

MOST URGENT



**Indian Council of Agricultural Research
Krishi Bhawan, New Delhi – 110 001**

F. No: 9-07/2015-IU

Dated: 06th November, 2019

To,

The Director of all ICAR Units

Sub: Providing the replies of previous remaining outstanding audit paras of Internal Inspection Report(s)-reg.

Sir,

It is brought to your notice that the higher authorities of ICAR have been closely monitoring the progress of settlement of outstanding internal audit paras. In the recent SOC meeting held on 04.11.2019, the DG, ICAR reviewed the status of outstanding audit paras of Internal Inspection Reports. The tardy performance shown by some institutes was viewed very seriously by the DG, ICAR and he desired that outstanding paras pending for more than one year (except subjudice matters or which can be settled in next financial year due for correction in Annual Accounts) must be settled by the 30th November, 2019.

2. Therefore, it is again requested to look into the matter personally and arrange to forward the updated replies of remaining Internal outstanding audit paras to the Council by **20.11.2019** positively for further needful action at this end. Non-submission of the replies to the remaining audit paras is likely to result in showing the name of your institute in the list of defaulters in forthcoming SOC Meeting.

This may be treated Most Urgent.

Yours faithfully,

(G.P. Sharma)
Director (Finance)

Copy to:

1. DDGs for information & with a request to issue necessary instructions to the Institute to take urgent action to settle long outstanding audit paras.
2. Sr. PPS to the DG, ICAR for information.
3. Sr. PPS to the Secretary, ICAR for information.
4. DS, GAC/DDO (Contg.), ICAR, Krishi Bhawan, New Delhi /S.O.(E&M) NASC, New Delhi
5. Media Unit, ICAR for uploading the letter on ICAR website.