

Agenda for meeting of Departmental Audit Sub-Committee for the High Court of Uttarakhand, schedule on 24.06.2025 at 11.30 AM.

Recently received letters the Office of the Principal Accountant General (Audit), Uttarakhand, Regarding Audit Inspection Reports of State Judiciary conducted time to time.

<p>1. <u>Judge, Family Court, Almora</u> PR No-156449 OBS-1843458 OBS-1843495 -Copy of letter no. AMG-III/2024-2025/DIS-2520296 dated 12.03.2025, of Sri Sharat Srivastava, Senior Audit Officer, Office of the Principal Accountant General (Audit), Uttarakhand received to this Office, regarding Audit Inspection Report of Judge, Family Court, Almora. In the report two objections have been raised as under-</p> <p>1- OBS -1843458 Para -1: It has been found that the 10% TDS has not been deducted from the payment made to Sri Prabhat Kumar, Counsellor.</p> <p>2- OBS-1843495 Para -2 – Material worth Rs. 3.50 Lakh transferred to the Office is laying inactive condition.</p>	<p>After receiving the reply /compliance Report from the Judge Family, Almora, the copy of same was forwarded to Deputy Accountant General/AMG-III, Office of The Principal Accountant General (Audit), Uttarakhand, Dehradun vide this Court's letter No.2564 dated 17.04.2025.</p>	<p align="center">Letter/report sent</p>
<p>2. <u>Judge, Family Court, Tehri Garhwal-</u> PR No-161216 OBS-1889515 OBS-1892140 -Copy of letter no. AMG-III/2025-2026/DIS-2580741 dated 11.04.2025, of Sri Sharat Srivastava, Senior Audit Officer, Office of the Principal Accountant General (Audit), Uttarakhand received to this Office, regarding Audit Inspection Report of Judge, Family Court, Tehri Garhwal. In the report two objections have been raised as under-</p> <p>1- OBS -1889515 Para -1: It has been found that the 10% TDS has not been deducted from the payment made to Smt. Beena Rana, Counsellor.</p> <p>2- OBS-1892140 Para -2 – Material worth Rs. 3.50 Lakh transferred to the Office is laying inactive condition.</p>	<p>After received the reply / compliance Report from the Judge, Family, Tehri Garhwal, the copy of same was forwarded to Deputy Accountant General/AMG-III, Office of The Principal Accountant General (Audit), Uttarakhand, Dehradun vide this Court's letter No.3087 dated 14.05.2025.</p>	<p align="center">Letter/report sent</p>

Sd-
(S.S.Gusain)
Member Secretary

Sd-
(Anita Arya)
Member

Sd-
(Sujeet Kumar)
Member

Sd-
(Yogesh Kumar Gupta)
President