

Annexure- "A"

(Referred to in Para 2 Part-I of the Audit Report for the year (2021-22).
(As per the information supplied by the Comptroller), details of other Accounts
maintained by the CSKHPKV, Palampur, which do not form part of General
Account. (Para 2)

Sr. No.	Name of Account	Amount (₹)
1.	Contributory Provident Fund Account	260230452.34
2.	General Provident Fund Account(A/c. No. 01170065016)	1110159484.99
3.	Employees Welfare Fund Account No.1170065044	4272653.77
4.	Book Bank Account operated by the Librarian	191378.90
5.	Purchee Fee Account operated by CMO	51457.10
6.	Student Fund Account operated by S.W.O.	34669857.95
7.	Securities/Earnest Money and Misc. Deposit	5279088.15
8.	Student Fund Account being operated by: Dean, P.G.	59784146.75
9.	Student Fund Account being operated by: Dean, COA	88696155.07
10.	Student Fund Account being operated by: Dean, College of Vety.& Animal Sciences	24328618.41
11.	Student Fund Account being operated by: Dean, College of Basic Sciences	52079668.00
12.	Student Fund Account being operated by: Dean college of Home Science	19102418.18
13.	Pension Corpus Fund Account (A/c. No.30118702062)	116078144.15
14.	Medical Reimbursement pension fund account(A/c. 32345093496)	2521410.00
15.	Pension Saving Account (A/c. No. 37575579362)	29743418.50
16.	Contributory Pension Scheme	114970887.00
17.	Revolving Fund Account of Sr. Seed Production Unit	2118973.27
18.	Revolving Fund Account of Sr. Seed Production Unit	644680.71
19.	Revolving Fund Account of Head, Plant Breeding	152217.03
20.	Revolving Fund Account of Head ,Plant Breeding	156980.75
21.	Revolving Fund Account of Asstt. Engineer (Maint.)	3890557.59
22.	Revolving Fund Account of Asstt. Engineer(Workshop)	277119.23
23.	Revolving Fund Account of Scientist Incharge, RSS, Malan	142797.95
24.	Revolving Fund Account of Scientist Incharge, RSS, Akrot	777988.32
25.	Revolving Fund Account of Scientist Incharge, K.V.K. Bajaura	5292036.00

26.	Revolving Fund Account of Scientist Incharge, K.V.K, Dhaulakuan	330692.79
27.	Revolving Fund Account of Scientist Incharge, K.V.K, Dhaulakuan	134708.18
28.	Revolving Fund Account of Associate Director, RRS, Kukumseri	1369430.49
29.	Revolving Fund Account of Vegetable Science	579621.70
30.	Revolving Fund Account of Associate Director, RRS, D/kuan	683591.45
31.	Revolving Fund Account of Associate Director, RRS, Bajaura	1673889.00
32.	Revolving Fund Account of Fisheries(COVAS)	369382.41
33.	Revolving Fund Account of ORS, Kangra	1810464.29
34.	Revolving Fund Account of KVK, Kangra	4932.39
35.	Revolving Fund Account of Land Scaping Unit	478490.55
36.	Revolving Fund Account of Dean, COBS	1240712.10
37.	Revolving Fund Account of Associate Prof. K.V.K., Bara	3392795.45
38.	Revolving Fund Account of Animal Breeding & Genetics	3994001.98
39.	Revolving Fund Account of Animal Nutrition	19129474.11
40.	Revolving Fund Account of Scientist Incharge, KVK, Una	1713447.36
41.	Revolving Fund Account of Dean, COA.	93443.74
42.	Revolving Fund Account of Dean, COHS	24819.12
43.	Revolving Fund Account of Plant Pathology	536560.37
44.	Revolving Fund Account of Incharge, BRSS, Nagrota	356140.50
45.	Revolving Fund Account of Scientist Incharge, KVK, Mandi	5343159.67
46.	Revolving Fund Account of Librarian, Palampur	5953025.67
47.	Revolving Fund Account of Comptroller office	27206338.16
48.	Revolving Fund Account of Director of Ext.Edu.	1592994.04
49.	Revolving Fund Account of T.H.T.	1876408.19
50.	Revolving Fund Account of Horticulture	2983136.90
51.	Revolving Fund Account of Dean, COVAS.	67456.45
52.	Revolving Fund Account of Sr. Seed Production Scientist	247129.21
53.	Revolving Fund Account of Director of Research	155608.45
54.	Revolving Fund Account of Chief Medical Officer.	178427.83
55.	Revolving Fund Account of Comptroller Office.	8137932.11
56.	Revolving Fund Account of Director of Ext.Edu.	174000.14
57.	Revolving Fund Account of Director of Research.	121056.71
58.	Revolving Fund Account of Dean, COVAS	2570388.18
59.	Revolving Fund Account of Dean, COA.	463669.41
60.	Revolving Fund Account of Comptroller Office.	84797.72
61.	Revolving Fund Account of Head Deptt. of Soil Science	979909.35

62.	Revolving Fund Account of Scientist Incharge, RSS, Sangla	672141.00
63.	Revolving Fund Account of Head, Agro forestry.	102002.84
64.	Revolving Fund Account of Officer Incharge, Live Stock Farm.	593886.09
65.	Revolving Fund Account of Executive Engineer, Construction	5401946.44
66.	Revolving Fund Account of Sr. Seed Production Scientist	97004.86
67.	Revolving Fund Account of Associate Director, RRS, D/kuan	4493.60
68.	Revolving Fund Account of Head, Agriculture Engineering.	34325.13
69.	Revolving Fund Account of Scientist Incharge, KVK, Kangra	2031642.33
70.	Revolving Fund Account of Assoc. Dir. RRS, Bajaura	582923.00
71.	Revolving Fund Account of Assoc. Dir., D/kuan	310677.84
72.	Revolving Fund Account of RSS, Lari	824616.26
73.	Revolving Fund Account of Estate Officer, CSKHPKV	41419.60
74.	Revolving Fund Account of Estate Officer, CSKHPKV	912257.00
75.	Revolving Fund Account of Plant Physiology	376044.40
76.	Revolving Fund Account of D.E.E.	2379685.10
77.	Revolving Fund Account of R.S.S. Berthin	717045.00
78.	Revolving Fund Account of Kukumseri	1752014.58
79.	Revolving Fund Account of Trust Fund of Comptroller	435578.83
80.	Revolving Fund Account of SPS	1013553.00
81.	Revolving Fund Account of Agronomy	1225932.00
82.	Revolving Fund Account of Nodal Officer	7838894.95
83.	Revolving Fund Account of Dean COHS	64877.00
84.	Revolving Fund Account of Vety. Physiology	62362.00
85.	Revolving Fund Account of Horticulture	1986.00
86.	Revolving Fund Account of RSS, Malan	219850.00
87.	B-13(RF:92-79 ORS Kangra, Mega Seed RKVY	570318.75
88.	Revolving Fund Account of KVK, Kangra	1217721.86
89.	Revolving Fund Account of RSS, Akrot	864024.34
90.	Revolving Fund Account of HAREC, D/kuan	35735.31
91.	Revolving Fund Account of KVK, D/kuan	482003.20
92.	Revolving Fund Account of RSS, Sangla	487537.00
93.	Revolving Fund Account of RSS, Sangla	530141.00
94.	Revolving Fund Account of RRS, K/seri	43679.02
95.	Revolving Fund Account of RSS, Salooni	134487.63
96.	Revolving Fund Account of RSS, Berthin	338090.00
97.	Revolving Fund Account of RRS, D/kuan	18901.42
98.	Revolving Fund Account of RRS, K/seri	58813.02
99.	Revolving Fund Account of RSS, Lari (Mega Seed)	55900.37

100.	Revolving Fund Account of RSS, Sangla	5990.00
101.	Revolving Fund Account of Microbiology (COBS)	111688.00
102.	Revolving Fund Account of RRS, Bajaua (Mega Seed)	200000.00
103.	Revolving Fund Account of Agri. Economics (RF 115-18)	359506.00
104.	B-38(RF:117-73) Dhaulakuan, Production of Quality Seed	2631819.00
105.	B-39(RF:118-77) Malan, Production of Quality Seed	67397.50
106.	B-40(RF:119-36) SPS, Production of Quality Seed	65245.00
107.	B-41(RF:120-16) Agronomy, Production of Quality Seed	488637.60
108.	B-42(RF:121-74) K/seri Seed Production under RKVY	80293.00
109.	B-43(RF:122-49) ITC(D/Research, Training consulting digital data etc	189416.00
110.	B-45(RF:124-20)Vegetable Science, Developing Tech.	125190.50
111.	B-46(RF:125-83) Sangla, Production of Quality Seed	206174.00
112.	Revolving Fund Account of COHS (RF-128-28)	137844.00
113.	Revolving Fund for the development of Organic Agriculture B-47 (RF 126-56)	286518.50
114.	Revolving Fund Account (B-50 RF-129-37)Entrepreneurial Training, COVAS	257063.00
115.	Revolving Fund Account ,Crop Improvement(B-51 RF 131-14	42163.50
116.	Revolving Fund Account (B-52 RF-133-16) Integrated Farming Systems, Agronomy	311306.50
117.	Textiles and apparel designing (COHS) (B-54 RF-135-28)	243903.00
118.	B-55 (RF 136-28) COHS, value added products of fruit and vegetables	81554.50
119.	Payment of electrical bill of various colleges (Estate Office) B-58 RF:139-32)	4634433.50
120.	H.sc. Extension & Communication Management (B-59 RF: 140-28)-COHS	134331.50
121.	Experiential learning Modules (B-61: RF-142-17)-Plant Pathology	153408.50
122.	Experiential learning Modules (B-62: RF-142-20)-Vegetable Science	143892.50
123.	Seed Money for Experience learning Modules (B-61: RF-144-20)-Vegetable Science	149687.50
124.	Experiential learning on production and processing of tea(B-64 RF-145-47) –Tea Husbandry	217510.03
125.	Experiential learning Programme on Module Beekeeping(B-65 RF -146-19) Entomology	723137.50

126.	Experiential Learning Programme on Quality Seed Management(B-66RF-147-36)- Seed Science & Technology	120873.50
127.	Experiential Learning Programme (B-66 RF-147-36)- Organic Agriculture	200581.50
128.	Provision for animal disease diagnosis (B-70 RF-151-40)- Vety. Microbiology.	26316.50
129	Milk Product (B-71 RF-152-37)- COVAS	132058.50
	Total	2,07,67,27,078.68

Rued
Section Officer (Audit)
 Resident Audit Scheme
 CSK HP Krishi Vishvavidyalya
 Palampur - 176 062

Annexure- "B"

(Referred to in Para 5 Part-I of the Audit Report for the year (2021-22))
Detail of outstanding inter departmental recoveries (**Para 5**) as per the information supplied by the respective department.

(1) Directorate of Extension Education						
Sr. No.	Year	Department	Bill No.	Date	Amount	
1.	1991-92	Dean COVAS	11/194	20.10.1991	290.00	
2.		Director Research	81/132	-	1484.00	
3.		RRS,Bajaura	33/194	-	1600.00	
		Total			3374.00 ✓	
4.	1992-93	Dean, COVAS	90/132	-	3331.00	
5.		Dean, COVAS	28/140	25.04.1992	1087.00	
6.		Dean, COVAS	20/141	25.09.1992	278.00	
7.		Dean, COVAS	21/141	25.09.1992	245.00	
8.		Animal Breed	85/194	-	1104.00	
		Total			6045.00 ✓	
9.	1993-94	Dean COVAS	12,13/179	30.03.1994	1193.00	
10.		Dean COVAS	14/179	30.03.1994	701.00	
11.		Dean COVAS	15/179	30.03.1994	392.00	
		Total			2286.00 ✓	
12..	1994-95	Dean COVAS	34/180	19.03.1995	87.00	
13.		Dean, COA	53/162	04.04.1994	12583.00	
		Total			12670.00 ✓	
14..	1995-96	Estate Officer	96/179	09.08.1995	661.00	
15.		Dean COVAS	19/163	01.09.1995	285.00	
16.		Dean COVAS	60,61/163	03.09.1995	4579.00	
17.		Dean COA	38/-41/179	10.05.1995	1475.00	
		Total			7000.00 ✓	
18.	1996-97	Estate Officer	47/194	26.11.1996	1938.00	
19.		Estate Officer	53/203	23.07.1996	351.00	

20		Estate Officer	84/207	12.02.1997	3582.00	
21.		Dean COVAS	23/203	04.02.1997	1352.00	
		Dean, COBS	29/203	05.02.1997	221.00	
		Total			7444.00✓	
22.	1997-98	Registrar	57/232	-	512.00	
23.		Astt. Dir(A&P)	84/203	-	339.00	
24.		BDO Indora	038	15.9.1997	793.00	
25.		BDO Nurpur	039	15.9.1997	1040.00	
26.		BDO Nagrota Bagawan	040	15.9.1997	403.00	
27.		BDO Bhawarna	043	15.09.1997	715.00	
28.		BDO Bhawarna	092	08.01.1998	880.00	
29.		BDO Nagrota Bagwan	048	15.09.1997	633.00	
30.		BDO Panchrukhi	044	15.09.1997	832.00	
31.		BDO Pragpur	041	15.09.1997	949.00	
32.		BDO Dehra	042	15.09.1997	741.00	
33.		BDO Baijnath	046	15.09.1997	637.00	
34		BDO Kangra	047	15.09.1997	754.00	
35		BDO Kullu	049	15.09.1997	637.00	
36		BDO Banjar	050	15.09.1997	377.00	
37		BDO Ani	051	15.09.1997	338.00	
38		BDO Nirmand	052	15.09.1997	312.00	
39		BDO Sadar Mandi	053	15.09.1997	637.00	
40		BDO Sadar Mandi	02	01.12.1998	784.00	
41		BDO Rivalsar	054	15.09.1997	416.00	
42		BDO Gohar	055	15.09.1997	351.00	
43		BDO Gopalpur	056	15.09.1997	463.00	
44		BDO Dharmpur	057	15.9.1997	468.00	
45		BDO SunderNagar	058	15.9.1997	481.00	

46		BDO Karsog	059	15.9.1997	533.00	
47		BDO Joginder Nagar	060	15.9.1997	390.00	
48		BDO Janjhaili	061	15.9.1997	390.00—	
49		BDO Hamirpur	062	15.9.1997	533.00	
50		BDO Sujanpur	064	15.9.1997	312.00	
51		BDO Bhoranj	065	15.9.1997	533.00	
52		BDO Nahan	066	15.9.1997	377.00	
53		BDO Sangrah	067	15.9.1997	567.00	
54		BDO Ponta Sahib	069	15.9.1997	702.00	
55		DDA Nahan	032	13.9.1997	520.00	
56		DDH Solan	031	13.9.1997	585.00	
57		DAHO Kullu	013	23.8.1997	624.00	
58		Dpo Una	027	13.9.1997	2872.00	
59		DPO Solan	-	-	460.00	
60		DPO Kinaur	028	13.9.1997	806.00	
61		BDO Kaza	029	13.9.1997	234.00	
62		BDO Keylong	030	7.11.1997	486.00	
		Total			25416.00✓	
63	1998-1999	DR	66/207	-	10.00	
64		THT	59/232	-	378.00	
65		BDO Indora	087	7.11.1998	976.00	
66		BDO Nagrota Bagawan	097	07.11.1998	816.00	
67		BDO Panchrukhi	093	7.11.1998	1024.00	
68		BDO Pragpur	090	7.11.1998	1168.00	
69		BDO Dehra	091	07.09.1998	912.00	
70		BDO Lamba Gaon	045	15.9.1998	676.00	
71		BDO Lamba Gaon	094	7.11.1998	832.00	

