G-25012/02/2024/B&A 1/15908/2025

## 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: 25th April, 2025

## 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 16.04.2025 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 at the already existing link https://dst.gov.in/audit.

This issues with the approval of Competent Authority.

Digitally signed by RAM CHANDER Date: 25-04-2025

17:32:59

(Ram Chander) **Under Secretary to the Govt. of India** Tel: 011-26521924

E-mail: chander.ram@nic.in

To,

**Encl: As above** 

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 16.04.2025.

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## <u>Annexure</u>

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 both houses of the Parliament.

Year 2024

S.No		Report No	Para No	Subject		Latest action date	Stage	
1.	2023	21 Of		Misclassific	cation	16.04.2025		
		2023	Annexure 4.8 Sl. No.	between units	Primary of		sent to conside	Audit for
				Appropriati	_			dropping
							para.	
2.	2023			Other savings	signiticant of ₹100	16.04.2025		I ATN Audit for
		2023		crore or			conside	
			No. 120 to		head			dropping
				level			para.	
3.	2023			Misclassific		16.04.2025		
		2023	Annexure 4.8 Sl. No.	between	Primary of			Audit for
			7.0 Si. 190.	Appropriation			consideration and dropping	
				PP -P			para.	1- 1- 3
4.	2023					16.04.2025		
		2023	Annexure 4.2 Sl. No.	Segment Wise			sent to Audit for consideration	
			4.2 SI. NO.					dropping
							para.	а орр
5.	2023			Misclassific		16.04.2025		
		2023		between	Primary			Audit for
			4.8 SI. No. 8	units Appropriati	of		conside and	ration dropping
			O	Арргорпац	OII		para.	aropping
6.	2023	24 Of	7.1	Avoidable	payment	08.07.2024		nts on
		2023		of₹ 76.75			Revised	
				manageme			received	d from
				due to agreement	defective		Audit.	
				~ <del>9</del> .001110111				

- 2. PAC Paras Nil
- 3. C&AG Report may be seen at C&AG website i.e cag.gov.in