



आयसी-20/NEERI Nagpur-20  
आयसी नं. Diary No. 226  
दिनांक / Date 27/2/23

भारतीय लेखा परीक्षा और लेखा विभाग  
महानिदेशक लेखापरीक्षा, (पर्यावरण और वैज्ञानिक विभाग), मुंबई  
शाखा, नव भवन, आर.के. मार्ग, बैलार्ड एस्टेट, मुंबई-400001  
INDIAN AUDIT AND ACCOUNTS DEPARTMENT  
Director General of Audit, (Environment and Scientific Departments),  
Mumbai Branch, Nav Bhavan, R. K. Marg, Ballard Estate, Mumbai-400 001  
Email: bresdmumbai@cag.gov.in  
Contact No.: 022- 2082 -3903/ 2146/ 4609, Fax: 022-2263-2414



No. OA/X/NEERI(Nagpur)/2017-21/588/ 839

दिनांक: 12 FEB 2023

सेवा में,  
वित्त और लेखा नियंत्रक,  
राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान (सी.एस.आई.आर.),  
नेहरू मार्ग,  
नागपुर - 440 020

विषय :- बकाया परिच्छेदों से सम्बंधित-अभिमत/टिप्पणी

महोदय/महोदया,

कृपया आपके कार्यालय के पत्र क्रमांक- NEERI CAG audit/2017-21 दिनांक- 03.11.2022 को संदर्भ में लाएं। आपके द्वारा दिए हुए परिच्छेदों के प्रत्युत्तर की समीक्षा की गयी एवं उससे संबंधित अभिमत/टिप्पणी संलग्न विवरण में दिए गए हैं।

आपसे अनुरोध है कि बकाया परिच्छेदों के प्रत्युत्तर शीघ्रातिशीघ्र भेजने की कृपा करें, ताकि उसका निपटारा करने हेतु उचित कार्यवाई की जा सके।

यह निदेशक के द्वारा अनुमोदित है।

भवदीय,

वरिष्ठ लेखापरीक्षा अधिकारी/बा.ले.प.अ.

संलग्नक: यथोक्त

(Enclosure: As above)

AO/COFA  
27/2

आवेक  
8/1/23  
27/2/23

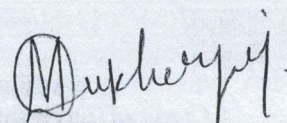


**Annexure (अनुलग्नक)**

Para No.	Subject of Para	Vetting comments of SAO/OAD
<b>OA/X/NEERI(N)/2012-13/459</b>		
Part-II A Para- 1	Excess Payment of transport allowance of Rs. 35.68 lakh due to allowing transport allowance @Rs. 7000/-- plus DA thereon per month to the Scientists who are not entitled to staff car in terms of OM dated 28.01.1994	Final copy of write off sanction for Rs.9.99 lakh may be furnished to Audit. <b>Para stands.</b>
<b>OA/X/NEERI(N)/2017-21/588</b>		
Part-II B Para- 1	Avoidable loss of Rs. 3.93 crores due to non-availing of Input Tax Credit (ITC) within stipulated time period. ( PM-42)	Para will be reviewed during next Audit. <b>Para stands.</b>
Part -II B Para- 2	Avoidable liability of Rs. 14.18 lakh towards penal interest due to delay in filling GST returns	Further progress in respect of the payment of penal interest for remission from GST Authority may be intimated to Audit. <b>Para stands.</b>
Part -II B Para- 3	Excess/Inadmissible payment of leave salary (Rs. 4.08 lakhs)	In view of recovery, <b>para closed.</b>
Part -II B Para- 4	Project balances of Rs. 20.35 crores lying unutilized.	Further progress regarding the approval of competent authority for the said para may be intimated to Audit. <b>Para stands.</b>
Part -II B Para- 5	Equipment/Obsolete items lying non-functional/idle unutilized.	Further progress towards disposal may be intimated to Audit. <b>Para stands.</b>
Part -II B Para- 6	Wasteful expenditure of Rs. 70.64 lakhs	It is observed that since December 2010 the equipment was lying idle and Equipment utilization committee could not take a conscious decision towards its utilization even after lapse of over 12 years. This depicted very weak as well as poor internal control system in NEERI.  Further progress towards disposal may be intimated to Audit. <b>Para stands.</b>
Part -II B Para- 7	Outstanding advances – Rs. 1.63 crore	Further progress regarding settlement of outstanding advances may be intimated to Audit. <b>Para stands.</b>
Part -II B Para- 8	Laxity in recovery of license fee/water charges/electricity charges from lessee- Rs. 7.56 lakh	In view of reply, it is stated that final status of receivable license fee and copy of write off sanction for Rs.2,36,967/- towards non-receivable license fee may be furnished to Audit. <b>Para stand.</b>
Part -II B Para- 9	Haste in procurement of Modular Work Station	In view of reply, it is stated final status of installation of Modular Work Station may be intimated to Audit. <b>Para stand.</b>



Part -II B Para- 10	Observations of library Records	(i) Write of sanction has been issued, hence <b>sub-para is dropped.</b> (ii) Since all the pending journals received, <b>Para is closed.</b>
Part -II B Para-11	Non-conduct of Physical Verification of Stock/Stores.	Copy of physical verification report along with discrepancies if any, may be made available to Audit. <b>Para stands.</b>
Part -II B Para-12	Project without budget estimates and specific timelines.	In view of reply, <b>para may be closed.</b>
Part -II B Para- 13	Payment of honorarium out of consultancy projects	In view of reply, <b>para is closed</b> subject to verification during next audit.



वरिष्ठ लेखा परीक्षा अधिकारी/ओएडी