

Government of India
Ministry of Skill Development & Entrepreneurship
O/o Chief Controller of Accounts
Internal Audit Wing
Room No 218, PTI Building, SansadMarg
New Delhi -110001
E-Mail Id-pao.msde@nic.in
Phone No 011-23465918

No. Pr.Ao/MSDE/IAW/NSTI(W)-Jaipur/2019-20/ 91 .

Dated:-15/09/2020

To,

The Dy. Director of Training,
National Skill Training Institute,
Jhalana Doongri
Jaipur- 302017

Sub:-Present status of outstanding Internal audit Paras-reg
Sir,


With reference to your office letter no. F-11011/24/70/ID/NSTI(W)/2018-19 dated 10/09/2020 on the subject cited above, the latest status of audit paras in respect of your office is as follows:-

S. No.	Para No. & Year	No. of Paras	Remarks
1.	01,02,03,04,07,08,09,10,11 and 12 of 09/2018	10	Paras dropped
2.	01, 02, 05 of 2010-11 and 05, 06 of 09/2018	05	Paras Remains outstanding (Details mentioned overleaf)

Shri. Gurday
24.9.2020

DATE RECEIVED
NSTI
DIARY NO. 514
Date 24/9/2020

Yours faithfully


(Jyoti Agarwal)
Sr. Accounts Officer

Para still outstanding

S.N	Para No.	Brief of Outstanding Para	Remarks
1	01 of 10/2010-11	Income tax amounting to Rs.12,143/- recoverable from the officials due to improper calculation.	Para still outstanding
2	02 of 10/2010-11	Excess payment of TA/DA in the TA Bills of RVTI Jaipur of Rs. 2,486/-	Para still outstanding
3	05 of 10/2010-11	Excess payment of pay & Allowance due to wrong pay fixation on promotion as T.O. - Rs. 20,135/-	Para still outstanding
4	05 of 09/2018	Excess payment of DA on TA arrear in the month of November 2016	Para still outstanding
5	06 of 09/2018	Irregular payment of cess (Electricity, Municipal and Water Conservation cess)	Para still outstanding