

No. G-25012/02/2024-B&A
Government of India
Ministry of Science & Technology
Department of Science and Technology

Technology Bhavan
New Mehrauli Road, New Delhi-110016

Dated: 06th March, 2024

Office Memorandum

Subject: Uploading of information regarding pending CAG audit paras - proactive disclosure to uploaded on DST website.

The undersigned is directed to refer to CDN Section's e-mail letter dated 21.02.2024 on the above subject and to request to update the information regarding pending C&AG & PAC paras and the Action Taken Reports (ATRs) after these have been laid on the table of the both houses of the Parliament on the website of DST. The status of settled and pending CAG para as per APMS portal is enclosed (as per annexure) herewith for uploading the same on the website of this Department adjacent to the information available related to budget.

This issues with the approval of Competent Authority.

Encl: As above

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13/24

(Ram Chander)
Under Secretary to the Govt. of India
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E-mail: chander.ram@nic.in

To,

Dr. Rabindra K Panigrahy, Sc-E
DST (handling work related to DST website)

Copy for information to:- CDN Section, DST, w.r.t e-mail letter dated 21.02.2024.

Annexure

Details of C&AG and PAC paras as per Audit Para Monitoring System (APMS) portal and the Action Taken Reports (ATRs) after these have been laid on the table of the both houses of the Parliament.

Details of 01 outstanding CAG para

Year 2021

S.No.	Year	Report No.	Para No.	Subject	Latest action date	Stage
1.	2021	2 of 2021	11.2	Purchase of air tickets through unauthorised travel agents	03/09/2021	Settled by CAG on 03/09/2021

Year 2022

S.No.	Year	Report No.	Para No.	Subject	Latest action date	Stage
1.	2022	26 Of 2022	2.3.1 (SI No. 6)	Corpus/Capital Fund: ₹ 37.48 crore	26/05/2023	Settled by CAG on 26/05/2023
2.	2022	26 Of 2022	2.1(i)	Deficiencies in Internal Controls in Central Autonomous Bodies	21/07/2023	Settled by CAG on 21/07/2023
3.	2022	26 Of 2022	2.1(ii)	Deficiencies in Internal Controls in Central Autonomous Bodies	21/07/2023	Settled by CAG on 21/07/2023
4.	2022	26 Of 2022	2.1(iii)	Deficiencies in Internal Controls in Central Autonomous Bodies	21/07/2023	Settled by CAG on 21/07/2023

Year 2023

S.No.	Year	Report No.	Para No.	Subject	Latest action date	Stage
1.	2023	24 of 2023	7.1	Avoidable payment of Rs.76.75 lakh as	19.02.2024	Reply to Para under process in AI Division

				management fee due to defective agreement		
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- (2) PAC Paras - NIL
- (3) C&AG report may be seen at C&AG website i.e. cag.gov.in.
