

**Agenda for meeting of Departmental Audit Sub-Committee for the High Court of Uttarakhand,
Schedule on 18.03.2026 at 12.30 P.M.**

**Letters received from the Office of the Principal Accountant General (Audit), Uttarakhand, regarding
Audit Inspection Reports of State Judiciary conducted time to time.**

	<u>Name Court</u>	Correspondence	Decision in the Meeting
1.	<p><u>District Judge, Pithoragarh-</u> PR No- PR-200948. OBS - 2193718, OBS-2193740, OBS-2194137, OBS-2195602, OBS-2195683, OBS-2195758, OBS- 2196483</p> <p>Letter no. AMG-III/2025-2026/DIS-3206075 dated 02.12.2025 of Rajendra Singh Negi-2, Sr. Audit Officer; Office of the Principal Accountant General (Audit) Uttarakhand, regarding Audit Inspection Report of the District Judge, Pithoragarh, carried out from 27.10.2025 to 04.11.2025 for the period of (Month March 2019 to September 2025) was received to this Court. The following observations have been made.</p> <p>1- Reference Number - OBS 2193718: The total interest earned, amounting Rs. 32,023/-, on the funds available in the Bank Accounts of the department was not deposited in the relevant head of the Government.</p> <p>2- Reference Number- OBS-2193740: Lack of basic amenities found in the Court premises.</p> <p>3- Reference Number - OBS-2194137: Materials were purchased without following the prescribed procurement rules.</p> <p>4- Reference Number – OBS-2195602: Adjustment of an advance amounting to Rs. 2.25 lakh is pending.</p> <p>5- Reference Number – OBS- 2195683: Slow progress was observed in the digitization of records.</p> <p>6- Reference Number – OBS-2195758: The balance amount of Rs. 4.60 lakh with the executing agency has not been recovered from the agency.</p> <p>7- Reference Number – OBS-2196483: Effectiveness of the Internal Control System.</p>	<p>The copy of letter no. AMG-III/2025-2026/DIS-3206075 dated 02.12.2025 of Rajendra Singh Negi-2, Sr. Audit Officer; Office of the Principal Accountant General (Audit) Uttarakhand, was forwarded to the District Judge, Pithoragarh vide this Court's letter no. 8690 dated 08.12.2025 with the request to do the needful in the matter and communicate the same directly to the Office of the Principal Accountant General (Audit), under intimation to this Court.</p> <p align="center">But no reply received till date.</p>	<p>It has been decided a reminder letter may be sent to the District Judge, Pithoragarh with request to submit the to do the needful in the matter and send desired reply directly to the Office of the Principal Accountant General (Audit) Under intimation to Court.</p>
2.	<p>Letter no. AMG-III/CAG Connect Portal/174 dated 06.02.2026 of Deputy Accountant General/AMG-III; Office of the Principal Accountant General (Audit) Uttarakhand, regarding Activation of Account in CAG Connect Portal has been received.</p> <p>Through above mention has informed that CAG India has developed a CAG connect portal, in which various offices of Department of Law and Justice are to be connected for Audit related works and requested to appoint a nodal officer in this regard.</p>	<p>In compliance of letter the High court has activated account in the CAG portal and the letter also communicated to the State Judiciary with the request to do the needful in matter as desired by said office vide this Court's letter no.631 dated 12.02.2026.</p> <p>Learned Registrar General has nominated CPC as nodal officer for the matter vide order dated 11.02.2026.</p>	<p>After receiving information from state Judiciary, the information may be sent to the officer of Accountant General (Audit), Uttarakhand.</p>

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

-Sd-
(Kamlesh Bhandari)
Member

-Sd-
(Vikram)
Member

-Sd-
(Yogesh Kumar Gupta)
President