72		BDO Kangra	096	7.11.1998	928.00	
73		BDO Baijnath	095	7.11.1998	784.00	
74		BDO Kullu	098	7.11.1998	784.00	
75		BDO Banjar	099	7.11.1998	464.00	
76		BDO Ani	100	7.11.1998	416.00	
77		BDO Nirmand	01	7.12.1998	384.00	
78		BDO Rivalsar	03	1.12.1998	512.00	
79		BDO Gohar	04	1.12.1998	432.00	
80		BDO Gopalpur	05	1.12.1998	496.00	
81		BDO Dharmpur	06	1.12.1998	576.00	
82		BDO SunderNagar	07	1.12.1998	592.00	
83		BDO Karsog	08	1.12.1998	656.00	
84		BDO Joginder Nagar	09	1.12.1998	480.00	
85		BDO Janjhaili	010	1.12.1998	480.00	
86		BDO Hamirpur	011	1.12.1998	656.00	
87		BDO Sujanpur	013	1.12.1998	384.00	
88		BDO Bhoranj	014	1.12.1998	656.00	
89		BDO Nahan	015	1.12.1998	464.00	
90		BDO Sangrah	016	1.12.1998	636.00	
91		BDO Silai	027	1.12.1998	807.00	
92		BDO Rajgarh	028	1.12.1998	517.00	
93		BDO Ponta Sahib	029	1.12.1998	648.00	
94		BDO Bilaspur	081	7.11.1998	960.00	
95		DAHO Kullu	069	6.11.1998	768.00	
96		DAHO Hamirpur	071	6.11.1998	720.00	
97		DPO Una	077	7.11.1998	2568.00	
98		DPO Kinaur	30	10.12.1998	992.00	
99		BDO Kaza	078	7.11.1998	208.00	
100		DAHO Simla	073	6.11.1998	2256.00	

101		DAHO Sirmaur	074	6.11.1998	1248.00	
102		DAHO Kinaur	033	10.12.1998	992.00	
103		BDO Nahan	12	1.12.1998	192.00	
104		BDO Poanta	19.	1.12.1998	348.00	
105		BDO Sarkaghat	21.	1.12.1998	276.00	
106		BDO Kunihar	22	1.12.1998	444.00	
107		BDO Dharmpur	23	1.12.1998	480.00	
108		BDO Masobra	24	1.12.1998	480.00	
109		BDO Basant pur	25	1.12.1998	312.00	
110		BDO Theog	26	1.12.1998	528.00	
111		BDO Narkanda	32	1.12.1998	288.00	
112		BDO Chirgaon	33	1.12.1998	200.00	
113		BDO Rohroo	34	1.12.1998	312.00	
114		BDO Chopal	35	1.12.1998	516.00	
115		BDO Rampur	36	1.12.1998	492.00	
116		BDO Katrain	37	1.12.1998	564.00	
117		DDA Bilaspur	099	1.1.1999	240.00	
118		BDO Solan	087	21.1.1999	116.00	
		Total			36044.00	
119	1999-2000	Estate Officer	85/207	12.8.1999	1317.00	
120		Estate Officer	46/234	-	40.00	
121		Estate Officer	96/234	29.2.2000	236.00	
122		Estate Officer	1/235	7.3.2000	50.00	
123		Estate Officer	30/281	13.3.2000	2452.00	
124		Dean, COVAS	61/205	31.8.1999	1409.00	
125		Live Stock Farm	16/232	-	425.00	
126		BDO Nagrota Bagwan	089	7.11.1999	496.00	
127		BDO Keylong	079	7.11.1999	432.00	

128		-	-	-	128.00	
129		DAHO Kinaur	071	23.9.1999	188.00	
130		DDA Bilaspur	75	23.6.1999	240.00	
131		BDO Panchrukhi	065	15.6.1999	256.00	
132		BDO Solan	081	23.6.1999	116.00	
133		BDO Solan	049	15.6.1999	116.00	
134		BDO Nalagarh	050	15.6.1999	268.00	
135		BDO Kandaghat	051	15.6.1999	92.00	
136		BDO Kunihar	055	15.6.1999	156.00	
137		BDO Dharmpur	056	15.6.1999	148.00	
138		BDO Masobra	058	15.6.199	160.00	
139		BDO Basantpur	059	15.6.1999	104.00	
140		BDO Theog	060	15.6.1999	176.00	
141		BDO Narkanda	061	15.6.1999	98.00	
142		BDO Rohroo	062	15.6.1999	104.00	
143		BDO Chopal	063	15.6.1999	172.00	
144		BDO Rampur	057	15.6.1999	164.00	
145		BDO Jubal Kotkhai	064	15.6.1999	188.00	
146		BDO Nurpur	088	07.11.1999	1286.00	
		Total			11017.00	
148	2000-01	DEE	57/235	28.6.2000	580.00	
149		Registrar	1/256	20.9.2000	300.00	
150		Registrar	55/256	16.02.2001	410.00	
151		Registrar	24/256	22.2.2001	2066.00	
152		Estate Officer	20/256	20.1.2001	5446.00	
153		Dean COVAS	58/256	16.2.2001	790.00	
154		BDO Una	007	16.5.2000	204.00	
		Total			9796.00	
155	2001-02	Registrar	30/279	19.9.2001	209.00	
156		Estate Officer	28/281	11.3.2002	5622.00	

157		Estate Office	121/92	-	2452.00	
158		Estate Officer	31/281	13.3.2002	1590.00	
159		Estate Officer	32/281	-	3000.00	
160		Estate Officer	33/281	13.3.2002	1340.00	
161		Estate Officer	28/99	-	2410.00	
162		Agro Forestry	21/279	-	145.00	
163		RRS Bajaura	34/281	-	1042.00	
164		DDA Palampur	044	25.5.2001	800.00	
165		DDA Kangra	067	3.10.2001	60.00	
166		DHO Keylong	057	3.10.2001	32.00	
		Total			18702.00	
167	2002-03	Comptroller	14/280	-	10704.00	
168		Estate Officer	56/280	4.5.2002	1402.00	
169		Estate Officer	78/280	5.6.2002	6054.00	
170		Estate Officer	99/280	4.9.2002	1795.00	
171		Animal Nutrition	70/291	-	458.00	
172		DEE	92/280	-	1556.00	
		Total			21969.00	
174	2003-04	DEE	70/292	5.11.2003	3228.00	
175		S.W.O.	99/292	29.1.2004	4335.00	
		Total			7563.00	
176	2004-05	Comptroller	90/256	-	866.00	
177		Estate Officer	45/348	21.2.2005	865.00	
		Total			1731.00	
178	2005-06	Estate Officer	94/348	4.7.2005	238.00	
179		Estate Officer	47/356	9.11.2005	1621.00	
180		Estate Officer	81/356	-	138.00	
181		Estate Officer	8/292	-	2524.00	
		Total			4521.00	
182	2007-08	DEE	10/401	02.04.07	13786.00	

183		PI, ICAR 199-34	55/401	10.10.07	112.00	
184		Dean PG	89/401	26.03.08	1388.00	
185		DEE	91/401	23.03.08	166.00	
186		DDA Una	084/278	09.04.07	180.00	
187		DDA Palampur	085/278	23.05.07	800.00	
188		DDA Una	092/278	30.11.07	180.00	
		Total			16612.00	
189	2008-09	Comptroller office	96/401	19.04.08	3008.00	
190		DEE	98/401	26.04.08	28008.00	
191		DEE	99/401	26.04.08	23596.00	
		Total			54612.00	
192	2010-11	Dean, COVAS	08/447	60/2010	637.00	
193		Executive Engineer (M)	09/447	109/2010	1286.00	
194		Dean, PG	10/447	16/2010	871.00	
195		Comptroller's office	12/447	12/2010	12910.00	
196		Comptroller's office	13/447	21/2010	3036.00	
197		Comptroller's office	14/447	20/2010	1286.00	
198		Dean, COA	17/447	25/2009	10232.00	
199		Dean, COA	18/447	25/2009	874.00	
200		Dean, COA	19/447	29/2010		
201		Dean, COVAS	20/447	52/2009	1097.00	
202		Comptroller office	21/447	19/2010	1050.00	
203		Comptroller office	22/447	18/2010	7835.00	
204		Comptroller office	23/447	23/2010	1554.00	
205		Comptroller office	24/447	22/2010	360.00	
206		Comptroller office	26/447	16/2010	639.00	

207		Comptroller office	27/447	12/2009	19470.00	
208		Registrar office	28/447	87/2010	780.00	
209		Dean, COBS	29/447	63/2010	320.00	
210		Comptroller office	30/447	64/2010	1780.00	
211		Registrar office	37/447	89/2010	700.00	
212		Comptroller office	41/447	25/2010	453.00	
213		Comptroller office	42/447	52/2010	453.00	
214		Comptroller office	44/447	04/2009	10590.00	
215		Comptroller office	45/447	04/2009	6550.00	
216		Comptroller office	46/447	04/2009	6046.00	
217		Comptroller office	47/447	53/2006	34440.00	
218		Comptroller office	48/447	26/2010	1303.00	
219		Comptroller office	49/447	27/2010	2062.00	
		Total			128614.00	
220	2012-13	Agronomy	01/604	23.04.2012	1050.00	
221		Agronomy	13/604	15.05.2012	300.00	
222		D.E.E.	21/604	26.05.2012	1440.00	
223		D.E.E.	22/604	26.05.2012	1860.00	
224		D.E.E.	24/604	28.05.2012	2340.00	
225		D.E.E.	25/604	08.06.2012	450.00	
226		D.E.E.	41/604	18.06.2012	2280.00	
227		D.E.E.	42/604	18.06.2012	1860.00	
228		D.E.E.	44/604	25.06.2012	1740.00	
229		D.E.E.	45/604	25.06.2012	630.00	
230		D.E.E.	46/604	25.06.2012	1920.00	
231		D.E.E.	48/604	28.06.2012	1440.00	
232		D.E.E.	49/604	28.06.2012	1740.00	
233		Vety. Gyno, COVAS.	51/604	09.07.2012	1860.00	
234		D.E.E.	58/604	21.08.2012	1200.00	

235		D.E.E.	61/604	21.08.2012	1440.00	
236		D.E.E.	66/604	30.08.2012	1500.00	
237		Director, Agri.Shimla	74/604	30.08.2012	1020.00	
238		Agronomy	77/604	10.09.2012	1200.00	
239		Director, Agri. Shimla	80/604	21.09.2012	840.00	
240		Director, Agri. Shimla	90/604	01.10.2012	1320.00	
241.		Director, Agri. Shimla	100/604	16.10.2012	900.00	
242.		D.E.E.	01/602	16.10.2012	1440.00	
244.		D.E.E.	19/602	12.12.2012	1380.00	
245.		D.E.E.	75/602	23.03.2012	630.00	
		total			33780.00	
		G. Total				409196.00

(2) University Workshop						
Sr. No.	Year	Department	Bill No.	Date	Amount	
1.	2009-10	SPS	110	23.06.09	85.00	
2.		SPS	125	26.06.09	80.00	
					165.00	
3.	2014-15	Live Stock Farm	1698	02.08.2014	150.00	
4.		Live Stock Farm	1759	01.11.2014	200.00	
5.		Live Stock Farm	1763	03.11.2014	100.00	
6.		Live Stock Farm	1772	10.11.2014	150.00	
		Total			600.00	
7.	2015-16	CPDU	1903	14.05.2015	150.00	
8		RSS, Lari	2013	02.09.2015	50.00	
9.		Agr. Engg.	2035	04.09.2015	831.00	
10.		RSS, Lari	2040	07.09.2015	200.00	
11.		Seed Science	2057	29.09.2015	441.00	

12		Seed Science	2066	01.10.2015	674.00	
13.		Agr. Engineering	2067	01.10.2015	155.00	
14.		Seed Science	2070	01.10.2015	302.00	
Total					2803.00	
G. Total						3568.00

(3) Department Seed Production Unit						
Sr. No.	Year	Department	Bill No.	Date	Amount	
1	1980-81	XEN, HPKV	Feb-55	29.01.1981	16800.00	
		Total			16800.00	
2	1981-82	XEN,HPKV	Mar-35	04.12.1981	720.00	
		Total			720.00	
3	1985-86	XEN, HPKV	Aug-52	28.07.1985	4048.00	
4		DDA, Mandi	Aug-88	06.12.1985	694.00	
		Total			4742.00	
5	1994-95	XEN,HPKV	119/23	30.04.1994	150.00	
6		DDA, Bilaspur	119/92	12.10.1994	2800.00	
		Total			2950.00	
7	1996-97	XEN,HPKV	63/031	27.03.1997	4880.00	
		Total			4880.00	
8	1997-98	Executive Engineer	013/64	12.11.1997	2440.00	
		Total			2440.00	
9	2006-07	XEN (C)	099/114	04.08. 2006	1250.00	
10		Head, Plant Pathology	041/120	22.02. 2007	750.00	
11		SWO	082/114	21.04.2006	3825.00	
		Total			5825.00	
12	2010-11	DDA, Shimla	006/509	31.05.2010	3060.00	
		Soil Science	074/546	09.07.2010	375.00	
13		Crop Improvement	011/546	02.08.2010	5440.00	
		Dean, COVAS	012/546	02.08.2010	450.00	
14		Organic Agri.	023/546	05.10.2010	2250.00	

15		Agronomy	027/546	05.10.2010	1070.00	
		XEN (Const.)	030/546	23.10.2010	250.00	
16		Head, Agronomy	007/545	12.11.2010	171.00	
17		Agronomy fodder	040/546	15.11.2010	1120.00	
18		Total			14186.00	
19	2012-13	Crop Imp.	018/548	13.03.2013	5875.00	
20		Crop Imp.	023/548	13.03.2013	6225.00	
21		Crop Imp.	024/548	13.03.2013	10338.00	
22		Crop Imp.	025/548	13.03.2013	12888.00	
23		Total			35326.00	
24	2019-20	DDA Kangra at Palampur	81/589	30.05.2019	5813.00	
25		-do-	82/589	30.05.2019	40687.00	
26		Head, Live Stock Farm	89/581	28.06.2019	240000.00	
		Total:			286500.00	
27	2020-21	Head department of live stock, COVAS	13/725	17.11.2020	7000.00	
		-do-	16/725	18.11.2020	31500.00	
28		The Estate Officer	50/723	25.06.2020	9100.00	
29		Head Plant Breeding	81/723	04.11.2020	5250.00	
30		Head department of live stock, COVAS	74/956	21.07.2020	70000.00	
31		-do-	76/956	21.07.2020	84000.00	
32		-do-	77/956	21.07.2020	7000.00	
33				Total	213850.00	
				G. Total		588219.00

(4) Department of RWRC, Malan						
Sr. No.	Year	Bill In Favour	Bill No.	Date	Amount	
1	1989-90	D.D.A.Palampur	0439/4	30.11.1989	390.00	

		Total			390.00	
2	1990-91	D.D.A. Mandi	0441/4	04.05.1990	1163.00	
3		D.D.A. Palampur	0444/4	30.05.1990	1870.00	
		Total			3033.00	
4	2012-13	Head Agronomy	00001/307	23.10.2012	328.00	
5		Head Agronomy	00002/307	23.10.2012	123.00	
		Total			451.00	
6	2013-14	Head Agronomy	000026/307	18.06.2013	78.00	
7		KVK, Berthin	000025/306	30.10.2013	102.00	
		Total			180.00	
8	2014-15	G.M.PAT,III, Champak, Rajasthan	000047/307	13.05.2014	325.00	
9		Director Agr. Shimla	000060/307	05.06.2014	500.00	
10		Head Crop improvement	000065/307	15.10.2014	63.00	
		Total			888.00	
11	2016-17	KVK, Mandi	000081/307	09.05.2016	301.50	
12		Head Agronomy	000050/306	03.10.2016	170.10	
13		KVK, Mandi	000062/306	10.11.2016	2268.00	
14		Head Deptt. of Food Tech. Hisar Haryana	000065/306	09.01.2017	1465.00	
		Total			4204.60	
15	2017-18	Associate Director, LMRS,NagrotaBagw an	000100	21.11.2017	2000.00	
				Total	2000.00	
		G. Total				11146.60

