

STATUS OF REPLY TO ONGOING CAG TRANSACTION AUDIT-2020 AS OF 05.01.2021

(Audit is concluding Tomorrow)

Memo	Date	SI No	Division	Status of Reply	Remarks / Supplied Item
1	17.12.2020	----	Accounts	Submitted	Entry Conference
2	17.12.2020		Accounts	Submitted	
			Administration	Partial Submitted	Pending: Fidelity bond of cashier
			Purchase	Partial submitted	Pending: Fidelity bond of storekeeper
			RPBD	Submitted	Annual plan ATR of governing body
			KRIT	Submitted	Non receipt of books
3	17.12.2020	1	Administration	Submitted	Human Resources
		2, 3	Accounts	Submitted	Budget
		4	Engineering	Submitted	Works(Overrun)
		5, 6, 9	RPBD	Submitted	Overrun//cost overrun of project
		7, 8	Purchase	Submitted	
4	17.12.2020	1-6	RPBD	Submitted	Annual Report
5	17.12.2020	1	Accounts	Submitted	Budget allocation
		2	Administration	Submitted	Manpower
6	17.12.2020	1-4	Administration	Submitted	Study Leave
7	17.12.2020	1-5	KRIT	Submitted	Library records
8	17.12.2020	-----	Engg.	Submitted	works
9	17.12.2020	1-8	Administration	Submitted	List of Vehicles
10	17.12.2020	1-7	Administration	Submitted	Vigilance
11	17.12.2020	1-2	Administration	Submitted	Court cases
12	17.12.2020	----	IT	Submitted	IT applications
13	17.12.2020	----	Store/Purchase	Submitted	Defective stores
14	17.12.2020	a-k	Store/Purchase	Submitted	Store and stock
15	17.12.2020	-----	Accounts	Submitted	EMD/SD
16	17.12.2020	----	RPBD	Submitted	Outstanding utilization
17	17.12.2020	----	RPBD	Submitted	Unspent balance of project
18	17.12.2020	----	Accounts	Submitted	Details of cheque/DD
19	17.12.2020	-----	RPBD	Submitted	Details of MoU signed
20	17.12.2020	-----	Purchase	Not submitted	Income tax on AMC
21	17.12.2020	-----	Purchase	Submitted	Uninstalled equipments
22	17.12.2020	1-2	RPBD	Submitted	Testing & Analysis
23	17.12.2020	1-5	Administration	Not submitted	Gate pass
24	17.12.2020	-----	Accounts	Submitted	Register of valuables
25	17.12.2020	----	RPBD	Submitted	Unspent balance of project
26	17.12.2020	-----	Store/Purchase	Submitted	Store remaining to issue
27	17.12.2020	-----	Purchase	Submitted	Foreign purchase
28	17.12.2020	-----	RPBD MTE Division MER Division MNP Division AMP Division AAC Division	Partial Submitted	Submitted by AMP, MTE only
29	17.12.2020	-----	RPBD	Submitted	Unspent balance of project
30	17.12.2020	1-8	Engg.	Submitted	workshop
31	17.12.2020	1-6	Dispensary	Submitted	Stock of medicine
32	17.12.2020	1-8	KRIT	submitted	Priced publications
33	17.12.2020	-----	Purchase	Not submitted	Procurement details
34	17.12.2020	-----	RPBD	Submitted	Technology developed

35	17.12.2020		MTE Division MER Division MNP Division AAC Division	Partial submitted	Utilization of consumables (Submitted by AMP Division)
36	17.12.2020	-----	RPBD	Submitted	Projects
37	17.12.2020	-----	RPBD	Submitted	Patentable Technology
38	17.12.2020	1-3	Engg.	Submitted	Works
39	17.12.2020	1-4	Purchase	Not submitted	LC
40	18.12.2020	1-2	Accounts	Submitted	TSA
41	21.12.2020	1-8	RPBD	Submitted	12 th Five year plan
42	21.12.2020	-----	Purchase	Submitted	Purchase files
43	xxxxxx		Xxxxxx	xxxxxx	xxx
44	21.12.2020	-----	Purchase	Submitted	Purchase files
45	22.12.2020	-----	RPBD Administration Purchase Accounts	Prepared	Outstanding para
46	22.12.2020	-----	Administration	Submitted	Details of NML
47	22.12.2020	-----	Administration	Not submitted	Guest house
48	22.12.2020	-----	Administration	Submitted	List of employee
49	22.12.2020	-----	Engg.	Submitted	Requisition of works file
50	22.12.2020	-----	RPBD	Submitted	Viable Technology
51	22.12.2020	-----	Administration	Not submitted	Special pay
52	22.12.2020	-----	Administration	Not submitted	Professional update allow
53	23.12.2020	-----	RPBD	Submitted	Project files
54	23.12.2020	-----	Purchase	Not submitted	Purchase files
55	23.12.2020	1-2	Administration	Not submitted	Subsidiary cash book
56	24.12.2020	-----	RPBD	Submitted	Project files
57	24.12.2020	-----	Administration	Not submitted	Service book
58	28.12.2020	1	-----	-----	Reminder to requisitions
59	28.12.2020	1-3	Administration	Submitted	Vehicle
60	28.12.2020	1-3	Administration	Not submitted	Study leave
61	29.12.2020	1	RPBD	Submitted	Outstanding dues
62	29.12.2020	1-2	RPBD Accounts	Submitted	Credit not taken
63	30.12.2020	1	RPBD	Submitted	Unspent balance
64	30.12.2020	1	RPBD	Submitted	Final report of project
65	30.12.2020	1	KRIT	Submitted	Publication
66	30.12.2020	1-6	RPBD Purchase	Submitted	E-waste project
67	30.12.2020	1-5	RPBD	Submitted	Tungsten project
68	31.12.2020	1-3	Administration	Submitted	Excess Manpower
69	31.12.2020	1	RPBD	Submitted	Non commercialization
70	01.01.2021	1	Purchase	Submitted	Utilization of equipment
71	01.01.2021	1	All HoDs RPBD	Partial Submitted	Utilization of equipment (Submitted by AAC, AMP)
72	04.01.2021	1-8	RPBD	Submitted	In house project
73	04.01.2021	1-6	RPBD	Not submitted	In house project
74	04.01.2021	1-5	Purchase	Not submitted	Installation of equipment
75	04.01.2021	1-2	Purchase/Store	Submitted	Unserviceable store
76	04.01.2021	1-3	KRIT	Not submitted	Stock
77	04.01.2021	1-3	Administration	Not submitted	Non return of material/Gate pass
78	04.01.2021	1-3	Administration	Not submitted	Executive centre/Guest House
79	04.01.2021	1	Administration	Not submitted	Cash handling
80	04.01.2021	1-2	Accounts	Submitted	GPF
81	04.01.2021	1-2	Administration	Not submitted	OBS

82	04.01.2021	1	Administration	Not submitted	LTC