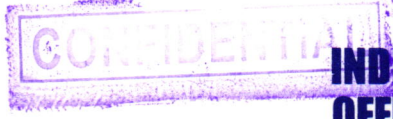




सत्यमेव जयते

SPEED POST

**भारतीय लेखा तथा लेखा-परीक्षा विभाग
महा निदेशक, लेखा-परीक्षा का कार्यालय,
केन्द्रीय, कोलकाता**



**INDIAN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE DIRECTOR GENERAL OF AUDIT,
CENTRAL, KOLKATA.**

No: OA II (AB)/AR/2020-21/NITD/472

Date: 10.01.2022

A copy of the Separate Audit Report, alongwith Annexure, on the accounts of the National Institute of Technology, Durgapur, for the financial year 2020-21, is forwarded to **the Director, National Institute of Technology, Durgapur -713209**, for information and necessary action.

In this regard, it has been observed that, despite their having been highlighted, in previous Audit Reports certain lacunae still remain unrectified. A number of such persistent irregularities have been reported vide Para Nos. 1.1.1, 1.1.2, 1.2.3, 3.5, 3.6, 3.7, 3.8, 3.10, 3.11 and 3.12 of the current Audit Report. I am to request you to rectify these irregularities at the earliest, since non-compliance may lead to the possibility of issuance of a negative certificate during the next audit.

Arrangement may please be made for preparation of Hindi Version of the Separate Audit Report, with Annexure, at your end, and for sending the same directly to the Ministry.

It may please be ensured that the Audited Accounts and the Separate Audit Report, along with Annexure, are placed before the apex body, for consideration and adoption, before the same are sent to the Government for being placed in the Parliament.

A copy of the printed Annual Report, for the financial year 2020-21 (both English and Hindi Version), containing the Audited Accounts and the Separate Audit Report, along with Annexure, as laid before the Parliament, may please be forwarded to this office, for necessary action at this end.

Encl.: As stated

Dy. Director (Inspection)

**जि. आई. प्रेस बिल्डिंग, 8 किरण शंकर राय रोड (1म मंजिल), कोलकाता-700001
Govt. of India Press Building. 8, Kiran Sankar Roy Road, Kolkata - 700001
Phone : 2254-0221, (Gram: ACCOUNTCENT) POST BOX : 2699, Fax No.: 033 22135377**