(5) Department of HAREC, Dhaulakuan						
Sr. No.	Year	Bill In Favour	Bill No.	Date	Amount	

1	1983-84	Head, Plant Breeding	112	06.07.1983	405.00	
2		Head, Plant Breeding	121	10.11.1983	1306.00	
		Total				1711.00
3	1994-95	DDA, Kangra at Palampur	52/098	19.05.1994	585.00	
				Total	585.00	
4	2000-01	KVK, Dhaulakuan	027/168	16.11.2000	2500.00	
				Total	2500.00	
5	2001-02	KVK, Dhaulakuan	84/168	10.10.2001	600.00	
6				Total	600.00	
	2010-11	DDA, Nahan	98/317&99/317	26.05.2010	13205.00	
				Total	13205.00	
7	2017-18	SMS, Block, Ponta Sahib	000075/301	22.05.2017	18150.00	
				Total	18150.00	
		G. Total				36751.00
(6) Department of K.V.K. Dhaulakuan						
Sr. No.	Year	Bill In Favour	Bill No.	Date	Amount	
1	1998-99	Dy. Director, Agri., Palampur	018	25.11.1998	8602.00	
				Total	8602.00	
2	2010-11	DDA, Nahan	009/481	24.07.2010	687.00	
				Total	687.00	
3	2011-12	D.D.A. Nahan	046/481	02.03.2012	39000.00	
4		D.D.A. Nahan	047/481	12.03.2012	40200.00	
				Total	79200.00	
5	2017-18	Convener BTT, Pachad	56/511	3.06.2017	950.00	
				Total	950.00	
		G. Total				89439.00

(7) K.V.K. Una						
Sr. No.	Year	Bill In Favour	Bill No.	Date	Amount	
1.	2002-03	Project Director Mid Himalayan, Solan	035/247	17.10.02	1680.00	
		Total			1680.00	
		G.Total:-				1680.00

(8) Department of Tea Husbandry & Technical						
Sr. No.	Year	Bill In Favour	Bill No.	Date	Amount	
1	1997-98	Asstt.Engineer,N.H. Sub Division ,Bajjnath	003/48	06.01.98	24600.00	
		Total			24600.00	
2	1998-99	A.E. NHSub.Division,Bai jnath	018/48	16.12.1998	5300.00	
3		XEN,HPKV,Palamp ur	020/48	16.12.1998	976.00	
		Total			6276.00	
4	2009-10	Chief Executive Officer HP State Khadi & Village Industries Board cleave Land Shimla	011/483	08.06.2009	21168.00	
5			020/483	09.10.2009		
6			036/483	09.06.2010		
		Total			21168.00	
7	2013-14	S.W.O.	022/484	6.07.2013	380.00	
		Hospitality cell	036/484	27.09.2013	95.00	
				Total	475.00	
8	2014-15	The Registrar	070/484	27.11.2014	7180.00	

9.		The Estate Officer	073/484	16.02.2015	975.00	
				Total	8155.00	
	2016-17	Organic agriculture	23/485	31.05.2016	300.00	
9		Animal Nutrition, COVAS	31/485	24.10.2016	2400.00	
10		The Comptroller	43/485	15.03.2017	4625.00	
				Total	7325.00	
11	2017-18	Agri. Economics	054/485	12.07.2017	1950.00	
12		Head Seed Science	63/485	20.10.2017	1950.00	
		Total			3900.00	
		G. Total				71899.00

(9) Department of Vegetable Sciences						
Sr. No.	Year	Bill In Favour	Bill No.	Date	Amount	
1.	2007-08	Project Director, Agro forestry	088/364	04.04.07	110.00	
		Total			110.00	
		G.Total				110.00

(10) Department of Soil Science						
Sr. No.	Year	Bill In Favour	Bill No.	Date	Amount	
1	2007-08	Scientist Incharge, KVK Una	836/9	03.03.2008	150.00	
2.		Dy. Dir. Agr. Bilaspur	825/9	06.08.2007	20000.00	
		Total			20150.00	
3.	2008-09	SMS Baijnath	867/9	24.01.2009	2000.00	
4.		PCDO Jachh	881/9	07.02.2009	1800.00	
		Total			3800.00	
5.	2009-10	SPS Palampur	31/370	08.09.2009	600.00	
6.		STCR Soil Sci.	38/370	28.10.2009	564.00	

7.		SPS Palampur	44/370	16.11.2009	300.00	
8.		Dy. Dir. Agr. Palampur	76/370	25.03.2010	458.00	
		Total			1922.00	
		G. Total				25872.00

(11) KVK, Mandi at Sundernagar						
1.	2014-15	Food Science COHS	01/692	22.05.2014	4000.00	
		Total			4000.00	
2.	2015-16	Food Science COHS	19/692	12.05.2015	360.00	
				Total:	360.00	
3.	2018-19	DDA, Mandi	04/814	7.03.2019	20000.00	
				Total:	20000.00	
4.	2019-20	Director Agri. Shimla	40/814	23.10.2020	75000.00	
				Total:	75000.00	
5.	2020-21	DDA, Mandi	43/814	13.01.2021	20000.00	
		SMS Basra Hamirpur	55/814		4880.00	
				Total:	24880.00	
6	2021-22	SMS Bhorang, Hamirpur	56/814	28.05.2021	4800.00	
7.		SMS Bijhar, Hamirpur	57/814	28/05/2021	6400.00	
8.		SMS, Hamirpur	58/814	28.05.2021	4800.00	
9.		SMS, Nadaun, Hamirpur	59/814	28.05.2021	6400.00	
10.		SMS, Sujanpur, Hamirpur	60/814	28.05.2021	4800.00	
11.		PD ATMA L&S	62/814	28.05.2021	16000.00	
12.		PD ATMA Kangra	65/814	9.06.2021	160000.00	
13.		PD ATMA Kullu	66/814	11.06.2021	64000.00	
14.		PD ATMA, Mandi	67/814	11.06.2021	64000.00	

16.		PD ATMA, Solan	68/814		96000.00	
17.		PD ATMA, Una	69/814	17.06.2021	64000.00	
18.		PD ATMA, Shimla	72/814	27.08.2021	2400.00	
19.		PD ATMA, Solan	74/814	8.10.2021	16000.00	
20.		PD. ATMA, Palampur	75/814	18.10.2021	16000.00	
21.		HPSRM, Kasumpty	80/814	18.01.2022	8250.00	
		Total:			533850.00	
		G. Total				658090.00

(12) KVK, Bara						
Sr. No.	Year	Department	Bill No.	Date	Amount	
1.	2007-08	Pardhan, Gram Panchayat Rangar Through BDO, Sujanpur	045/431	03.08.2007	9000.00	
		Total			9000.00	
2.	2010-11	DDA, Hamirpur	093/432	08.01.2011	12480.00	
3.		FH Staying Charges DDA, Hamirpur	094/432		3000.00	
4		I.C. DDA, Hamirpur	095/		3000.00	
		Total			18480.00	
		G. Total				27480.00

(13) Department of MAREC Sangla						
Sr. No.	Year	Bill In Favour	Bill No.	Date	Amount	
1	2005-06	Head, Deptt of Plant Breeding	029/276	23.02.2006	105.00	
		Total			105.00	
		G. Total				105.00

(14) Hospitality Cell						
Sr. No.	Year	Bill In Favour	Bill No.	Date	Amount	
1.	2008-09	Secretary GAD, Shimla	30/373	06.01.2009	560.00	
		Total			560.00	
2.	2010-11	SVC	100/556	31.07.2010	300.00	
3.		DEE	63/567	07.03.2011	200.00	
4.		Sh. Ratti Ram Sandil (Through DEE)	80/567	22.03.2011	3700.00	
		Total			4200.00	
8.	2011-12	Head, Animal Nutrition, COVAS	077/461	20.08.2011	5501.00	
		Total			5501.00	
9.	2012-13	D.E.E.	69/650	08.03.2013	147.00	
10.		Comptroller	52/648	06.10.2012	2100.00	
11.		Comptroller	53/648	06.10.2012	2100.00	
12.		Comptroller	54/648	06.10.2012	772.00	
13.		Comptroller	55/648	06.10.2012	200.00	
14.		Comptroller	61/649	30.12.2012	745.00	
15.		Comptroller	62/649	30.12.2012	200.00	
16.		Comptroller	73/649	16.01.2013	875.00	
17.		Registrar Office	39/649	29.12.2012	2611.00	
18.		Registrar Office	40,45, 46/649	29.12.2012	3189.00	
19.		Registrar Office	47/649	29.12.2012	400.00	
20.		Registrar Office	48/649	29.12.2012	200.00	
21.		Registrar Office	49/649	29.12.2012	600.00	
22.		Registrar Office	50/649	29.12.2012	600.00	
23.		Registrar Officer	51/649	29.12.2012	200.00	
24.		Registrar Office	53,54/649	29.12.2012	5703.00	
25.		Registrar Office	63,64/649	30.12.2012	3592.00	
26.		Registrar Office	65/649	30.12.2012	400.00	

Total:					24634.00	
28.	2014-15	D.E.E.	31/701	07.07.2014	1000.00	
29.		D.E.E.	32/701	07.07.2014	2075.00	
30.		D.E.E.	33/701	07.07.2014	1643.00	
31.		D.E.E.	34/701	07.07.2014	2161.00	
32.		-	64/701	15.09.2014	600.00	
33.		D.E.E.	12/703	11.07.2014	11576.00	
34.		D.E.E.	31/703	02.08.2014	7700.00	
35.		D.E.E.	21/707	31.03.2015	641.00	
Total					27396.00	
G. Total						62291.00

(15) Comptroller Office						
1.	2011-12	KVK, Una	560/048	16.06.2011	45.00	
Total					45.00	
2.	2012-13	S/I RSS, I	638/06	12.04.2012	700.00	
3.		S/I RSS, I	638/18	25.05.2012	84.00	
4.		Dean, COVAS	638/48	15.09.2012	8250.00	
5.		A.E. Hospitality cell	638/57	26.09.2012	290.00	
6.		D.E.E.	638/76	08.01.2013	140.00	
7.		D.E.E.	338/93	18.02.2013	210.00	
Total:					9674.00	
G. Total:						9719.00

(16) Livestock Farm						
Sr. No.	Year	Bill In Favour	Bill No.	Date	Amount	
1.	2013-14	HOD, Agronomy	Nil	04.11.2013	4000.00	
Total:					4000.00	
2.	2014-15	Animal Nutrition	13/560	27.10.2014	9680.00	
3.		Animal Nutrition	14/560	07.11.2014	1320.00	
4.		Incharge IGFR, Holta	15/560	07.11.2014	1348.00	
5.		Incharge IGFR,	16/560	27.11.2014	1636.00	

		Holta				
6.		Animal Nutrition	17/560	07.01.2015	2079.00	
Total					16063.00	
G.Total:						20063.00

(17) Horticulture						
1.	2009-10	HDO, Sulah	30/499	20.07.2010	10000.00	
2.		Dy.Dir.Horticulture, Shimla	57/499	17.01.2010	6138.00	
Total					16138.00	
3.	2010-11	Watershed Dev Officer,Mandi	81/499	27.12.2011	4185.00	
Total					4185.00	
4.	2012-13	SMS Hort. Shimla	23/620	11.01.2013	22720.00	
Total					22720.00	
5.	2014-15	Nodal officer DEE	72/620	11.08.2014	3000.00	
6.		Food Science COHS	74/620	14.08.2014	1200.00	
Total					4200.00	
7.	2015-16	Food Science COHS	01/121	25.05.2015	2060.00	
8.		HDO, Kangra	05/621	11.08.2015	1020.00	
9.		HDO, Pragpur	07/621	14.08.2015	1200.00	
10.		Food Science COHS	12/621	23.12.2015	2100.00	
11.		Food Science COHS	13/621	23.12.2015	3900.00	
12.		CHO, Rajauri (J&K)	14/621	05.01.2016	24380.00	
13.		SMS, (Hort.) Bharmour	21/621	18.01.2016	1560.00	
14.		SMS, (Hort.) Mashobra	15/621	20.01.2016	15.00	
15.		HDO, (Hort.) Sangarh, Sirmour	30/621	21.01.2016	140160.00	
16.		DDH (Hort.) Chamba	37/621	01.02.2016	48764.00	
Total					225159.00	

17.	2017-18	DDH, Chamba	99/620	15.07.2017	16500.00	
18		DDH, Chamba	05/840	03.08.2017	15000.00	
19		DSCO, Hosiyarpur	07/840	16.10.2017	15000.00	
20		DDH, Hamirpaur	11/840	30.12.2017	28312.00	
21		DDH, Chamba	12/840	02.01.2018	70628.00	
22		DDH, Chamba	13/840	02.01.2018	2450.00	
23		HDO, Rait	14/840	05.01.2018	10150.00	
24		HDO, Janjahli	19/840	11.01.2018	17040.00	
25		HDO, Sader, Mandi	21/840	11.01.2018	27980.00	
26		HDO, Sundernager	22/840	19.01.2018	6000.00	
27		HDO, Chjamba	24/840	11.01.2018	21000.00	
28		DHO, Drang	25/840	11.01.2018	13500.00	
29		HDO, D/ Sala	26/840	16.01.2018	5000.00	
30		DDO, Solan	27/840	18.01.2018	35425.00	
31		DDH, Solan	28/840	18.01.2018	8000.00	
32		DDH, Re Kong peo	29/840	01.02.2018	246810.00	
33		Chief Hort. Office Udhampur	30/840	12.02.2018	20550.00	
					559345.00	
34	2018-19	SMS(Horti) Sulah Bhedu Mahadev, KANGRA	42/840	24.07.2018	10500.00	
35		HDO, Dehra, Kangra	50/840	03.12.2018	68500.00	
36		HDO, Pragpur, Kangra	49/840	03.12.2018	51862.00	
37		HDO Rait Kangra	52/840	03.12.2018	16235.00	
38		HDO, LambaGoan	53/840	01.01.2019	38250.00	
39		HDO, Nagrota Bagwan	47/840	27.12.2018	120132.00	
40		HDO, Dev Block Kangra	48/840	29.12.2018	5600.00	
41		HDO, Panchrukhi	55/840	04.01.2019	16280.00	

42		HDO, Dharmsala	54/840	03.01.2019	30600.00	
43		HDO, Bawarna	56/840	04.01.2019	38000.00	
44		SMS(Horti.) Bhedu Mahadev	45/840	26.12.2018	30500.00	
45		Chief Horticulture Office Udampur	59/60/840	05.01.2019	60270.00	
46		DDH Hamirpur	61/840	10.01.2019	9720.00	
47		DDH Rekong peo	63/840	04.02.2019	10400.00	
					506849.00	
G. Total						1338596.00
(18) Agronomy						
1.	2019-20	Head Live Stock Farm, CSKHPKV, Palampur	24/376	27.04.2019	3200.00	
2.		-do-	26/376	02.07.2019	14400.00	
3.		-do-	37/376	25.09.2019	30080.00	
4.		-do-	38/376	26.09.2019	36160.00	
5.		-do-	49/376	07.12.2019	4253.00	
6.		-do-	61/376	26.02.2020	8381.00	
Total					96474.00	
7	2020-21	-do-	63/376	08.06.2020	27623.00	
8		-do-	70/376	20.09.2020	6000.00	
9		-do-	71/376	23.11.2020	33579.00	
10		-do-	72/376	23.11.2020	8580.00	
11		-do-	73/376	23.11.2020	9360.00	
12		-do-	74/376	23.11.2020	79621.00	
13		-do-	75/376	23.11.2020	23140.00	
14		-do-	77/376	08.12.2020	2875.00	
					190778.00	
G. Total						287252.00
G. Total From 01 to 18						3641476.60

