

<u>Agenda for meeting of Departmental Audit Sub-Committee for the High Court of Uttarakhand,</u> <u>Schedule on 17.12.2025 at 12.30 P.M.</u>			
Letters received from the Office of the Principal Accountant General (Audit), Uttarakhand, regarding Audit Inspection Reports of Office of the Registrar General, High Court and State Judiciary conducted time to time.			
	<u>Name Court</u>	<u>Correspondence</u>	<u>Decision in the Meeting</u>
1.	<u>High Court of Uttarakhand-</u> Letter no. AMG-III/2025-2026/DIS-3046080 dated 09.10.2025 of Shravan Kumar, Sr. Audit Officer, Office of the Principal Accountant General (Audit) Uttarakhand, regarding Audit Inspection Report of the Office of the Registrar General, High Court of Uttarakhand, carried out from 30.08.2025 to 11.09.2025 for the period of (Month April 2023 to July 2025) was received to this Court. The following observations have been made. Reference: Number: OBS -2113822, Subject – Surrender 28 percent to 86 percent of allocated budget. Reference: Number: OBS -2113846, Subject – Non-deduction of Income Tax (TDS) and non-submission of Utilization Certificate.	Reply of the objections raised by the audit department have been sent to the Deputy Accountant General / AMG-III, Office of the Principal Accountant General (Audit) Uttarakhand vide this Court's letter no. 8633 dated 04.12.2025 with the request to kindly settle all the paragraphs / observations under intimation to this Court.	Letter/report sent
State Judiciary			
2.	<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 was received to this Office, seeking "Rejoinder for response from auditee regarding DIS-2900970". In the letter the additional remarks as under- PR-1470271: (Open) Remark- The report can be kept open due to non-submission of complete compliance report and lack of Evidence. OBS-1785109 – (Partly settled) – 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.	The compliance report was received from the District Judge, Tehri Garhwal and same has been sent to the Deputy Accountant General/AMG-III, Office of the Principal Accountant General (Audit), Uttarakhand vide this Court's letter no. 8635 dated 04.12.2025 and also intimated to Govt. vide letter No. 8637 dated 04.12.2025 in compliance of Govt. letter dated 18.11.2025.	Letter/report sent
	<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, Office of the Principal Accountant General (Audit), Uttarakhand received to this Office, regarding Audit observations 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 by the unit in the month of 02/2025 and the bill of concerned supplier was paid in 03/2025, the utilization certificate was not sent to the High Court/ Government. 2- OBS-1941264 Para -2 – Lack of basic amenities found in the Court Building as per the orders of the Supreme Court. 3- OBS-1942351 Para -3, Payment of Rs. 9,73,79,651/-to the construction agency without MOU. 4- OBS-1942484 Para-4, Irregular payment of GST Rs. 7000/- 5- OBS-1942509 Para-5, internal control system found ineffective in the unit.	-After receiving the copy of reply from District Judge, Champawat and Admin.B Section of the Court, the desired information has been sent to the Office of the Principal Accountant General (Audit), Dehradun, Vide this Court's letter No. 8347 dated 13.11.2025 and also intimated to Govt. vide letter No 8348 dated 13.11.2025 in compliance of Govt. letter dated 18.11.2025.	Letter/report sent Further, in the meeting discussion made about the payment of amount to the agency without MOU. - In this regard it has been decided to inform all the District Judges and Principal/Judges, Family Courts not to make any payment to the agency without MOU and rules in this regard be strictly followed. Likewise concerned Sections of the Hon'ble High Court be also informed.