

issued by fax
25/4/16



Indian Council of Agricultural Research
Krishi Bhawan, New Delhi – 110 001

F.No. 4-15/2013-IU

Dated the 25 April, 2016

To

The Director
(As per list)

Subject : Furnishing of information regarding Certification Audit / Compliance Audit by the PDA (Central Expenditure)/ DGA.

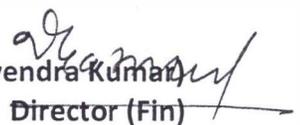
Sir,

During the financial review of the institute by the AS&FA, it has come to the notice that the statutory audit in respect of a number of Units has not been conducted by the Office of PDA (CE) / DGA for several years. It has been decided that the matter is to be taken up by the Council with the office of DGA (CE), New Delhi for completing the backlog on urgent basis. It is, therefore, requested that the information in respect of your institute may be furnished in the format given below urgently.

S.No.	Type of Audit	Year upto which audit has been completed
1	Certification Audit/ Accounts Audit	
2	Compliance Audit/ Transaction Audit	

2. This information may be sent by e-mail at inspectionreport518@gmail.com or fax at 011-23381039 positively by 2nd May, 2016.

Yours faithfully,


(Devendra Kumar)
Director (Fin)