Annexure –“C”

Referred to in Para 60 of the Audit Report for the year 2021-22

**Long outstanding contingent advances from the year 1997-98 to 2014-15 amounting to
₹ 794.36 lacs**

Sr. No.	Name of Department	Year of drawl of advance	Amount(₹)	Name of officer/ official
1.	Agronomy	2013-14	400000	Dr. Rajendra Prasad
2.	-do-	-do-	375000	Dr. Rajendera Prasad
3.	Agri. Engineering	2012-13	10000	Sh. Vijay Kumar Rana
4.	-do-	-do-	5000	Sh. Rajinder Singh
5.	-do-	-do-	39270	Sh. Rajinder Singh AE
6.	-do-	2013-14	10000	Sh. Onkar Chand
7.	Animal Nutrition	2013-14	65932	Dr. Daizy Rani
8.	CPDU, Comptroller Office	2014-15	55448	Dr. Sanjeet Katoch
9.	The Comptroller	2007-08	402609	Sh. Harjeet (Store)
10.	-do-	-do-	156000	Sh. Rekesh (Store)
11.	-do-	2012-13	10000000	Comptroller
12.	Construction Division	2009-10	7000	Er. Anoop Sharma
13.	-do-	-do-	5000	Er. P.S. Thakur
14.	-do-	-do-	5400	Er. R.K. Kataria
15.	-do-	2010-11	4000	Er. B.S.Pathanioa
16.	-do-	2012-13	1310999	Er. Pritam Chaudhary
17.	-do-	2014-15	5000	Er. P.S. Thakur
18.	Dean, COBS	2014-15	248217	Sh. Hukam Singh
19.	-do-	-do-	1950699	Dr. Arjun Singh
20.	-do-	-do-	8000	Dr. Punam
21.	-do-	-do-	881506	Dr. S.S. Kanwer
22.	-do-	-do-	4840	Dr. S. S. Kanwer
23.	-do-	-do-	7216	Dr. Usha Rana
24.	-do-	-do-	28962	Sh. Sant Kumar
25.	Dean, COA	2006-07	105004	Dr. Arun Kumar
26.	-do-	2011-12	15000	Dean, COA
27.	-do-	-do-	200000	Dr. Rajesh Thakur
28.	-do-	2012-13	50000	Sh. Subhash Chand SO
29.	-do-	-do-	250000	Dr. Ajay Sood

30.	-do-	2013-14	288360	Dr. A.S. Guleria
31.	-do-	-do-	15000	Dr. A.S. Guleria
32.	-do-	-do-	18000	Dr. Dhanbir Singh
33.	-do-	-do-	10500	Sh. Rishi Dev
34.	Dean, COVAS	2011-12	57100	Dr. B.G.Mane
35.	-do-	2012-13	7926	Dr. Pravesh
36.	-do-	-do-	15000	Sh. Suresh Gupta
37.	-do-	-do-	15000	Dr. Suresh Gupta
38.	-do-	-do-	5000	Dr. Suresh Gupta
39.	-do-	-do-	8328	Dr. Devina & Dr. Virender
40.	-do-	-do-	43725	Dr. Pankaj Sood
41.	-do-	-do-	356722	Dr. Amit Kumar
42.	-do-	-do-	50000	Dr. R. Kumar
43.	-do-	2013-14	20000	Dr. D. Rani
44.	-do-	-do-	67000	Dr. Sanjeet Katoch
45.	-do-	-do-	184036	Dr. Anil sharma
46.	-do-	-do-	182517	Dr. R.D. Patial
47.	-do-	2014-15	2000000	Dr. R.D. Patil
48.	-do-	-do-	197321	Dr. R.D. Patil
49.	-do-	-do-	40000	Dr. R.D. Patil
50.	Dean, COHS	2009-10	227500	Dr. Anjali Sood
51.	-do-	2011-12	150000	Dr. S.R. Malohtra
52.	-do-	2012-13	5465	Sh. Jagdish Chand
53.	-do-	-do-	10931	Dr. S.R. Malohtra
54.	-do-	-do-	250000	Dr. Y.S. Dhaliwal
55.	-do-	2013-14	200000	Dr. S.R. Malhotra
56.	-do-	-do-	48300	Dr. Ranjna Verma
57.	-do-	-do-	408915	Dr. Y.S. Dhaliwal
58.	-do-	-do-	48300	Dr. Y.S. Dhaliwal
59.	-do-	-do-	48510	Dr. Anupma Sandal
60.	-do-	-do-	48345	Dr. S.R. Malhotra
61.	-do-	-do-	1200000	Dr. S.R. Malhotra
62.	-do-	-do-	15939	Dr. Ranjna Verma
63.	-do-	-do-	48300	Dr. Neena Vyas
64.	-do-	-do-	153000	Dr. Y.S. Dhaliwal
65.	-do-	-do-	1741936	Dr. Y.S. Dhaliwal
66.	-do-	-do-	2464192	Dr. Y.S. Dhaliwal
67.	-do-	-do-	2711500	Dr. Y.S. Dhaliwal

68.	-do-	2014-15	361012	Dr. Jitender Kistwria
69.	-do-	-do-	850000	Dr. Y.S. Dhaliwal
70.	-do-	-d-	1882318	Dr. R. S. Malhotra
71.	-do-	-do-	706860	Dr. R.S. Malhotra
72.	-do-	-do-	52583	Dr. Y.S. Dhaliwal
73.	-do-	-do-	39187	Dr. Y.S. Dhaliwal
74.	-do-	-do-	326040	Dr. R. S. Malhotra
75.	-do-	-do-	18707	Dr. Y.S. Dhaliwal
76.	Agri. Biotech	2012-13	150000	Dr. R.K. Chahota
77.	-do-	-do-	499900	Dr. R. K. Chahota
78.	-do-	-do-	417687	Dr. R. Rathour
79.	-do-	-do-	249507	Dr. R. Rathour
80.	-do-	-do-	224802	Dr.R. K. Chahota
81.	-do-	-do-	375606	Dr.R. K. Chahota
82.	-do-	-do-	328080	Dr. R. Rathour
83.	-do-	2013-14	65000	Sh. Ajay Kumar
84.	-do-	-do-	60000	Sh. Prakash Chand
85.	-do-	-do-	615164	Dr. R.K. Chahota
86.	-do-	2014-15	275177	Dr. R. Rathore
87.	D.E.E.	1997-98	5000.00	Sh. S.R. Thakur
88.	-do-	-do-	5000.00	-do-
89.	-do-	-do-	5000.00	Sh. S.R. Thakur
90.	-do-	-do-	5000.00	-do-
91.	-do-	-do-	5000.00	Sh. S.R. Thakur
92.	-do-	2003-04	5000	Dr. S.S.Thakur
93.	Entomology	2008-09	503950	Dr.Ajay Sood
94.	-do-	-do-	213755	-do-
95.	-do-	-do-	179920	-do-
96.	-do-	2010-11	82164	Sh. Satish Kumar
97.	-do-	2012-13	85293	Dr. P.C. Sharma
98.	-do-	2013-14	6644	Dr. Ajay Kumar
99.	-do-	2014-15	72875	Dr. Ajay Sood
100.	Crop Improvement	2011-12	2302	Dr. Rajan Katoch
101.	Seed Science	2014-15	45026	Dr. R.K.Kataria
102.	-do-	-do-	200000	Sh. R.K.Chahota
103.	Student Welfare Officer	2013-14	74000	Sh. Anil Kumar
104.	-do-	-do-	31855	Dr. R.S. Chandel
105.	-do-	-do-	19000	Dr. R.S. Chandel
106.	-do-	2014-15	58200	Dr. Rajesh Thakur

107.	-do-	-do-	225000	Sh. Pawan Kumar
108.	-do-	-do-	400000	Sh. Pawan Kumar
109.	Soil Science	2013-14	9500000	Dr. N.K Sankhyan
110.	-do-	2014-15	133000	Dr. Naveen Dutt
111.	KVK, Mandi	2012-13	15000	Sh. Piar Chand
112.	KVK, Una	2004-05	316517	Dr. N.K. Sankhyan
113.	-do-	2014-15	30000	Dr. Sanjay Sharma
114.	KVK, Berthin	2010-11	266700	Dr. Ravinder Singh
115.	KVK, Kukumseri	2009-10	20000	Sh. Virender Singh
116.	-do-	2010-11	105000	Dr. Sandeep Manuja
117.	-do-	-do-	600000	Dr. A. R. Khan
118.	-do-	-do-	99000	Dr. Sanjay Sharma
119.	-do-	-do-	3750	Sh. Jagdish Chand
120.	-do-	2012-13	10000	Dr. Laxmi Kant Sharma
121.	-do-	-do-	34012	Dr. Sanjay Sharma
122.	-do-	2013-14	100000	Dr. Rajesh Uppal
123.	-do-	-do-	100000	Dr. Rajesh Uppal
124.	-do-	-do-	400000	Dr. Rajesh Uppal
125.	-do-	-do-	800000	Dr. Rajesh Uppal
126.	-do-	-do-	100000	Dr. Rajesh Uppal
127.	-do-	2014-15	50000	Dr. L.K. Sharma
128.	-do-	-do-	300000	Dr. Rajesh Uppal
129.	-do-	-do-	250000	Dr. Rajesh Uppal
130.	-do-	-do-	96000	Dr. Rajesh Uppal
131.	RSS, Berthin	2010-11	350000	Dr. Deepika Sood
132.	HAREC, Kukumseri	2011-12	9000	Sh. Rakesh Kumar
133.	-do-	-do-	185000	Dr. Janardhan Singh
134.	-do-	2012-13	714570	Dr. Janardhan
135.	-do-	-do-	1500000	Dr. Janardhan
136.	-do-	-do-	100000	Dr. Janardhan
137.	-do-	-do-	150000	Dr. Janardhan
138.	-do-	2013-14	476080	Dr. B.S. Mankotia
139.	-do-	-do-	500000	Dr. B. S. Mankotia
140.	RSS, Lari	2007-08	120000	Dr. Rajesh Thakur
141.	-do-	2011-12	400000	Dr. B. N. Sinha
142.	-do-	-do-	97100	Dr. B. N. Sinha
143.	-do-	-do-	62500	-do-
144.	-do-	-do-	600000	-do-
145.	-do-	2012-13	165000	Dr. S.S. Palyal

146.	-do-	-do-	119912	Dr. S.S. Palyal
147.	-do-	-do-	995071	Dr. S.S. Palyal
148.	-do-	-do-	209150	Dr. S.S. Palyal
149.	-do-	-do-	1200000	Dr. B.N.Sinha
150.	-do-	-do-	250000	Dr. B.N.Sinha
151.	-do-	-do-	452700	Dr. S.S. Palyal
152.	-do-	-do-	45140	Dr. B.N.Sinha
153.	-do-	-do-	257070	Dr. B. N. Sinha
154.	-do-	-do-	10000	Sh. Om Prakash
155.	-do-	2013-14	302689	Dr. S. S. Palial
156.	-do-	-do-	246320	Dr. S. S. Palial
157.	-do-	-do-	178000	Dr. S. S. Palial
158.	-do-	-do-	73778	Dr. S. S. Palial
159.	-do-	-do-	12000	Dr. B. N. Sinha
160.	-do-	-do-	807255	Dr. S.S. Palial
161.	-do-	-do-	148421	Dr. S.S. Palial
162.	-do-	-do-	400000	Dr. B.N. Sinha
163.	-do-	-do-	293000	Dr. B. N. Sinha
164.	-do-	-do-	499211	Dr. S.S. Palial
165.	-do-	-do-	198778	Dr. S.S. Palial
166.	-do-	-do-	103200	Dr. S.S. Palial
167.	-do-	-do-	500000	Dr. S.S. Palial
168.	-do-	-do-	200000	Dr. B. N. Sinha
169.	-do-	-do-	48350	Dr. S.S. Palial
170.	-do-	-do-	200000	Dr. B. N. Sinha
171.	-do-	-do-	43900	Dr. S.S. Palial
172.	-do-	-do-	120000	Dr. B. N. Sinha
173.	-do-	-do-	9200	Dr. S.S. Palial
174.	-do-	-do-	48300	Dr. S.S. Palial
175.	-do-	-do-	44324	Dr. S.S. Palial
176.	-do-	-do-	1000000	Dr. B. N. Sinha
177.	-do-	-do-	325000	Dr. B. N. Sinha
178.	-do-	-do-	60800	Dr. S.S. Palial
179.	-do-	-do-	10000	Dr. S.S. Palial
180.	-do-	-do-	382915	Dr. S.S. Palial
181.	-do-	-do-	49921	Dr. S.S. Palial
182.	-do-	-do-	152000	Dr. S.S. Palial
183.	2014-15	-do-	200000	Dr. S.S. Paliyal
184.	-do-	-do-	258000	Dr. S.S. Paliyal

185.	-do-	-do-	378000	Dr. S.S. Paliyal
186.	RSS, Leo	2001-02	50000	Sh Ranish Kumar
187.	-do-	-do-	50000	-do-
188.	-do-	2011-12	9150	Dr. S. K. Sharma
189.	-do	2012-13	10706	Dr. S.K.Sharma
190.	-do-	-do-	8870	Dr. S.K.Sharma
191.	-do-	2013-14	23775	Mrs. Panma Chodan
192.	-do-	-do-	149890	Dr. S.K. Sharma
193.	-do	-do-	218427	Sh. Ranbir Singh
194.	-do-	-do-	64710	Dr. S.K. Sharma
195.	-do-	-do-	1000000	Dr. S.K. Sharma
196.	-do-	-do-	20000	Dr. S.K. Sharma
197.	-do-	-do-	40000	Sh. Ranbir Singh
198.	-do	-do-	51768	Dr. S.K. Sharma
199.	-do-	2014-15	21475	Smt. Panma Chhodan
200.	-do-	-do-	250000	Dr. S.K. Sharma
201.	RWRC, Malan	2013-14	32500	Sh. Amin Chan
202.	RSS Salooni	2012-13	441000	Scientist Incharge
203.	-do-	2013-14	1000000	Dr. S.S. Rana
204.	-do-	2014-15	419500	Dr. S.S. Rana
205.	MAREC, Sangla	2002-03	5000	Dr. S. S. Rana
206.	-do-	2008-09	5000	Dr. Gopal Katna
207.	-do-	2009-10	100000	Dr. Nanak Dev
208.	-do-	-do-	249982	-do-
209.	-do-	2010-11	8075	Sh. Ashok Negi
210.	-do-	2011-12	9150	Dr. S.K. Sharma
211.	-do-	-do-	450000	-do-
212.	-do-	-do-	168000	-do-
213.	-do-	-do-	185000	Dr. Anju Pathania
214.	-do-	2012-13	21312	Sh. Ranbir Singh
215.	-do-	-do-	47584	Dr. S.K. Sharma
216.	-do-	-do-	60000	Dr. S.K. Sharma
217.	-do-	-do-	40000	Dr. S.K. Sharma
218.	-do-	-do-	54750	Dr. S.K. Sharma
219.	-do-	-do-	149890	Dr. S.K. Sharma
220.	-do-	-do-	149890	Dr. S.K.Sharma
221.	-do-	-do-	140046	Sh. Ranbir Singh
222.	-do-	-do-	800000	Dr. S.K. Sharma

223.	-do-	-do-	127978	Sh. Jagdeep Kash.
224.	-do-	-do-	73483	Sh. Jagdeep Kash.
225.	-do-	-do-	250000	Dr. S.K. Sharma
226.	-do-	-do-	300000	Dr. S.K. Sharma
227.	-do-	-do-	14331	Dr. S.K. Sharma
228.	-do-	2013-14	18900	Sh. Ashok Negi
229.	-do-	-do-	31223	Sh. Virender Mehta
230.	-do-	-do-	17710	Sh. Jagdeep Kashyap
231.	-do-	-do-	53000	Sh. Jagdeep Kashyap
232.	-do-	-do-	31850	Sh. Ranbir Singh
233.	-do-	-do-	85000	Sh. Ranbir Singh
234.	-do-	-do-	216405	Dr. Anju Pathania
235.	-do-	-do-	178440	Dr. S.K. Sharma
236.	-do-	-do-	250000	Dr. Anju Pathania
237.	-do-	-do-	205615	Mrs. Pannma Chodan
238.	-do-	-do-	10060	Smt. Pannma Chodan
239.	-do-	-do-	15000	Sh. PiarChand
240.	-do-	-do-	20000	Dr. S.K. Sharma
241.	-do-	-do-	77652	Dr. S.K. Sharma
242.	-do-	-do-	30000	Mrs. Pannma Chodan
243.	-do-	-do-	50000	Sh. Jagdeep Kashyap
244.	-do-	-do-	103200	Dr. Anju Pathania
245.	-do-	-do-	63015	Sh. Virender Mehra
246.	-do-	-do-	5000	Sh. Piar Chand
247.	-do-	-do-	80000	Smt. Pannma Chodan
248.	-do-	-do-	225000	Dr. S.K. Sharma
249.	-do-	-do-	51768	Dr. S. K. Sharma
250.	-do-	2014-15	27671	Sh. Virender Mehta
251.	-do-	-do-	8173	Sh. Piar Chan driver
252.	-do-	-do-	414000	Dr. S.K. Sharma
253.	-do-	-do-	499500	Dr. S.K. Sharma
254.	-do-	-do-	100000	Dr. S.K. Sharma
255.	RSS. Sundernagar	2011-12	10000	Sh. Piar Chand
		Total:	79436442.00	

Annexure- "D"

(Referred to in Para 7 Part-I of the Audit Report for the year 2021-22)
Detail of non re-imbursement of excess expenditure incurred against the grants-in-aid received from various funding agencies.

