

वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद् COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH अनुसंधान भवन, 2, रफी मार्ग, नई दिल्ली-110 001 Anusandhan Bhawan, 2, Rafi Marg, New Delhi-110 001

MOST IMMEDIATE

Reminder-I 03.08.2015

4-10 (Misc)/2015-H-II

Dated

From

संयुक्त सचिव (प्रशासन) Joint Secretary (Admn.)

To

The Directors/Heads of all National Laboratories/Institutes of CSIR.

Sub: Release of Grant-in-Aid for 2nd Quarter to CSIR by DSIR:-Reg.

Ref: 1. Letter No.G-20015/01/2015-Budget dated 17.07.2015.

2. O M No.2 (1)/2015/Cash/GIA dated 14.7.2015.

Letter No.PAO/DSIR/2015-16/116 dated 13.7.2015.

OM No.MST/CA/IAW/Irregularities/2014-15/709 dated13.7.2015.

5. Letter No. MST/CA/IAW/Irregularities/2014-15/653 dated 3.7.2015.

Sir.

Kind attention is invited to this office e-mail dated 27/07/2015 on the subject cited above forwarding the requisite format for providing information vide 30/07/2015. The information has yet not been received from your labs/Instts. resulting in Non-Release of Grant-in-Aid by DSIR which may lead to Non-Release of monthly transfer grant in respect of Labs/Instts.

In view of the above it is requested that requisite information in prescribed Performa may be forwarded by return mail/Fax latest by 1400 hrs today, so as to forward the same to FA, CSIR. This may be treated as MOST IMMEDIATE.

Yours faithfully,

(Anjum Shárma) DS (LA/HR-II)

Email-ID: anjum@csir.res.in E Mail ID: sohrii@csir.res

Fax No.011-232714788 Tele fax: 011-23738606

Phones: EPABX-23710138, 23710144, 23710158, 23710468, 23710805, 23711251, 23714238, 23714249, 23714769, 23715303 Gram: CONSEARCH, NEW DELHI

Fax: 91-11-23714788

No.G-20015/01/2015-Budget

Government of India

Ministry of Science & Technology

Department of Scientific & Industrial Research

Technology Bhawan, New Delhi-110 016 Dated: 17th July, 2015

To

Shri C.S.Malik, Sr.Dy.Financial Advisor, Council of Scientific & Industrial Research, Anusandhan Bhawan, Rafi Marg, New Delhi-110001.

Subject: Release of Grants-in-Aid to CSIR for 2nd Quarter 2015-16.

Sir.

I am to refer to CSIR's letter No.31-2(1)/2014-15/Budget dated 17th July on the above subject.

- 2. Kindly refer to Budget Division's letter No.G-20015/01/2015-Budget dated 15/7/2015 regarding Checks to be exercised relating to the GLA-Salaries Bills. Pr.AO has desired that all grants-in-aid Salary Bills may be submitted keeping in view the instructions issued vide letter Nos.MST/CA/IAW/Irregularities/2014-15/653 dated 3/7/2015 and O.M.No.MST/CA/IAW/Irregularities/2014-15/709 dated 13/7/2015 and all such grants-in-aid for salaries should be submitted alongwith in proforma provided by Pr.AO (forwarded to CSIR vide letter referred above).
- 3. In view of this, it is requested that an endorsement regarding compliance of instructions issued vide letter No.MST/CA/IAW/Irregularities/2014-15/653 dated 3/7/2015 and O.M.No.MST/CA/IAW/Irregularities/2014-15/709 dated 13/7/2015 and grants-in-aid for salaries proposals in prescribed proforma may be submitted to us for further necessary action.

Yours faithfully,

(D.C.Sharma)

Under Secretary to the Govt. of India

Copy for information to :-

PS to JS&FA. DSIR

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Government of India Ministry of Science and Technology Department of Scientific and Industrial Research (Cash Section)

Technology Bhavan, New Mehrauli Road, New Delhi-110016

F.No.2(1)/2015/Cash/GIA

Dated the 14th July, 2015

OFFICE MEMORANDUM

Subject: Checks to be exercised relating to the GIA-Salaries Bills - regarding.

Reference:

i.) Letter No.MST/CA/IAW/Irregularities/2014-15/653 Dated 03.07.2015

ii.) O.M. No.MST/CA/IAW/Irregularities/2014-15/709 Dated 13.07.2015

The undersigned is directed to refer to Controller of Accounts Letter No.PAO/DSIR/2015-16/116 Dated 13.07.2015 (copy enclosed) and to say that payment of the salary to the staff members of the Institutes have to be made against the sanctioned strength of the staff of the Institute. It may also be certified in the salary bills, that salary payments are being made to staff members of the institutes as per the sanctioned post in each category.

