

COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
ANUSANDHAN BHAWAN, RAFI MARG, NEW DELHI

No.29-6(2)/87-2007-Reports

Dated 04/02/2014

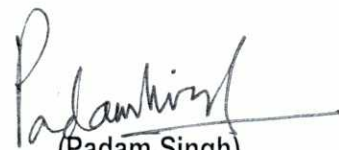
OFFICE MEMORANDUM

Ministry of Finance, Department of Expenditure vide D.O. letter No 4/4/2010-MC/245 dated 30.10.2013 has requested to take necessary steps to settle all the paras pending up to 2009-10 and to furnish the Action Taken Notes (ATNs) of C&AG/ PAC para within the stipulated period i.e. 04 months for C&AG Paras and 06 months for PAC Paras after issuance of reports. With a view to achieve the milestones stipulated for liquidation of audit paras, Coordinating Director on behalf of Director General, CSIR has been pleased to constitute an Apex Committee consisting of the following members.: -

1. Financial Adviser	Chairperson
2. Joint Secretary (Admn)	Member
3. Sr. Dy Financial Adviser	Member
4. Dy. Financial Adviser (Reports)	Member
5. FAO (Reports)	Member -Convenor

The terms of reference of the Apex Committee are given as under: -

1. To ensure that all Audit Paras which appeared in C&AG's Audit Reports are responded within the time limits as specified by the Ministry of Finance.
2. To hold regular meetings (at least once in a month) to deal with the pending ATNs/ATRs to ensure speedy compliance.
3. To monitor the functioning of ad-hoc committees constituted in Laboratories/ Institutes with a view to settle the audit paras in the initial stages when it is issued in the Inspection Reports of the concerned laboratory/ institute.
4. To suggest suitable remedial measures/ directions to ensure settlement/ non-recurrence of the Audit Paras.


(Padam Singh)

Dy. FINANCIAL ADVISER (Reports)

Copy to: -

1. Directors/ Heads of all National Laboratories/ Institutes of CSIR
2. Office of DG,CSIR
3. US to Joint Secretary (Admn.) CSIR.
4. PS to Financial Adviser CSIR.
5. Sr. Dy. FA
6. Dy. FA (Reports)
7. FAO (Reports)
- ✓ 8. I.T. Division CSIR Hq for posting the circular on CSIR website.
9. Office Copy