Sr. No	Name of Department	Name of Scheme & code No.	Year	(-) Closing balance	GUC Register Page No.	Progressive Total
1.	2.	3.	4.	5.	6.	7.
1.	Agriculture Economics	Problem & Constraints of Agricultural development in hill areas.	1991-92	1000.00	13/1	
2.	Animal Nutrition	Evaluation & utilization of apple pomace in Animal Ration. ICAR	1991-92	23753.00	53/1	
		Total (1991-1992)		24753.00		24753.00
3.	Entomology	Pesticides pollution in Tea garden of HP. GOI	1996-97	34982.00	271/2	
		Total (1996-1997)		34982.00		59735.00
4.	Comptroller Office	Installation of Green House for research purpose.	1997-98	10377.00	167/1	
		Total (1997-1998)		10377.00		70112.00
5.	Agro Forestry	Agro forestry ORP Zone I&II	1999-00	31131.00	39/1	
6.	Comptroller Office	APIS under information system development of	1999-00	724777.00	115/1	

		NATP in respect of civil work and strengthening of LAN system.				
7.	Dean, COVAS	Studies on early diagnosis and treatment of induced traumatic.	1999-00	11016.00	231/2	
8.	HAREC, D/kuan	ICAR 19-103	1999-00	1286062.00	74/3	
		Total (1999-2000)		2052986.00		2123098.00
9.	S.W.O.	GOI-826-30	2000-01	2395.00	282/2	
		Total (2000-2001)		2395.00		2125493.00
10.	Animal Nutrition	Ad hoc ICAR-23-44	2001-02	52439.00	59/1	
11.	T.H.T.	Tea Board	2001-02	1996178.00	300/2	
		Total (2001-2002)		2048617.00		4174110.00
12.	Soil Science	Misc-009-15	2002-03	19523.00	88/1	
13.	D.E.E.	Misc. 44-35	2002-03	588.00	182/1	
		Total (2002-2003)		20111.00		4194221.00
14.	Plant Pathology	Ad hoc ICAR 144-17	2003-04	17209.00	124/1	
15.	Entomology	Misc. 514-19	2003-04	28480.00	272/2	
		Total (2003-2004)		45689.00		4239910.00
16.	Soil Science	Misc-541-15	2004-05	789.00	158/1	
17.	Soil Science	Misc. 540-15	2004-05	25238.00	159/1	
18.	Soil Science	Misc- 046-15	2004-05	480.00	168/1	
19.	S.W.O.	Misc-869-30	2004-05	16771.00	283/2	
20.	ORS, Kangra	Ad-GOI 337-79	2004-05	90290.00	58/3	
21.	RRS Kukumseri	NATP-042-35	2004-05	96132.00	79/3	
		Total (2004-2005)		229700.00		4469610.00
22.	Agricultural	ICAR-162-18	2005-06	116574.00	68/1	

	Economics					
23.	Plant Pathology	Ad-ICAR-158-17	2005-06	47615.00	191/2	
24.	D.E.E.	Misc. Project 841-35	2005-06	2185.00	264/2	
		Total (2005-2006)		166374.00		4635984.00
25.	ORS, Kangra & HAREC, D/kuan	Misc-785-79 Misc-764-73	2006-07	5000.00	137/3	
		Total (2006-2007)		5000.00		4640984.00
26.	Comptroller Office	State Scheme Animal Husbandry Deptt.	2007-08	23275118.00	117/1	
27.	HAREC, Bajaura	Misc-892-72	2007-08	64409.00	358/2	
		Total (2007-2008)		23339527.00		27980511.00
28.	Animal Nutrition	Ado ICAR-202-44	2008-09	20629.00	72/1	
29.	Dean, COA	GOI-392-12	2008-09	7001.00	32/4	
30.	Plant Breeding	GOI-422-14	2008-09	81106.00	82/4	
		Total (2008-2009)		108736.00		28089247.00
31.	HAREC, Dhaulakuan	Misc.-900-73	2009-10	3485.00	150/3	
32.	Agriculture Economics	GOI-426-18	2009-10	6634.00	170/3	
33.	D.E.E.	Misc.-964-35	2009-10	91834.00	29/4	
34.	Dean, COHS	GOI-443-28	2009-10	17905.00	45/4	
35.	Bee Keeping	GOI-418-77	2009-10	68594.00	54/4	
36.	Agriculture Economics	Misc.910-18	2009-10	18294.00	69/4	
37.	Comptroller Office	Misc.-913-83 (Mini Mission)	2009-10	38132.00	11/5	
38.	Comptroller Office	Misc.-920-85 (Mini Mission)	2009-10	1298.00	25/5	

39.	Crop Improvement	GOI-648-51/14	2009-10	16983.00	191/4	
		Total (2009-2010)		263159.00		28352406.00
40.	HAREC, Bajaura	On farm testing of Microbial inoculants in pea Misc-972-72	2010-11	2524.00	4/4	
41.	Agriculture Economics	Female Participant in Hill Agri. A comparative study of Female headed etc. Misc-665-18	2010-11	3003.00	19/4	
42.	Fodder	Development of Inter specific hyleveled using etc. GOI-431-51	2010-11	129536.00	85/4	
43.	DAB	Bio Technological approach towards Forage Crops Imp. GOI- 430-12/57	2010-11	343.00	87/4	
40.	Agricultural Economics	State Ado-Misc-2012-18	2010-11	304490.00	147/4	
41.	R&WRC, Malan	GOI-325-77	2010-11	15995.00	161/4	
		Total (2010-2011)		455891.00		28808297.00
42.	Crop Improvement	Ad hoc GOI-448-14	2011-12	40043.00	180/3	
43.	D.E.E.	State Ad hoc 978-35	2011-12	100.00	71/4	
44.	RWRC, Malan	GOI-325-77	2011-12	89173.00	162/4	
45.	Agri. Economics	State Misc.2013-18	2011-12	72104.00	114/4	

46.	Agri. Economics	Misc-698-18	2011-12	5000.00	123/4	
		Total 2011-2012		206420.00		29014717.00
47.	HAREC, D/kuan	Misc. 731-73	2012-13	24205.00	17/4	
48.	Soil Science	GOI-465-15	2012-13	45942.00	152/4	
		Total 2012-2013		70147.00		29084864.00
49.	RWRC, Malan	Misc.713-77	2013-14	2287.00	139/4	
50.	Agri.Bio— Tech	NAIP-1002-57	2013-14	556004.00	165/3	
51.	Director Research	NAIP 1004-34	2013-14	666682.00	8/4	
52.	Library	NAIP-1008-29	2013-14	311813.00	60/4	
53.	Dean COHS	Misc.4001-28	2013-14	42281.00	165/4	
		Total 2013-2014		1579067.00		30663931.00
54.	Agri. Engg.	ICAR-028-13	2014-15	381823.00	26/1	
55.	Agri. Engg.	GOI Ado- 309- 13	2014-15	3894279.00	28/1	
56.	Vety. Surgery & Radiology	GOI-474-41	2014-15	29813.00	171/4	
57.	Horticulture	Misc. 967-22	2014-15	4897.00	45/5	
58.	Horticulture	Misc. 968-22	2014-15	507.00	47/5	
59.	Vegetable Sci.	Misc.2011-20	2014-15	92905.00	51/5	
60.	Entomology	Misc.2029-19	2014-15	9191.00	57/5	
61.	HAREC, K/seri	Misc.2034-74	2014-15	63167.00	61/5	
62.	Horticulture	Misc.2061-22	2014-15	4175.00	63/5	
63.	Vegetable Sci.	Misc.2060-20	2014-15	79246.00	65/5	
64.	Entomology	State Misc.2063- 19	2014-15	142081.00	69/5	
65.	Veg. Science	State Misc.2064- 20	2014-15	200515.00	71/5	
66.	Veg. Science	State Misc.2065- 20	2014-15	176093.00	73/5	
67.	Agri. Bio-tech & HAREC,	State Misc. 2066-57/73	2014-15	349812.00	75/5	

	D/kuan					
68.	Soil Science	State Misc. 2109-15	2014-15	101959.00	85/5	
69.	Plant Pathology	State Misc. 2110-17	2014-15	24626.00	87/5	
70.	Vegetable Sci.	Misc.2103-20	2014-15	34374.00	89/5	
71.	Vegetable Sci.	Misc.2112-20	2014-15	78628.00	91/5	
72.	Vegetable Sci.	Misc. 2108- 20,72,87	2014-15	74202.00	93/5	
73.	Vegetable Sci.	State-Misc.2129- 20	2014-15	120744.00	133/5	
74.	Vegetable Sci.	State-Misc.2130- 20	2014-15	341587.00	135/5	
75.	Vegetable Sci.	State-Misc.2131- 20	2014-15	188044.00	137/5	
76.	Vegetable Sci.	Ado Misc.2123- 22	2014-15	213575.00	139/5	
		Total 2014-15		6606243.00		37270174.00
77.	Comptroller	ICAR-001-12, 001-28	2015-16	90782.00	359/2	
78.	Agri. Bio- Tech.	Ado GOI-493-57	2015-16	214924.00	202/4	
79.	Agri. Bio- Tech	Ado GOI-494-57	2015-16	18640.00	203/04	
80.	RWRC Malan	Ado 496-77	2015-16	32587.00	207/04	
81.	Agronomy	Ado 495-16	2015-16	138891.00	239/4	
82.	Agri Economics	Ado. 4023-18	2015-16	4809.00	155/5	
83.		Total	2015-16	500633.00		37770807.00
86.	Dean COVAS	Ado GOI-498-37	2016-17	53203.00	241/4	
87.	Entomology	ICAR Ado-222- 19	2016-17	677.00	111/5	
88.	Seed Science	Ado GOI 5015- 36	2016-17	11365.00	129/5	
		Total	2016-17	65245.00		37836052.00
89.	KVK, Bara	Misc. 710-88	2017-18	24.00	12/3	
90.	HAREC, D/kuan	ICAR-023-73	2017-18	502804.00	75/3	
91.	Dean, COBS	Ado. 5011-25	2017-18	99464.00	125/05	

		Total	2017-18	602292.00		38438344.00
91.	KVK, Una	KVK-034-89	2019-20	640.00	157/6	
92.		Total	2019-20	640.00		38438984.00
93.	KVK, Una	KVK-22-89(i)	2020-21	18000.00	57/03	
94.		Total:	2020-21	18000.00		38456984.00
95.	Agri. Engg.	ICAR-008-13(I)	2021-22	6179573.00	35/1	
96.	Agronomy	ICAR-006-16	2021-22	689652.00	63/1	
97.	Agronomy	ICAR-007-16	2021-22	5132936.00	66/1	
98.	Vegetable Science	ICAR-055-20	2021-22	5074.00	104/1	
99.	Crop Imp	ICAR-018-14	2021-22	164226.00	142/1	
100.	Soil Science	ICAR-012-15	2021-22	17776525.00	159/1	
101.	Soil Science	ICAR-009-15	2021-22	3644092.00	161/1	
102.	Entomology	ICAR-053-19	2021-22	45478.00	182/1	
103.	Seed Science	Misc. 2279-36	2021-22	5999.00	296/2	
104.	KVK, Bara	KVK-026-88	2021-22	3699.00	15/3	
105.	KVK, Berthin	KVK-022-93	2021-22	2510.00	67/3	
106.	KVK, Mandi	KVK-022-90(i)	2021-22	2082.00	79/3	
107.	KVK, K/seri	KVK-009-94	2021-22	2589583.00	88/3	
108.	KVK, Mandi	KVK-06-90	2021-22	2229.00	96/3	
109.	KVK, Bajaura	KVK-004-86	2021-22	160806.00	97/3	
110.	KVK, Dhaulakuan	KVK-003-87	2021-22	8111080.00	125/3	
111.	KVK, Bajaura	KVK-022-86(8)	2021-22	39450.00	22/4	
112.	KVK, Berthin	KVK-032-93	2021-22	22590.00	18/6	
113.	KVK, Berthin	KVK-022-93(iii)	2021-22	1760.00	21/6	
114.	KVK, Mandi	KVK-032-90	2021-22	55877.00	38/06	
115.	KVK, Mandi	KVK-026-90	2021-22	15750.00	40/6	
116.	Agronomy	ICAR-31-16(ii)	2021-22	1969.00	16/7	
117.	Agri. Biotech	Ado. GOI-5037-57	2021-22	21776.00	38/7	
118.	Animal Breeding	ICAR-045-43	2021-22	1067082.00	59/7	
119.	Animal Breeding	ICAR-046-43	2021-22	278591.00	60/7	
120.	Comptroller	Agriculture	2021-22	551567.69	84/7	
121.	Comptroller	SCSP	2021-22	1759264.21	85/7	
122.	Director Extension	KVK—10-35/91	2021-22	19234.00	96/7	

	Education					
123.	Soil Science	Misc.- 0637-15	2021-22	261378.00	108/7	
124	Seed Science	ICAR-011-36	2021-22	471462.00	163/7	
125.	Dean, COCS	ICAR-035-28	2021-22	146881.00	184/7	
120.	Organic Agriculture	ICAR-033-56/72	2021-22	1002789.00	12/8	
121.	Entomology	ICAR- 042-19	2021-22	3572179.00	20/08	
		Total:	2021-22	53805143.90		92262127.90
	G. Total(1991-92 to 2021-22)					92262127.90


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Annexure-"E"

(Referred to in para (ii) of Part-II of the Audit Report 2021-22)

Statement of audit para/subparas/audit requisitions settled and recovery made during the period of report:

