

Audit Observation in Annexure to Management Letter 2019-20

Name of the Institute/Unit	Observation No. from Annexure to Management						
NBPGR, New Delhi	1(iii)	1(iv)	3(iv)				
IARI, New Delhi	9(xvi)	9(xvii)a&b					
NRCG, Pune	3(iii)						
IASRI, New Delhi	9(xviii)						
DOGR, Pune	3(iii)	4(x)					
DMAPR, Anand	3(iv)						
CICR, Nagpur	4(i)b	8(vii)					
NDRI, Karnal	4(ii)						
CIFE, Mumbai	4(ii)						
NRCB, Tiruchirapalli	4(iii)						
SBI, Coimbatore	4(iv)						
NDRI, Bangalore	4(v)						
NBFGGR, Lucknow	4(vi)						
IIPR, Kanpur	4(vii)						
CIWA, Bhubaneshwar	4(ix)						
CIPHET, Ludhiana	4(ix)						
CRIDA, Hyderabad	5(i)	9(v)					
ATARI, Ludhiana	6(i)	8(viii)	9(iii)	9(iv)			
CPCRI, Kasaragod	8(vi)						
IIWBR, Karnal	8(ix)						
CIFT, Cochin	9(i)	9(ii)					
ICAR Res.Com.for NEH Region, Barapani	9(xviii)b						
ATARI, Kolkata	9(xviii)c						
IIAB, Ranchi	9(xix)a						
NIASM, Baramati	9(xx)	9(XXI)					
NAIP, New Delhi	1(i)	1(ii)	7(iii)				
ICAR Hqrs	3(i)	4(i)a	4(i)b	5(ii)	6(ii)	7(ii)	8(i)&(ii)
ASRB	3(ii)	9(xv)					
NAHEP	9(xi)						

Audit Observation in SAR 2019-20

Name of the Institute/Unit	Observation No. from SAR.							
IARI, New Delhi	A-2.2.1	A-2.2.4						
CICR, Nagpur	A-2.2.3							
CIPHET, Ludhiana	B-1.2.2							
CIFT, Cochin	D-9							
ATARI, Kolkata	D-6							
ICAR Hqrs	A-2.1.1	A-2.2.2	B-1.1	B-1.2.1	B-1.2.2	C-1	D-4	D-5
ASRB	B-1.2.2							