

Agenda for meeting of Departmental Audit Sub-Committee for the High Court of Uttarakhand, schedule on 19.09.2025 at 12.00 PM.

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

	<u>Name of District Court/Family Court</u>	Correspondence	Decision in the Meeting
1.	<p><u>District Judge, Tehri Garhwal</u> PR No-147027 (Open) OBS-1785109 (Partly Settled) -Copy of letter no. AMG-III/2025-2026/DIS-2900970 dated 22.08.2025, of Sri Nisant, Deputy Accountant General, Office of the Principal Accountant General (Audit), Uttarakhand received to this Office, regarding "Rejoinder for response from auditee regarding DIS- 2900970". In the letter the additional remarks as under- <u>PR-1470271: (Open)</u> Remark- The report can be kept open due to non-submission of complete compliance report and lack of Evidence. <u>OBS-1785109 – (Partly Settled)</u> – Remark-point 1 can be kept as it is till the disposal of unusable hardware is completed and proof of disposal is received in this Office. Point-2 of the Para can be disposed of.</p>	<p>After receiving the copy of letter the same was forwarded to District Judge, Tehri Garhwal vide this Court's letter No.6187 dated 26.08.2025 with request to do the needful in the matter as desired by the Office of the Principal Accountant General (Audit). No Information received so far.</p>	<p>It has decided that a reminder letter be sent to the District Judge, Tehri Garhwal with Request to do needful in the matter and send desired reply directly to the Office of the Principal Accountant General (Audit) Under intimation to this Court.</p>
2.	<p><u>Judge Family Court, Kashipur</u> PR No-150606 (Closed) OBS-1815941 (Settled) -Copy of letter no. AMG-III/2025-2026/DIS-2901193 dated 25.08.2025, of Sri Nisant, Deputy Accountant General, Office of the Principal Accountant General (Audit), Uttarakhand, received to this Office, regarding "Rejoinder for response from auditee regarding DIS- 2901193". In the letter the additional remarks as under- <u>PR No-150606 (Closed)- Remark- This Audit Report may be disposing of the Paragraph on the basis of evidence.</u> <u>OBS-1815941 (Settled)</u> – Remark- Based on the evidence the be disposed of.</p>	<p align="center">Para Closed.</p>	<p align="center">Closed.</p>
	<p><u>District Judge, Champawat.</u> PR No- PR-170144. OBS -1938830, OBS-1942516, OBS-1941264, OBS-1942351, OBS-1942484, OBS-1942509. -Copy of letter no. AMG-III/2025-2026/DIS-2716966 dated 20.06.2025, of Sri Sharad Srivastava, Sr. Audit Officer, Officer of the Principal Accountant General (Audit), Uttarakhand received to this Office, regarding Audit observation of Champawat Judgeship. Some objections have been raised in the Audit report as under- 1- OBS -1938830 Para -01: It has been found that GST TDS of Rs.16,915/- has not been deducted and utilization Certificate of Rs. 9.98 Lakh not submitted. OBS -1942516 Para -01- After installation of server</p>	<p>After receiving the copy of letter the same was forwarded to District Judge, Champawat vide this Court's letter No.4034 dated 30.06.2025 with request to do the needful in the matter as desired by the Office of the Principal Accountant General (Audit). No Information received so far.</p>	<p>It has decided that a reminder letter be sent to the District Judge, Champawat with Request to do needful in the matter and send desired reply directly to the Office of the Principal</p>

	<p>by the unit in the month of 02/2025 and the bill of concerned supplier was paid in 03/2025, the utility certificate was not sent to the High Court/ Government.</p> <p>2- OBS-1941264 Para -2 – Lack of basic amenities found in the Court Building as per the orders of the Supreme Court.</p> <p>3- OBS-1942351 Para-3, Payment of Rs. 9,73,79,651/-to the construction agency without MOU.</p> <p>4- OBS-1942484 Para-4, Irregular payment of GST Rs. 7000/-</p> <p>5- OBS-1942509 Para-5, internal control system found ineffective in the unit.</p>		Accountant General (Audit) under intimation to this Court.
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-Sd-
(S.S.Gusain)
Member Secretary

-Sd-
(Kamlesh Bhandari)
Member

-Sd-
(Vikram)
Member

-Sd-
(Yogesh Kumar Gupta)
President