Sr. No.	Name of Department	Main audit para finally settled & year.	Sub.para finally settled and year.	Audit requisition finally settled & year	Para settlement Register P/E No.	Recovery effected
1.	2.	3.	4.	5.	6.	7.
1.	The Registrar, CSKHPKV, Palampur	-	Para No. 15(Sr. No. 01) year 2015-16✓	-	08/80	-
2.	The Executive Engineer (C)	Para No. 13 ✓ year 2017-18	-	-	08/81	60260.00
3.	The Registrar, CSKHPKV, Palampur	-	Para No. 15(Sr. No. 03) year 2015-16	-	08/82	1936.00
4.	The Comptroller, CSKHPKV, palampur	Para No. 11 ✓ year 2007-08	-	-	09/83	-
5.	The Executive Engineer (C)	-	Para No. 10 Sr. 2 & 3 year 2017-18	-	09/84	41765.00
6.	Head Horticulture, CSKHPKV, Palampur	-	-	A.R. 114 dated 16.02.2023 Year 2022-23	09/85	-
7.	The P.C. KVK, Bara	-	Para No. 10 Sr. No. 18	-	09/86	153563.00
8.	-do-	-	-	A.R. 106 dated 29.03.2023 Year 2021-22	09/87	-
9.	The Registrar, CSKHPKV, Palampur	-	Para No. 15 (Sr. No. 02) year 2015-16	-	10/88	6799.00

10.	The Comptroller, CSKHPKV, Palampur	-	-	A.R. No. 30 dated 04.07.2022 Year-2022-23	10/89	12120.00
11.	RWRC, Malan	-	Para No. 10 (Sr. No. 08) year 2010-11	-	10/90	96250.00
12.	The Registrar, CSKHPKV, Palampur	Para No. 15 year-2015-16 ✓	-	-	10/91	23745.00
13.	Head, Genetics & Plant Breeding, CSKHPKV, Palampur	-	Para No. 10 (Sr. No. 3&4) year 2011-12	-	10/92	18241.00
14.	-do-	Inter department recovery of para No, 5			10/93	17777.25 (Para No. 5 inter department recovery)
15.	Head Agriculture Engineer, COA	-	-	-	11/94	325.00 (Para No. 5 inter department recovery)
16.	Head, Genetics & Plant Breeding, CSKHPKV, Palampur	-	-	-	11/95	177360.00 (Para No. 5 inter department recovery)
17.	The Dean, College of Community Science	Para No. 28 Year 2015-16 ✓	-	-	11/96	-
18.	The University Library, CSKHPKV	-	-	A.R. 12-62 year 2016-17	11/97	-
19.	Head, Genetics & Plant	-	-	A.R. No. 05 dated	11/98	-

	Breeding, CSKHPKV, Palampur			10.06.2015		
20.	Programme Coordinator, KVK, Mandi at Sundernagar	Para No. 18 year-2016-17 ✓	-	-	11/99	-
21.	-do-	-	-	A.R. No. 31 dated 29.07.2011	11/100	7750.00
22.	-do-	-	Para 28(II) post Audit Report- (2001 to 2005)	-	11/101	1140.00
23.	Scientist Incharge, HAREC, K/seri	-	-	A.R. No. 111 dated 31.03.2014	12/102	-
24.	The Comptroller, CSKHPKV, Palampur	Para No. 18 year 2015-16 ✓	-	-	12/103	18450.00
25.	The Estate Officer, CSKHPKV, Palampur	Para No. 22 year 2013-14 ✓	-	-	12/104	7296.00
26.	The Comptroller, CSKHPKV, Palampur	Para No. 18 year 2018-19 ✓	-	-	12/105	-
27.	The Executive Engineer (C), CSKHPKV, Palampur	Para No. 20 year 2013-14 ✓	-	-	12/106	283093.00
28.	-do-	Para No. 23 year-2007-08 ✓	-	-	12/107	-
29	The Comptroller, CSKHPKV, Palampur	Para No. 21 year-2018-19 ✓	-	-	13/108	-
30.	The Comptroller ,	Para No. 12 year-2014-15 ✓	-	-	13/109	-

	CSKHPKV, Palampur					
31.	The Director Extension Education	-	-	A.R. No. 128 dated 24.03.2023	13/110	-
32.	-do-	-	-	A.R. No. 41 dated 23.08.2023	13/111	-
33.	The Librarian, CSKHPKV, Palampur	-	-	A.R. No. 17 dated 27.05.2023	13/112	-
34.	The Registrar, CSKHPKV	-	-	A.R. 49 dated 4.08.2022	14/113	-
35.	The Programme Coordinator, KVK, K/seri	Para No. 15(1) year ✓ 2012-13	-	-	14/114	-
36.	-do-	Para No. 15(2) year ✓ 2012-13	-	-	14/115	-
37.	-do-	Para No. 15(3) year ✓ 2012-13	-	-	14/116	-
38.	-do-	Para No. 15(4) year ✓ 2012-13	-	-	14/117	-
39.	-do-	Para No. 15(5) year ✓ 2012-13	-	-	14/118	-
40.	Head, Genetics & Plant Breeding	-	-	A.R. No. 32 dated 31.08.2021	14/119	-
41.	The Comptroller, CSKHPKV, Palampur	Para No. 14(A)(i) year ✓ 2013-14	-	-	14/120	-
42.	-do-	Para No. ✓ 14(A)(ii)-year 2013-14	-	-	14/121	-
43.	-do-	Para No.	-	-	15/122	-

		14(B) year 2013-14 ✓				
44.	-do-	Para No. 14(C) year 2013-14 ✓	-	-	15/123	-
45.	-do-	Para No. 14(D) year 2013-14 ✓	-	-	15/124	-
46.	Associate Director, HAREC, Dhaulakuan	Inter department recovery of para No. 5			15/126	2332.00
47	The Executive Engineer, CSKHPKV, Palampur	-	-	A.R. No. 67 year 2022-23	15/127	-
48.	The Registrar, CSKHPKV, Palampur	-	-	A.R. No, 81 year 2022-23	16/128	-
49	The Executive Engineer (C)	-	-	A.R. 30 dated year 2021-22	16/129	-
50.	Scientist Incharge MAREC, Sangla	-	-	A.R. No. 47 year 2012-13	16/130	17950.00
51.	-do-	-	-	A.R. No. 74 year 2009-10	16/131	-
52.	The Registrar, CSKHPKV, Palampur	Para No. 21 Year 2016-17 ✓	-	-	16/132	-
53.	The Registrar, CSKHPKV	Para No. 14 year 2015-16 ✓	-	-	17/133	-
54.	The Comptroller, CSKHOKV, Palampur	Para No. 19 year 2009-10 ✓	-	-	17/134	-
55.	The Scientist Incharge, MAREC, Salooni	Para No. 14 year 2017-18 ✓	-	-	17/135	1071861.00

56.	The Comptroller, CSKHPKV, Palampur	Para No. 10 year 2018-19 ✓	-	-	17/136	-
57.	The Executive Engineer (D)	-	-	A.R. 49 Year 2020- 21	18/137	5564.00
58.	-do-	-	-	A.R. 06 Year 2022- 23	18/138	-
59	-do-	-	-	A.R. No. 11 Year 2022- 23	18/139	355088.00
60.	Head Genetics and Plant Breeding	-	-	A.R. No. 143 Year 2022- 23	18/140	-
61.	The Comptroller, CSKHPKV, Palampur.	Para No. 11 year 2009-10 ✓	-	-	19/141	20948.00
62.	Head Agronomy, CSKHPKV, Palampur	-	Sr. No. 02 Para No. 10 year 2010-11	-	19/142	46260.00
63.	The Comptroller, CSKHPKV, Palampur	Para No. 17 ✓ year 1997-98	-	-	19/143	20010.00
64.	The Comptroller, CSKHPKV, Palampur	-	Sr. No. 6 & 8 of para No. 10 year 2011-12	-	19/144	94803.00
65.	KVK, Una	Para No. 19 ✓ year 2018-19	-	-	19/145	153232.00
66.	The Executive Engineer (D)	-	-	A.R. No. 07 Year 2022- 23	19/146	-
67.	Head seed Science & Technology	Inter department recovery of para No. 5			20/147	5458.00
68.	Executive Engineer (C)	-	Sr. No. 1 & 3 of para No. 12 year 2019-20	-	20/148	62635.00
69.	Dean, Collage of	-	-	A.R. No. 53	20/149	-

	Community Science			year 2021-22		
70.	-do-	-	-	A.R. No. 131 year 2022-23	20/150	-
71.	Associate Director HAREC, D/kuan	-	-	A.R. No. 73 year 2016-17	20/151	681.00
72.	The Comptroller, CSKHPKV, Palampur	-	Sr, No. 2 & 3 of Para No 19(A) year 2011-12	-	20/152	1297.00
73.	The Estate Officer	Para No. 12 year 2016-17 ✓	-	-	21/153	-
74.	The Executive Engineer (C)	Para No. 21 year 2007-08 ✓	-	-	21/154	-
75.	Incharge Hospitality Cell, CSKHPKV, Palampur	Inter Department recover of para No. 5			21/155	409430.00
76.	The Executive Engineer (D)	Para No. 21 year 2008-09 ✓	-	-	21/156	112130.00
77.	Associate Director, HAREC, D/kuan	-	Sr. No. 5,6 & 7 of para No. 26 year 2008-09	-	21/157	-
78.	The Comptroller, CSKHPKV, Palampur	Para No. 16 ✓ year 2019-20	-	-	22/158	41126.00
79.	Head Genetics & Plant Breeding	-	-	A. R. No. 76 year 2019-20	22/159	-
80.	The Comptroller, CSKHPKV, Palampur	-	-	A.R. No. 107 year 2021-22	22/160	-
81.	Head, Seed Science & Technology	-	-	A.R. No. 139 year 2022-23	22/161	-
82.	The Comptroller, CSKHPKV, Palampur	Para No. 10 ✓ year 2005-06	-	-	22/162	-
83.	The Estate Officer	-	-	A.R. No. 12	22/163	-

				year 2023-24		
84.	The Estate Officer	-	Sr. No. 02 of para No. 12 Year 2019-20	-	23/164	30000.00
85.	The Estate Officer	-	-	A.R. No. 28 year 2023-24	23/165	-
86.	The Comptroller, CSKHPKV, Palampur	Para No. 15 year 2019-20	-	-	23/166	1024558.00
87.	The Comptroller, CSKHPKV, Palampur	-	-	A.R. No. 81 Year 2021-22	23/167	-
88.	KVK, Bara	-	-	A.R. No. 46 year 2009-10	23/168	406.00
89.	-do-	-	-	A.R. No.62 year 2012-13	34/169	-
		36	21	33	Total	4403639.25


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F)
Annexure- "F"

(Referred to in para (iii) of Part-II of the Audit Report 2021-22)

Detail of Settled and outstanding Audit Requisitions issued to various Heads of the Department, CSKHPKV, Palampur during the period from 1983-84 to 2021-22.

Sr. No.	Name of Department	Year	Outstanding audit requisition No./Settled.
1.	Comptroller Office	1989-90	138
		1990-91	9,10
		1992-93	81,147,198
		1993-94	23,56,84,104,129
		1994-95	29,35,65,68,133,150
		1995-96	11,38,44,85
		1996-97	6,43
		1997-98	19,21,26,76,77,95,100,105,109,114,118
		1998-99	22,41,87,139
		1999-2000	4,16,18,20,24,28,55,56,105,106,109,127,133
		2000-01	17,36,38,64,67,73,77,85,96,98,107
		2001-02	8,9,26,31,46,72,77,91,118,119
		2002-03	42,48,63,65,81,95,106,115,116,118,125,130
		2003-04	9,19,53,77,79,81,85,87,89,90,132,135,137
		2004-05	44,49,53,62
		2005-06	27,43,48
		2006-07	4,11,12,15,48,52,106,122,126,127,130,134
		2007-08	14,15,42,45,49,50,90,149,152,203,206,210, 211,212,215,220,224,231
		2008-09	21,30,38,40,44,85,86,91,96,105,113,124,125, 127,129,132,135,152,185,188,190,208,209,210
		2009-10	23,30,34,36,53,56,58,77,80,81,86,87,111,115, 117, 123,124,134,140,143,146,152,153,
		2010-11	8,12,18,24,29,30,38,61,68,71,78,79,83,90,95,97 ,98,99,112,131,132,134,135,136,137,140,141,
		2011-12	10,22,24,26,27,28,34,42,43,54,61,66,77,89, 96,103,106,109,117,119,122,133,134,135
		2012-13	6,24,34,46,51,69,78,81,87

		2013-14	47,26, 21,51,82,99
		2014-15	4,6,37,38,63,66,67
		2015-16	26,32
		2016-17	07,12-62,83,84,86
		2017-18	01,18
		2018-19	01,02,05,20,22,27,36,37
		2019-20	04,09,12,14,19,21,26,46,59,60,63,67,69
		2020-21	06,18,20,26,27,75
		2021-22	1,2(B),06,10,11,24,39,41,42,54,58,65,67,80,88, 92,96,99,120,123
2.	Registrar Office	1984-85	7,122
		1985-86	5,96,157,284,
		1986-87	145,198
		1987-88	124
		1992-93	15,134,152,178
		1993-94	55
		1994-95	63,82,143
		1995-96	50
		1996-97	60
		1997-98	1,129,130
		1998-99	24,73
		1999-2000	19,34,37,38,43,52,54,59,65,85,137
		2000-01	28,42,44,57,91,93
		2001-02	20,65,78,84,85,87,88
		2002-03	76,104
		2003-04	7,10,11,13,20,32,33,34,66,67,84,88,94,95,96, 100,108,109,110,112,113,114,115,118,119,122, 123,124,125,126,128,129,144,152,156,157,158, 165,168,171.
		2004-05	39
		2006-07	3,27,82,98,102
		2007-08	46,95

		2008-09	29,36,43,45,119
		2009-10	22,116,119,120,121,122,133,
		2010-11	3,45,51, 62,127
		2013-14	23,103
		2014-15	42,44
		2015-16	11,15,16,17,45
		2016-17	12-62,66,70,87
		2017-18	03,20
		2019-20	10,44,69
		2021-22	25,79,84,85
3.	Director, Extension Education	1983-84	12,67,89
		1984-85	9,12,21,92,95,118
		1985-86	7
		1986-87	30,45
		1989-90	30,89,132,140
		1991-92	140
		1992-93	33
		1994-95	48,99,127,145
		1995-96	36,37
		1997-98	11
		1999-2000	140
		2000-01	19
		2001-02	103
		2002-03	69,70
		2006-07	62
		2007-08	242.
		2008-09	134,148,214
		2009-10	66,155
		2011-12	107,115,129,132
		2012-13	76,95
		2014-15	31

		2016-17	11,12-62
		2017-18	17
		2019-20	45
		2021-22	2(A),43,94
4.	Director of Research	2005-06	11
		2010-11	122
		2011-12	2,9,18,30,35,121
		2012-13	3
		2016-17	12-62,89
		2020-21	39,87,105,107,108,109
		2021-22	68,119
5.	Estate Officer	1985-86	6,11,13,34,37
		1986-87	185,196,222
		1987-88	102
		1988-89	73
		1989-90	3,42,48,49,53,94,133
		1990-91	2,5,14,55
		1992-93	19,28,40,73,76,82,91,111
		1993-94	2,3,4,7,9,18,21,30,31,34,36,37,45,48,59,66,79, 88,90,92,93,95,102,107,108,111,127
		1994-95	1,22,31,33,44,56,68,70,84,91,92,93,96,109,113, 124,125,132,136,137
		1995-96	40,100,
		1996-97	28
		1997-98	22,63,65,127,133,141
		1998-99	2,43,47,54,58,165
		1999-2000	1,15,21,66,74,91,
		2000-01	8,24,37,75,87,97,109
		2001-02	36,42,64,106,108,110
		2003-04	166
		2004-05	43,71