2. All the Heads of the Divisions/Programme Divisions are requested to submit the Grants-in-Aid Salary Bills keeping in view the instructions issued by the Office of Controller of Accounts on the subject (copies enclosed). The information of the sanctioned strength as per the Performa (Annexure-I) may also be enclosed with the sanction order of Grants-in-Aid Salaries to the institutes.

Drawing & Disbursing Officer

All Peads of Divisions/Programme Divisions.

Copy for information to:

1. PS to HoD

2. PS to CoA

D.c. Sharma

F.No. MST/CA/IAW/Irregularities/2014-15/ 709 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY OFFICE OF THE CONTROLLER OF ACCOUNTS INTERNAL AUDIT WING HALL-K, TECHNOLOGY BHAWAN NEW DELHI-110016

Dated 13th July, 2015

OFFICE MEMORANDUM

Subject: Checks to be exercised while making the payment of bills relating to Grans-in-Aid -Salaries.

While conducting the internal audit of one of the projects of DBT viz., MCC Project of NCCS, an autonomous organizations of DBT, it has been observed that salary payments are being made to staff which are in excess of sanctioned post in the same category and also overall number and payees are more than the sanctioned posts.

- Payments in r/o such staff are illegal and in addition to the recovery 2. thereof, responsibility need to be fixed for such appointments.
- In order to ensure that further loss of public money doesn't take place, all 3. the PAOs are directed to scrutinize the bills properly to ensure that payment in r/o such cases are not made.

Recently issued OM in this regard is enclosed.

The instructions issued vide this OM be scrupulously followed.
This issues with the approved of c.o. A

Sr. Accounts Officer (IAW)

A. PAO, DST 2. PAO, DBT

3. PAO, DSIR

A DO (DST)
For strict compliance

Copy for Information to-

1. Dy Controller of Accounts

2. PA to Controller of Accounts

PAY & ACCOUNTS OFFICE (DSTP) DEPARTMENT OF SCIENCE & TECHNOLOGY MINISTRY OF SCIENCE & TECHNOLOGY TECHNOLOGY BHAWAN NEW MEHRAULI RAOD NEW DELHI – 110016

No. PAO/DSIR/2015-16/ 116

Dated: 13-07-15

To,

The DDO **DSIR**Technology Bhawan,
Ministry of Science & Technology,
New Delhi-110016

Sub: Checks to be exercised relating to the GIA-Salaries bills.

Ref: O.M. No.MST/CA/IAW/Irregularities/2014-15/709 dated 13-07-2015.

Sir,

With reference to the above cited OM issued by IAW (copy enclosed), it is required that autonomous organisations of DSIR, should ensure that salary payments are made to the staff as per sanctioned category and sanctioned post. In no case, Payment is being made in excess of sanctioned posts in the same category and also overall number of post sanctioned.

It may please be noted & circulated to all concerned institutions/Organisations for compliance.

Yours faithfully,

Enel: Masove

PAO, DSIR

GOVERNMENT OF INDIA PRINCIPAL ACCOUNTS OFFICE MINISTRY OF SCIENCE & TECHNOLOGY TECHNOLOGY BHAWAN9HALL "K") NEW MEHRAULI ROAD, NEW DELHI-110016

No. MST/CA/IAW/Irregularities/2014-15/ 653

Dated: 03-67-15

To.

The Head, Al Division,
D/o Science & Technology,
Technology Bhawan
New Delhi.

Subject—Information regarding the manpower and related details in r/o the autonomous Institutions under the Department.

Sir.

During the compliance audit by O/o Principal Director of Audit and Internal audit wing of the department, certain inconsistencies have been observed in r/o autonomous institutions and this has been viewed adversely by Audit.

In fact in some of the organisations, it has been noticed that the Government officers of equivalent rank are getting less salary than the employees of autonomous organisation, which may be primarily on account of ignorance about the relevant rule but ultimately may lead to discontent among the equivalent rank officer in addition to the inadmissible payments required to be recovered at later stage.

In view of the above, the details sought in the enclosed proforma should be provided to this office in r/o all the autonomous organisation immediately, latest within seven days. A soft copy of the database of salary related payments for the last six months should also be sent in the excel format at the email address: jeetendra.jha@nic.in

This may be given Top Priority.

This issues with the approval of JS & FA.

Encl: as above

(P.SARADA)

Dy. Controller of Accounts

Copy to:

1. The Director, AI Division,
D/o Science & Technology,
Technology Bhawan

New Delhi.

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	Sanctioned strongth		Working Strength/person in position		No. of Persons on contract in regular scale		Total Column 2+3		vVhether sanctioned strength revised during last 5 years/If not, whether	Whether post of FO/FA exists	If yes, whether post filled permanently or through contract and qualification of FO/FA	Racrement	Revenue generated by Al during last five years. (Details should be provided year-wise)
	Pay Scale	No of Posts		No. of Persons	Pay Scale	No. of Persons	Pay Scale	No. of Persons	any proposal initiated or pending				

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