Uttarakhand, received in this Office, regarding Audit Inspection Report of Judge Family Court, Vikasnagar. In the report Objection has been raised about not to start work for 24 components of scheme, under E-Court Phase-III.</p> | <p>After receiving the compliance report from Joint Registrar Computer Section, of the Court, the report was sent to Deputy Accountant General/AMG-III, Office of The Principal Accountant General (Audit), Uttarakhand, Dehradun vide this Court's letter No.1146 dated 18.02.2025.</p> | <p align="center">Compliance made</p> |
| 4- | <p><u>District Judge, Pauri Garhwal-</u> PR No-145435 OBS-1766518 OBS -1766543 -Copy of letter no. AMG-III/2024-2025/Dis-2330124 dated 03.01.2025, of Sri Shoorbir Singh Rana, Assitant</p> | <p>The District Judge, Tehri Garhwal has s Submitted his report vide letter no.394 dated 19.03.2025 and same was forwarded to Deputy Accountant General / AMG-III, Office of The Principal Accountant</p> | <p align="center">Compliance made.</p> |

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| | <p>Audit Officer, Office of the Principal Accountant General (Audit), Uttarakhand, received this Office, regarding Audit Inspection Report of District Judge, Pauri Garhwal, which has the reported two objection raised as under-</p> <p>(i) <u>OBS-1766518-</u> Para 1.1- The amount of 6,75,000/- given to the Judicial Officer for furnishing drawing rooms was not adjusted by submitting the Utilization certificate and bill of material purchased.</p> <p>(ii)<u>OBS-1766543-Para-1.2</u> Procurement of photocopy machine worth Rs. 2,40,000/- without prior permission of the Hon'ble High Court.</p> | <p>General (Audit), Uttarakhand, Dehradun, vide this Court's letter No.21.06 dated 24.03.2025 with the request settle the audit paragraphs and points raised in the audit report.</p> | |
| 5- | <p><u>District Judge, Tehri Garhwal-</u> PR No-147027 OBS-1785109</p> <p>-Copy of letter no. AMG-III/2024-2025/Dis-2356262 dated 14.01.2025, of Sri Shoorbir Singh Rana, Assitant Audit Officer, Office of the Principal Accountant General (Audit), Uttarakhand, received in this office, regarding Audit Inspection Report of District Judge, Tehri Garhwal. In the report two objections have been raised as under-</p> <p>(i)<u>OBS-1785109- Para 1.1-</u> None disposal of Hardware/equipment provided to unit by Hon'ble High Court in E-Court phase-1 after unusable.</p> <p>Para-1.2 work had not been started for 04 components of scheme, under E-Court Phase-III.</p> | <p>After receiving the compliance report from Joint Registrar Computer Section, of the Court and copy of letter No. 125/2025 dated 15.02.2025 (alongwithAnnexure) of the District Judge Tehri Garhwal was sent to Deputy Accountant General/AMG-III, Office of The Principal Accountant General (Audit), Uttarakhand, Dehradun, vide this Court's letter No.1471 dated 07.03.2025 with the request settle the audit paragraphs and points raised in the audit report.</p> | <p>Compliance made</p> |
| 6- | <p><u>Additional Principal Judge, Family Court, Kashipur-</u> PR No-150606 OBS-1815941</p> <p>-Copy of letter no. AMG-III/2024-2025/Dis-2424642 dated 06.02.2025, of Sri Ramvir Singh , Assistant Audit Officer, Office of the Principal Accountant General (Audit), Uttarakhand, received in this Office, regarding Audit Inspection Report of Judge Family Court, Kashipur. In the report following objects have been raised-</p> <p><u>OBS-1815941 - Para-4</u></p> <p>1- The segregation of the work / responsibility has not been done for payment of bills in IFMS. Same ID has been used for operator level, supervisor level and officer level for preparation and passing of the bills in IFMS.</p> <p>2- Whereas separate ID of operator level should be made for preparation of bills and for checking of the same separate supervisor ID should be used and after that the bill should be passed by officer level ID for sending the same to treasury.</p> | <p>-Additional Principal Judge, Family Court, Kashipur Udham Singh Nagar has informed that under IFMS system, the establishment has done separation of duties on the IFMS ID received and information has already been sent to Senior Audit Officer, Office of the Principal Accountant General (Audit), Uttarakhand, Dehradun vide letter no 08/2025 dated 12.02.2025.</p> <p>It is further submitted that the same Information has also been Communicated to Deputy Accountant General/AMG-III, Office of The Principal Accountant General (Audit), Uttarakhand, Dehradun vide this Court's letter No. 1433 dated 05.03.2025.</p> | <p>Compliance made</p> |
| 7. | <p><u>Additional Principal Judge, Family Court, Laksar-</u> PR No-150638 OBS-1796889</p> <p>-Copy of letter no. AMG-III/2024-2025/Dis-2424196</p> | <p>The Additional Principal Judge, Family Court, Laksar has submitted</p> | |

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| | <p>dated 06.02.2025, of Sri Ramvir Singh , Assistant Audit Officer, Office of the Principal Accountant General (Audit), Uttarakhand, received to this Office, regarding Audit Inspection Report of Additional Principal Judge, Family Court, Laksar. In the report following objects have been raised-</p> <p><u>OBS-1796889</u> Para -1, regarding the engagement of the contractual employees without the proper Contractual Bond according to the Uttarakhand Procurement Rule 2017 and the payment of Rs. 21.55 Lakh made against the rules.</p> | <p>the reply and the same Information has also been Communicated to Deputy Accountant General/AMG-III, Office of The Principal Accountant General (Audit), Uttarakhand, Dehradun vide this Court's letter No. 1676 dated 19.03.2025.</p> | <p>Compliance made.</p> |
| 8. | <p>Discussion about uploading OBS in the website of Head Of Department as desired by audit department.</p> | <p>Resolved that Account Section will upload OBS of Audit Department on the website as desired by Audit Department.</p> | <p>Direction given to Deputy Registrar Accounts, High Court.</p> |

- Sd/-
(S.S.Gusain)
Member Secretary

- Sd/-
(Anita Arya)
Member

- Sd/-
(Sujeet Kumar)
Member

- Sd/-
(Kahkasha Khan)
President