		2006-07	5,7,8,50
		2007-08	31,119
		2008-09	5,9,17,23,24,72,77,93,97,102,108,112,115,126, 142,146,147,159, 189
		2009-10	78,
		2011-12	33,36
		2015-16	18,21,36,37,48
		2016-17	01,02,03,08,12-62,63,68,69,72,76,82
		2017-18	13,16
		2018-19	08,10
		2019-20	27
		2020-21	09
		2021-22	03
6.	Executive Engineer (C)	1991-92	80,98
		1996-97	31
		2006-07	32,47,55,81,88,91,96,101,112
		2007-08	4,8,33,38,54,66,73,76,77,83,116,157,159,180, 219, 227
		2009-10	44,75,84,96,107,118
		2010-11	1,9,13,16, 17,33,34,57,67,69,70,75,133,
		2011-12	11,38,52,56,83
		2012-13	10,25,49,64,75,84
		2013-14	24,56,62,91,92
		2014-15	14, 54
		2015-16	4,8,13,31
		2016-17	12-62,85
		2017-18	02,05,10
		2019-20	61,62
		2020-21	41,88
		2021-22	14,20,21,35,36,38,40,51,55,57,64,83,89

7.	Executive Engineer (D)	2006-07	59,64,89,113,114,121
		2007-08	2,17,19,20,21,23,24,36,43,48,52,82,163,185, 186,239
		2008-09	65
		2009-10	150,
		2010-11	26,28,
		2011-12	7,13,64,76,102
8.	Executive Engineer (E)	2006-07	6,56,80,131
		2007-08	22,44,100
		2009-10	73,138
		2010-11	22,91,117,
		2011-12	125
		2012-13	59, 77
		2013-14	2
		2014-15	16
		2017-18	21
9.	Dean, COVAS	1991-92	77
		1992-93	171
		1997-98	4
		1998-99	154
		2002-03	3,43,114
		2003-04	102,105,121
		2004-05	36
		2006-07	135
		2007-08	37,232
		2008-09	15,163
		2009-10	102,
		2012-13	9,11,13,20,27,53,72,94
		2013-14	11,18,53,85,88,102

		2014-15	8,25,58,59
		2016-17	12-62,88
		2018-19	34,45
10.	Animal Genetics & Breeding	1988-89	33
		1990-91	95
		1994-95	116
		2014-15	50
		2016-17	12-62
11.	Animal Nutrition	2010-11	126
		2012-13	57
		2016-17	12-62
		2021-22	114
12.	Live Stock Farm	2001-02	45
		2006-07	71
		2016-17	10,12-62,64
13.	Dean COA	1993-94	69
		2000-01	59
		2007-08	216,226
		2008-09	13
		2009-10	50,105,
		2010-11	35,106,
		2015-16	46
		2016-17	12-62
		2019-20	64
		2021-22	23,52,62,74
14.	Soil Science	1989-90	141
		1998-99	6

		2006-07	119
		2008-09	71,181
		2009-10	70,
		2010-11	77,
		2012-13	7,54
		2013-14	30
		2016-17	12-62
		2018-19	43
		2020-21	83
		2021-22	78,116
15.	Seed Production Unit	1984-85	116
		1985-86	307,311,318,330
		1989-90	7,70
		1990-91	30
		1991-92	18,57
		1995-96	70
		1998-99	55
		1999-2000	14
		2000-01	48
		2006-07	58,132
		2008-09	41,64,88,141
		2009-10	9
		2010-11	11,20,108,
		2012-13	33,82
		2014-15	65
		2016-17	12-62
		2020-21	03
		2021-22	86,102
16.	Vegetable Science	1997-98	32
		1998-99	44,65
		2006-07	119

		2009-10	151
		2011-12	130
		2012-13	90,91
		2013-14	112
		2016-17	12-62
		2020-21	14
		2021-22	04
17.	Tea Husbandry & Agro forestry	1998-99	107
		2002-03	89
		2005-06	33
		2012-13	56,66
		2013-14	47
		2014-15	60
		2016-17	12-62
		2021-22	75,93
18.	Plant Breeding	2010-11	143
		2016-17	12-62
		2018-19	46
		2019-20	74
		2020-21	103,106
		2021-22	97,98,108,121
19.	Plant Pathology	1991-92	1
		2006-07	133
		2008-09	69,212
		2009-10	8,32,45,136,
		2010-11	60,72,
		2016-17	12-62
		2019-20	15,31,32
		2020-21	11

20.	Agronomy	1986-87	92
		2007-08	225
		2008-09	1
		2016-17	12-62
		2018-19	42
		2019-20	72
		2020-21	33,79
21.	Entomology	2007-08	78
		2010-11	4
		2011-12	4,14,63
		2012-13	71,85,86
		2013-14	34,73,257-58
		2014-15	61
		2016-17	12-62
		2019-20	16
		2020-21	71,76,77
		2021-22	19,115
22.	Dean COBS	2010-11	10
		2012-13	61
		2013-14	106
		2016-17	12-62
		2019-20	80
		2020-21	91
23.	Dean COHS	2012-13	16,48
		2016-17	12-62
		2018-19	30,47
		2020-21	16,23,100
		2021-22	17,70,101

24.	S.W.O.	2008-09	198
		2009-10	7,106
		2010-11	116
		2016-17	12-62
		2021-22	12,56
25.	Librarian	2006-07	68
		2007-08	166
		2009-10	104
		2020-21	50
		2021-22	09
26.	HAREC, Dhaulakuan	2008-09	218
		2016-17	12-62
27.	MAREC, Sangla	1989-90	64
		1990-91	105
		1991-92	11,138
		1992-93	68,136,206
		2001-02	67
		2011-12	131
		2016-17	12-62
		2021-22	33
28.	R.S.S., Leo	1993-94	141
		1997-98	74
		2016-17	12-62
29.	HAREC, Bajaura	1991-92	112
		2010-11	19,
		2016-17	12-62
		2019-20	07,28,78
		2020-21	24

30.	Beekeeping, Nagrota Bagwan	2007-08	112
		2008-09	161
		2016-17	12-62
31.	RSS, Lari	2007-08	230
		2008-09	2,111
		2010-11	102
		2013-14	40,42,52
		2014-15	29,30,45
		2016-17	12-62
32.	K.V.K., Bara	1993-94	149
		2009-10	18
		2011-12	101
		2016-17	12-62
		2019-20	05
		2020-21	78,94
		2021-22	109,110
33.	KVK, Una	2008-09	8,201
		2016-17	12-62
		2018-19	44
		2020-21	35,92,98
		2021-22	05,37
34.	K.V.K., Mandi at Sundrnagar	2006-07	99,103,108,128
		2008-09	110, 207,215
		2011-12	23,39
		2012-13	89
		2016-17	12-62
		2020-21	25,34,99

35.	K.V.K. ,Kangra	2008-09	42,150
		2016-17	12-62
		2018-19	41
		2019-20	13,73
		2020-21	30,42(A), 45,73,96
		2021-22	26,113
36.	K.V.K. Berthin	2013-14	33
		2016-17	12-62
37.	Chemistry & Bio Chemistry	2008-09	47,136
		2016-17	12-62
38.	RWRC Malan	2008-09	81
		2011-12	16
		2012-13	8
		2016-17	12-62
		2020-21	82
39.	Horticulture	2008-09	117
		2010-11	64, 73
		2012-13	93
		2016-17	12-62
		2019-20	23
		2021-22	59
40.	Agriculture Engineering	2008-09	118
		2009-10	135,
		2011-12	44,104,127
		2012-13	92
		2013-14	78, 83
		2014-15	18

		2016-17	12-62
		2018-19	07
41.	SAREC Kangra	2008-09	123,193
		2009-10	52
		2012-13	52
		2016-17	12-62
		2020-21	95
42.	Agriculture Economics	2009-10	12
		2016-17	12-62
43	KVK Kukumseri	2011-12	15
		2012-13	79, 88
		2016-17	12-62
44.	Organic Agriculture	2010-11	139,
		2011-12	126
		2012-13	63
		2013-14	3, 28, 329
		2016-17	12-62
		2018-19	09,12
		2020-21	101
		2021-22	100,111
45.	Vety. Physiology	2016-17	12-62
46.	HAREC, K/seri	2012-13	83
		2013-14	25
		2016-17	12-62
		2019-20	77
		2020-21	81
47.	Vety. Microbiology	2013-14	20, 108
		2016-17	12-62
		2019-20	65,71
		2021-22	103,104

48.	Biology & Environment, COBS	2015-16	40,49
		2016-17	12-62
49	Dean, P.G.	2015-16	51
		2016-17	12-62
50	Vety Gynecology	2019-20	17,20
		2020-21	31,85
		2021-22	18,45
51	Vety Surgery & Radiology	2020-21	15(A)
52	KVK, Dhaukakuan	2021-22	48
53	KVK, Bajaura	2021-22	69,82
54	Vety. Public Health, COVAS	2021-22	112


Section Officer (Audit)
 Resident Audit Scheme
 CSK HP Krishi Vishvavidyalya
 Palampur - 176 062

Annexure- "G"

(Referred to in Para 29 of Part –I of the Audit Report 2021-22)

(Detail of non -verification of grants worth ₹ 462.75 lacs depicted in the annual account of 2021-22 from the grant register)

Sr. No.	Name of sanctioning Agency/funding agency	Project Code	Letter No.	Page No./Entry No. of annual account	Amount (₹)
1	Finance & Account Officer Indian Institute of Rice Research Rajendernagar, Hyderabad	ICAR-004-77	No. FAO/AICRP/A&A/21-22 dated 26.06.2021	11/51	300000.00
2	Finance & Accounts Officer, Indian Institute of Maize Research, PAU, Ludhiana	ICAR-001-72	No.AICRP/IIMR/ 2021-22/1503/4 dated 21.10.2021	15/105	993152.00
3	Project Coordinator Division of Entomology , IARI, New Delhi	ICAR-053-19	No. AICRP(HB&P) Project Coordinator-12-119(TG-2554 dated 29.10.2021	15/110	200000.00
4	Project Coordinator, Division of Nematology ICAR, Pusa, New Delhi	ICAR-042-19	No.3(19)/2020-AICRP(N)991/4 dated 22.11.2021	16/124	67000.00
5	Finance & Accounts Officer, Indian Institute of Maize Research, PAU, Ludhiana	ICAR-001-72	No. AICRPIIMR/2021-22/1737/4 dated 27.11.2021	17/136	3516000.00
6	Project Coordinator, Division of Entomology, IARI, New Delhi	ICAR-053-19	No.20(19)/2021-22/AICRP/HB&P/167 dated 13.12.2021	17/139	725000.00
7	Project	ICAR-053-	No. AICRP/HB&P/	17/140	400000.00

	Coordinator, Division of Entomology, IARI, New Delhi	19	Project Coordinator12- 119(TG2554)dated 13.12.2021		
8	Project Coordinator (Incharge) Central Institute of Research on Goats, Makhdoom, Mathura (UP)	ICAR-046- 43	No. 10-26(PC)2021- 2022 dated 20.12.2021	17/145	560000.00
9	Finance & A/Cs Officer, Indian Institute of water Management, Chandersekhar ur, Bhubaneswar, Odisha	ICAR-013- 15	No.1-7/Estt./AICRP/ 2020/321(6) dated 31.12.2021	18/153	349000.00
10	Project Coordinator, division of Nematology, IARI, Pusa, New Delhi	ICAR-042- 19	No.3(19)2022- AICRP(N)/1580 dated 14.02.2022	19/169	138000.00
11	Project Coordinator, division of Nematology, IARI, Pusa, New Delhi	ICAR-042- 19	No.3(19)2022- AICRP(N)/1500 dated 15.02.2022	19/170	27000.00
12	Project Coordinator, division of Nematology, IARI, Pusa, New Delhi	ICAR-042- 19	No.3(19)2022- AICRP(N)/1500 dated 15.02.2022	19/176	250000.00
13	Admn. Officer, Indian Institute of water Management, Chandersekhar ur,	ICAR-013- 15	No.1-7/Estt./AICRP/ 2020/400 dated 22.02.2022	20/180	135000.00

	Bhubaneswar, Odisha				
14	Project Coordinator (EAAI) Central Institute of Agricultural Engineering, Nabi Bagh, Bhopal (MP)	ICAR-047-13	No. CIAE/EAAI/2-8(FIR)/2015/BCT&ORP/2537 dated 28.02.2022	20/190	150000.00
15	Project Coordinator Division of Nematology, IARI, Pusa, New Delhi	ICAR-042-19	No. 3(19)/2020-AICRP(N)/1676/4 dated 03.03.2022	21/200	408000.00
16	PI-NAHEP(Component 2A)ICAR Research Institute, New Delhi	CAAST-231-34	IASRI/NAHEP/AI F4/ 2021-22 dated 22.07.2021	55/02	127805.00
17	Assistant Finance & Accounts Officer, Zonal Coordinating Project Directorate Zone-1 PAU, Ludhiana	-	No.5(2)BE/KVK/2021-22/4754-4756 dated 03.04.2021	24/01	2955000.00
18	Assistant Finance & Accounts Officer, Zonal Coordinating Project Directorate Zone-1 PAU, Ludhiana	KVK-002-88	No.5(2)BE/KVK/2021-22/96-105 dated 07.05.2021	24/04	4521000.00
19	Nodal Officer, Zonal Coordinating Project Directorate Zone-1 PAU,	KVK-029-86	No.6(244)/ATARI/Tech/2019/1918-1924 Dated 25.10.2021	30/73	150000.00

	Ludhiana				
20	Nodal Officer, Zonal Coordinating Project Directorate Zone-1 PAU, Ludhiana	KVK-029- 87	No.6(244)/ATARI/ Tech/2019/1918- 1924 Dated 25.10.2021	30/74	50000.00
21	Nodal Officer, Zonal Coordinating Project Directorate Zone-1 PAU, Ludhiana	KVK-029- 87	No.6(244)/ATARI/ Tech/2019/1918- 1924 Dated 25.10.2021	30/75	739003.00
22	Assistant Finance & Accounts Officer, Zonal Coordinating Project Directorate Zone-1 PAU, Ludhiana	KVK-005- 89	No.5(2)BE/KVK/20 21-22/2348-2351 dated 30.11.2021	30/77	515000.00
23	Assistant Finance & Accounts Officer, Zonal Coordinating Project Directorate Zone-1 PAU, Ludhiana	KVK-010- 35	No.5(2)BE/KVK/20 21-22/2348-2351 dated 30.11.2021	30/78	20000.00
24	Assistant Finance & Accounts Officer, Zonal Coordinating Project Directorate Zone-1 PAU, Ludhiana	KVK-003- 87	No.5(2)BE/KVK/20 21-22/2348-2351 dated 30.11.2021	30/81	928951.00
25	Assistant Finance & Accounts Officer, Zonal	KVK-004- 86	No.5(2)BE/KVK/20 21-22/2621-2624 dated 18.12.2021	31/87	171750.00

