



No. BT/PB/12019/2/2012

Dated: 20th October, 2014

The Directors/ All DBT Autonomous Institutes
(As per list attached)

Sub: Report regarding Outstanding Paras of internal Audit Reports.

Ref: PAO (IAW), Ministry & Science of Technology letter No.
MST/CA/IAW/OS Para/2014-15/1403 dated 30.09.2014 (copy enclosed).

Sir,

I am directed to invite your attention in the above referred subject matter. The instructions contained in the above referred letter may please be adhered to and compliance reports sent to Controller of Accounts, Ministry of Science & Technology with a copy to undersigned for information and record.

Yours faithfully,

(Sanjay Goel)
Director (Admin)
Tel: 2436 7192

Encl: As above

Copy to:- Statistical Adviser(Dr. Ravinder Singh), DBT, New Delhi with a request to
upload the aforesaid letter dated 30.09.2014 on the DBT's website.

PRINCIPAL ACCOUNTS OFFICE
(INTERNAL AUDIT WING)
MINISTRY OF SCIENCE & TECHNOLOGY
TECHNOLOGY BHAWAN (HALL "K")
NEW MEHRAULI ROAD, NEW DELHI-110016
TEL.NO.: 26590393, 26856123 FAX: 26962962

No. MST/CA/IAW/OS Paras/2014-15/1403

Dated 30-09-2014

To,

Director,
Council for Scientific and Industrial Research (CSIR)
Anusandhan Bhawan, 2,
Rafi Marg,
New Delhi-110001

SUB: REPORT REGARDING OUTSTANDING PARAS OF INTERNAL AUDIT REPORTS

Sir,

It has been noticed that large No. of Paras pertaining to Internal Audit Reports in respect of Autonomous Institutes under DST & DBT are pending due to want of suitable reply to these reports/paras to be furnished to Internal Audit Wing (IAW). In many cases, compliance reports are submitted to the Audit Party during the next audit leading to paras remaining outstanding till that date. In order to avoid accumulation of large Nos. of paras, it has been decided that all Autonomous Institutes under DST & DBT shall furnish compliance reports in respect of all outstanding paras/reports to Internal Audit Wing within 30 days of receipt of the report.

This issues with the approval of JS & FA.

Your's faithfully

P. Sarada

(P. SARADA)

Dy. Controller of Accounts

✓ Pst to Secretary DBT/DST

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Institutes also please
in DBT web site
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