

कार्यालय प्रधान निदेशक लेखापरीक्षा (केन्द्रीय) लखनऊ, शाखा कार्यालय इलाहाबाद

सत्यानिष्टा नम्बर 15 --ए दशमन्द मार्ग इलाहाबाद

दिनांक सत्यानिष्टा (केन्द्रीय) / 15/10/2014/15/1

दिनांक 30/10/14

सब से

राज्य, भारत सरकार,
मानव संसाधन विकास मंत्रालय,
माध्यमिक उच्च शिक्षा विभाग,
शांती, गजन्, नई दिल्ली - 110004

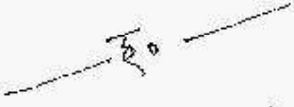
15/10/14
22
S.P.

विषय: राष्ट्रीय दूरस्थानिकी संस्थान श्रीनगर पोस्टी, उत्तराखण्ड के वर्ष 2010-11 के लेखों पर आधारित पृथक लेख परीक्षा प्रतिवेदन।

1. राष्ट्रीय दूरस्थानिकी संस्थान - उत्तराखण्ड के वर्ष 2010-11 के लेखों पर आधारित पृथक लेखपरिष्कार प्रतिवेदन (प्रियोजी) तथा कठिनाई वाले लेखों पर परामर्श किये गये हैं।
2. लेखों पर विचारित कर के पृथक लेखापरीक्षा प्रतिवेदन एवं तालिकाएं तैयार करके संलग्न के द्वारा आपको भेजा जा रहा है।
3. कृपया पृथक लेखापरीक्षा प्रतिवेदन एवं तालिकाएं संलग्न के द्वारा अपने आ आउट ऑफिस से प्राप्त करके राज्य के शिक्षा भारती के निदेशक एवं लेखापरीक्षक के पास भेजें उन कार्यालय को भी सूचित करने का कार्य करें।

सत्यानिष्टा अर्थ कोटेशन।

सत्यानिष्टा



प्रधान निदेशक लेखापरीक्षा (केन्द्रीय)

दिनांक सत्यानिष्टा (केन्द्रीय) / 15/10/2014/15/1 286

दिनांक 26/10/2014



वर्ष 2010-11 के लेखों पर पृथक लेखापरीक्षा प्रतिवेदन (प्रियोजी) को प्रो. निदेशक, राष्ट्रीय दूरस्थानिकी संस्थान श्रीनगर पोस्टी, उत्तराखण्ड 240 124के आवापक तालिकाएं भेजा प्रेषित है। संस्थान को आवश्यकता अनुभव करे तो इस प्रतिवेदन एवं तालिकाएं अनुवाद करवा सकता है परंतु इस प्रतिवेदन को केवल अनुवाद में तालिकाओं के अर्थोपकरण (Disclaimer) अंकित करके भेजिए।

प्रो. निदेशक पृथक से आदेशों में विहित पृथक लेखापरीक्षा प्रतिवेदन एवं लेखों के अनुसार उक्त लेखों को भी विभागीय कार्यालय लेखों के आदेशों में विहित प्रतिवेदन मांगे तथा

हस्ताक्षर करके एक प्रती इस कार्यालय को भी प्रेषित करने का कार्य करें।

सत्यानिष्टा अर्थ कोटेशन।



उपनिदेशक लेखापरीक्षा (केन्द्रीय)

Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of National Institute of Technology, Uttarakhnad for the year ended on 31 March 2011.

We have audited the attached Balance Sheet of the National Institute of Technology, Uttarakhnad (the Institute) as at 31 March 2011, the Income & Expenditure Account and Receipt & Payment Account for the year ended on that date under Section 19(2) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 22(2) of the National Institutes of Technology Act, 2007. These financial statements are the responsibility of the Institute. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on the financial transactions with regard to compliance with the Law, Rules and Regulations (Propriety and Regularity) and efficiency/economy-performance aspects, etc., if any, are reported through Inspection Reports/CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

(i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

(ii) The Balance Sheet, Income & Expenditure Account and Receipts & Payment Account dealt with by this report have been drawn up in the format approved by the Government of India (Ministry of Finance)

(iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Institute as required under Section 22(1) of the National Institutes of Technology Act, 2007 in so far as it appears from our examination of such books.

(iv) We further report that:

(A) Grants-in-aid

The Institute received grants-in-aid of ₹ 3.90 crore (under plan) during the year 2010-11. The opening balance was Nil (under plan). Out of ₹ 3.90 crore, the Institute could utilise a sum of ₹ 0.80 crore (under plan) leaving a balance of ₹ 3.10 crore (under plan) as unutilised Grant as on 31st March 2011.

(v) Subject to our observation in the preceding paragraphs, we report that the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.

(vi) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.

a. In so far as it relates to the Balance Sheet of the state of affairs of the National Institute of Technology, Uttarakhand as at 31 March 2011; and

b. In so far as it relates to Income & Expenditure Account of the institutes for the year ended on that date.

For and on behalf of the C & AG of India

Place: Lucknow
Date: 25.3.11

Handwritten signature in black ink, appearing to be 'S. B. S.' with a horizontal line underneath.

Principal Director of Audit (Central)

Annexure

1. Adequacy of Internal Audit System

The Institute does not have an Internal Audit Wing. Besides, no Internal Audit manual has been prepared.

2. Adequacy of Internal Control System

Internal Control system in the Institute reflected deficiencies such as delays in preparation and submission of annual accounts, non-maintenance of Fixed Assets Register and errors in utilisation certificates.

3. System of Physical verification of fixed assets

Physical verification of fixed assets of the Institute has not been conducted since its inception.

4. System of Physical verification of inventory

Physical verification of inventory of the Institute has not been conducted since its inception.

5. Regularity in payment of statutory dues

The statutory dues for the year 2010-11 have been paid by the Institute.



Dy. Director of Audit (Central)