	Coordinating Project Directorate Zone-1 PAU, Ludhiana				
26	Assistant Finance & Accounts Officer, Zonal Coordinating Project Directorate Zone-1 PAU, Ludhiana	KVK-003-87	No.5(2)BE/KVK/2021-22/2621-2624 dated 18.12.2021	31/88	171750.00
27	Nodal Officer, Zonal Coordinating Project Directorate Zone-1 PAU, Ludhiana	KVK-029-89(2)	No.1-2(64)/Swachh Bharat/2014/2758-2761 dated 10.01.2022	31/93	1594000.00
28	Nodal Officer, Zonal Coordinating Project Directorate Zone-1 PAU, Ludhiana	KVK-029-86(2)	No.1-2(64)/Swachh Bharat/2014/2758-2761 dated 10.01.2022	31/94	5900.00
29	Nodal Officer, Zonal Coordinating Project Directorate Zone-1 PAU, Ludhiana	KVK-010/35	No.8(201)ATARI-1/PKVV/4038-4048 dated 07.03.2022	36/147	12244.00
30	M/s Banca Popolare Di. Sondrio seds cont.	Ad. GOI-5031-57	No. Bud3-576/20/48063-64 dated 09.07.2021	40/03	335916.00
31	Assistant Personnel Officer (Academic & Student Affairs), Institute of Life	Ad.GOI-5053-56	No. Bud.3-594/2018/CSKHPK V/58880-90 dated 31.08.2021	40/08	645000.00

	science, Bhubaneswar (Odisha)				
32	Online credit	Ad. Misc- 884-37	-nil-	42/05	350000.00
33	M/s Bayer Crop Science Ltd, Thaane, Mumbai	Ad. Misc. 4053-57	No. QSD.Bud.3- 28/2021/CSKHPKV/ 34702-03 dated 19.06.2021	42/06	590000.00
34	M/s Indo- American Hybrid Seeds (1) Pvt. Ltd., Chandigarh	Ad. Misc- 614-14	No. QSD.Bud.3- 285/2019/CSKHPK V/50921-22 dated 28.07.2021	42/09	180000.00
35	M/sKanchan Ganga Seeds Hyderabad	Ad. Misc- 614-14	No. QSD.Bud.3- 285/2019/CSKHPK V/50813-14 dated 28.07.2021	42/10	280000.00
36	M/s Corteva Agriscience seeds (P) Ltd. Madhapur Hydrabad	Ad. Misc- 614-14	No. QSD.Bud.3- 285/2019/CSKHPK V/50809-10 dated 28.07.2021	42/11	140000.00
37	M/s Yaganti Agrotech (P)Ltd. Jeedimetic (V)Hyderabad(AP)	Ad. Misc- 614-14	No. QSD.Bud.3- 285/2019/CSKHPK V/50803-04 dated 20.07.2021	42/12	280000.00
38	M/sRallis India Ltd. Telangana	Ad. Misc- 612-14	No. QSD.Bud.3- 285/2019/CSKHPK V/62166-67 dated 10.09.2021	42/13	826000.00
39	Online credit	-nil-	-Nil-	42/14	410000.00
40	M/sLinagrains field seeds Pvt. Ltd.	Ad. Misc- 614-14	No. QSD.Bud.3- 285/2019/CSKHPK V/50807-08 dated 28.07.2021	42/15	140000.00
41	M/s Plantgene seeds (P) Ltd. Hyderabad	Ad. Misc- 614-14	No. QSD.Bud.3- 285/2019/CSKHPK V/59303-04 dated 01.09.2021	42/16	50000.00
42	M/s Plantgene seeds (P) Ltd. Gurgaon	Ad. Misc- 614-14	No. QSD.Bud.3- 285/2019/CSKHPK V/59301-02 dated 01.09.2021	42/17	370000.00

43	M/s Super seeds (P) Ltd. Hisar	Ad. Misc- 614-14	No. QSD.Bud.3- 285/2019/CSKHPK V/59299-300 dated 01.09.2021	42/19	140000.00
44	Online Credit	Ad. Misc- 612-14	-nil-	43/20	140000.00
45	M/sNutranta Seeds Pvt. Ltd. Telangana	Ad. Misc- 612-14	No. QSD.Bud.3- 285/2018/CSKHPK V/33062-64 dated 08.06.2021	43/21	140000.00
46	Principal Sree Dhanwntri Vety. Pharm. Training Institute, Rait, Kangra	Ad. -Mis- 884-37	No. QSD.DCOVAS/Vi- 71/Vety.Phr./Acud/2 146-47 dated 17.06.2021	43/22	25000.00
47	Online credit	Ad-Misc.- 612-14	-nil-	43/35	202500.00
48	M/s Kaveri seed company (P) Ltd. Secundrabad	Ad. Misc- 612-14	No. QSD.Bud.3- 285/2019/CSKHPK V/50811-12 dated 28.07.2021	43/37	280000.00
49	M/s Bioseed Rera India Ltd. Kaveri hill phase Hyderabad	Ad. Misc- 612-14	No. QSD.Bud.3- 285/2019/CSKHPK V/50805-06 dated 29.07.2021	44/39	560000.00
50	Online credit	-nil-	-nil-	44/43	27432.00
51	Online Credit	-nil-	-nil-	44/51	1300000.00
52	GIS	-nil-	LIC of India	44/53	125221.00
53	GIS	-nil-	LIC of India	44/54	2027900.00
54	M/s Bayer Crop Science Ltd. Mumbai Maharashtra	Ad. Misc. 612-14	No. QSD.Bud.3- 285/2019/CSKHPK V/62164-65 dated 17.09.2021	44/56	280000.00
55	M/s Bayer Crop Science Ltd. Mumbai Maharashtra	Ad. Misc. 612-14	No. QSD.Bud.3- 285/2019/CSKHPK V/62164-65 dated 17.09.2021	44/57	280000.00
56	M/s Agrow Allied Ventures Pvt. Ltd. Gurgaon	Ad. Misc. 4094-16	No. QSD.Bud.3- 618/2021/CSKHPK V/57381-83 dated 23.08.2021	44/58	200000.00
57	Principal Gautam Vety. Pharmacist institute	Ad. Misc. 884-37	No. GCVP(HMR)2021/- 231 dated 02.09.2021	44/60	50000.00

	Hamirpur				
58	Manager , LIC, Shimla	-nil-	LIC of India	45/61	30938.00
59	Online Credit	Ad. Misc.-612-14	Nil-	45/64	280000.00
60	Principal Guru Dronacharya institute of Vety Pharmacist Tung Narwana , Kangra	Ad. Misc.884-37	No.GDC/Vety/phar m/2021/004/111 dated 20.12.2021	45/66	2500000.00
61	Principal Guru Dronacharya institute of Vety Pharmacist Tung Narwana , Kangra	Ad. Misc.884-37	No.GDC/Vety/phar m/2021/004/111 dated 20.12.2021	45/67	25000.00
62	M/s Star Agrotech (P) Ltd Secunrabad Telangana	Ad. Misc. 612-14	No.3-285/2019/CSKHPK V/-68320-21 dated 25.10.2021	45/74	420000.00
63	Online credit	Ad. Misc. 612-14	-nil-	45/75	280000.00
64	Regulatrty Affairs M Block Market GK-ii New Delhi	Ad. Misc.2025-24(i)	QSD.Bud.4-47/CSKHPKV/2208 1-82 dated 22.03.2022	45/78	30000.00
65	Scientist 'E' Deptt. of Suation mene Delhi	Ad. Misc.3005-24(33)	No. DST/impire felerly/2019/11-190868 dated 11.10.2021	45/79	421760.00
66	Online Credit	-nil-	-nil-	45/80	56730.00
67	GIS	-nil-	LIC iof India	45/81	684722.00
68.	Scientist Deptt. of seed New Delhi	Ad. Misc. 3005-24(34)	No.QSD.Bud.4-47/CSKHPKV/2016 3-64 dated 02.11.2021	45/82	421760.00
69	GIS	-nil-	LIC of India	46/86	60971.00
70	GIS	-nil-	LIC of India	46/87	60944.00
71	M/sKrishna Seed Farm Bilaspur	Ad. Misc. 4019-20	No. Bud.3-28/2017/CSKHPKV/-67135-38 dated 18.10.2021	46/90	118000.00
72	Online Credit	Ad. Misc-	-nil-	46/93	100000.00

		884-37			
73	GIS	-nil-	LIC of India	46/96	487897.00
74	GIS	-nil-	LIC of India	46/97	7197.00
75	Online Credit	Ad. Misc. 3025-24	No. Bud.3- 28/2013/CSKHPKV/ -78788-89 dated nil	46/98	30000.00
76	Online credit	Ad. Misc- 612-14	-nil-	46/102	252500.00
77	ADE, CHRD,ICAR, New Delhi	Ad. Misc.- 798-24	Agri. Adm/10(01)2021- HRD dated 01.12.2021	47/106	13717.00
78	Manager (AS), IFFCO, Saket New Delhi	Ad. Misc. 637-15	MKCO/AS/D/2021- 22/216 dated 18.11.2021	47/107	277446.00
79	Online Credit	Ad. Misc.3005- 24	-nil-	47/113	206000.00
80	M/sKurnool seeds (P) Ltd. Gurubrana Nagpur AP	Ad. Misc. 612-14	3-28/2019- 20/CSKHPKV80288 -89 dated 24.12.2021	47/116	420000.00
81	Fin & A/C Officer Dir. Of Reperred and Natural Res. Bhartpur	Ad. Misc. 768-89	QSD. Bud.4- 61/CSKHPKV/05/35 33-38 dated 19.01.2022	47/117	80000.00
82	M/s Charoen Pakphand seeds India Karnataka	Ad. Misc.612- 14	Bud.3-285/2019-20/ CSKHPKV/-432-33 dated 04.01.2022	47/118	280000.00
83	Principal Gautam Vety. Pharmacist Institute Hamirpur	Ad. Misc. 884-37	GGC(Vet.)2021/- 671 dated 21.12.20221	47/121	40000.00
84	Scientist'C' Deptt. of Science & Tech Bhawan New Delhi	Ad. Misc. 3005- 24(32)	DST/Inspire Fellowship/2018/IF- 180470 dated 16.12.2021	48/123	390080.00
85	Online Credit	Ad. Misc.884- 37	-nil-	48/127	8000.00
86	Online Credit	Ad.Misc. 798-24	QSD. Bud.4- 47/CSK/15/791-93 dated 30.12.2021	48/130	13717.00

87	Online Credit	Ad. Misc.768-63	QSD.Bud.4-61/CSK/15/3533-38 dated 30.12.2021	48/131	370000.00
88	GIS	-nil-	LIC of Inda	48/135	89169.00
89	GIS	-nil-	LIC of India	48/140	142753.00
90	Principal Satyam institute of vety. Pharmacist Shahpur Kangra	Ad. Misc. 884-37	SIVP/67/2021 dated 02.02.2022	48/142	350000.00
91	Online credit	-nil-	-nil-	48/143	160000.00
92	Online credit	Ad. Misc. 790-14	QSD,Bud.4-63/CSK/015/-9201-03	48/144	119880.00
93	-nil-	Ad. Misc.768-(i)-79	QSD. Bud. 4-61/CSK/015/-11293-95	49/146	3600.00
94	Principal Satyam institute of vety pharmacist Shahpur Kangra	Ad. Miec.884-37	SIVP/-71/2021 dated 02.02.02022	49/149	10000.00
95	GIS	-nil-	Lic of India	49/151	19852.00
96	Online credit	Ad. Misc. 5054-57	Nil-	49/152	1099200.00
97	Online Credit	-nil-	-nil-	49/155	1250000.00
98	Online credit	Ad. Misc, 884-37	-nil-	49/159	704000.00
99	Finance & A/cs Officer Indian Institute of soyabeen Research, Indore (MP)	Ad. Misc. 705-14	No. 5(s)2021-22/A&A date 07.03.20222	49/160	26738.00
100	One line credit	Ad. Misc. 798-24	QSD.Bud.4-47/CSK/15/-18400-03	49/161	198371.00
101	-nil-	Ad. Misc. 884-37	-nil-	49/162	350000.00
102	Online credit	-nil-	-nil-	49/166	25000.00
103	Scientist deptt. of science & training New Delhi	Ad. Misc.3005-24(31)	DST/NSP/fellowship 2018//-180614 dated 07.03.2022	49/167	360320.00
104	Asst. Controller (F&A) HP Con.	-	HIMCOSTE dated 09.03.2022	49/168	40000.00

	Science Shimla HP				
105	Online credit	-nil-	-nil-	50/169	19579.00
106	Online credit	-nil-	-nil-	50/170	8000.00
107	Online credit	-nil-	-nil-	50/171	40000.00
108	M/s Shri Ram Bioseed Hyderabad	Ad. Misc. 612-14	Bud, 3-285/2021/CSKHPKV/22079/80 dated 22.03.2022	50/175	140000.00
109	Online credit	-nil-	Online credit	50/178	332017.00
110	Admn Officer, Indian Institute of Maize Research Ludhiana	Ad. Misc.3016-72	No.43-14/TF/IIMR/18-19/-5338/04 dated 11.03.2022	50/182	10000.00
111	Online credit	-nil-	-nil-	50/183	40000.00
112	Online credit	-nil-	-nil-	50/184	1094750.00
113	Online credit	-nil-	-nil-	50/185	24202.00
114	Online credit	-nil-	-nil-	50/186	168000.00
115	M/s Rhitisha seeds	Ad. Misc.3005-24(34)	Bud.4-47/CSKHPKV/inspire/15/32079-80 dated 29.03.2022	50/187	401760.00
116	Exe. Director (Tech.) Natural Fisheries Res. Board SVPNPA Hyd.	-	NFDB/04/Training/S CSP/DGCN/COVA S/ HP Dated 24.03.2022	50/190	125000.00
			Total		4,62,75,094.00


Section Officer (Audit)
 Resident Audit Scheme
 CSK HP Krishi Vishwavidyalaya
 Palampur - 176 062

Annexure- "H"

(Referred to in Para 51(ii) of Part –I of the Audit Report 2021-22)

(Detail of wrong/ irregular debit of ₹ 3186.00 by the bank for misc. services from the saving bank account of the Student Welfare Organization)

Sr. No.	Dated	Amount (₹)	Remarks
1.	06.04.2021	59	Excess credit in SB
2.	06.04.2021	59	Excess credit in SB
3.	09.04.2021	59	Excess credit in SB
4.	29.04.2021	59	Excess credit in SB
5.	12.09.2021	59	Excess credit in SB
6.	12.09.2021	59	Excess credit in SB
7.	12.09.2021	59	Excess credit in SB
8.	23.09.2021	59	Excess credit in SB
9.	24.09.2021	59	Excess credit in SB
10.	15.11.2021	59	Excess credit in SB
11.	15.11.2021	59	Excess credit in SB
12.	15.11.2021	59	Excess credit in SB

13.	15.11.2021	59	Excess credit in SB
14.	16.11.2021	59	Excess credit in SB
15.	17.11.2021	59	Excess credit in SB
16.	24.12.2022	59	Excess credit in SB
17.	24.02.2022	59	Excess credit in SB
18.	24.02.2022	59	Excess credit in SB
19.	24.02.2022	59	Excess credit in SB
20.	24.02.2022	59	Excess credit in SB
21.	24.02.2022	59	Excess credit in SB
22.	24.02.2022	59	Excess credit in SB
23.	24.02.2022	59	Excess credit in SB
24.	24.02.2022	59	Excess credit in SB
25.	24.02.2022	59	Excess credit in SB
26.	24.02.2022	59	Excess credit in SB
27.	24.02.2022	59	Excess credit in SB
28.	24.02.2022	59	Excess credit in SB

29.	24.02.2022	59	Excess credit in SB
30.	24.02.2022	59	Excess credit in SB
31.	24.02.2022	59	Excess credit in SB
32.	24.02.2022	59	Excess credit in SB
33.	24.02.2022	59	Excess credit in SB
34.	24.02.2022	59	Excess credit in SB
35.	24.02.2022	59	Excess credit in SB
36.	24.02.2022	59	Excess credit in SB
37.	24.02.2022	59	Excess credit in SB
38.	24.02.2022	59	Excess credit in SB
39.	24.02.2022	59	Excess credit in SB
40.	24.02.2022	59	Excess credit in SB
41.	24.02.2022	59	Excess credit in SB
42.	24.02.2022	59	Excess credit in SB
43.	16.03.2022	59	Excess credit in SB
44.	16.03.2022	59	Excess credit in SB

45.	17.03.2022	59	Excess credit in SB
46.	19.03.2022	59	Excess credit in SB
47.	19.03.2022	59	Excess credit in SB
48.	21.03.2022	59	Excess credit in SB
49.	21.03.2022	59	Excess credit in SB
50.	21.03.2022	59	Excess credit in SB
51.	22.03.2022	59	Excess credit in SB
52.	23.03.2022	59	Excess credit in SB
53.	23.03.2022	59	Excess credit in SB
54.	29.03.2022	59	Excess credit in SB
	Total	₹ 3186.00	


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 Palampur - 176 062