

ANNEXURE - I**Department of Higher Education
Summary of pending Audit Observations made by C&AG**

S.No	Name of the Institution	Brief gist of the Para
1.	University of Allahabad	Unfruitful expenditure Construction work was started at Beli Farm without prior approval from Allahabad Development Authority and in prohibited area, which was in contravention of Hon'ble High Court's direction resulting in unfruitful expenditure of Rs. 4.99 crore. (Para No. 13.9) Report No. 12 of 2017
2.	Central University of Tamilnadu	Delay and cost overruns in construction activities Procedures prescribed in UGC guidelines and CPWD Works Manual was not adhered to in executing construction works resulting in cost overrun of Rs. 46.32 crore as well as delay in completion. Library building remains partly vacant and incomplete even after incurring of expenditure of Rs. 15.40 crore and delay of four years. Further, injudicious site selection and excess construction as well as deviation from norms resulted in avoidable expenditure of Rs. 19.82 crore. (Para no. 12.2) Report No. 4 of 2018
3.	BHU, Varanasi, IIM, Ahmedabad, IIM, Kolkata	Overpayment of interest to the GPF/CPF subscribers Banaras Hindu University, Varanasi, Indian Institute of Management, Ahmedabad and Indian Institute of Management, Kolkata, paid higher rates of interest to GPF/ CPF subscribers in contravention of extant orders resulting in overpayment of Rs. 6.28 crore. (Para no. 12.4) Report No. 4 of 2018
4	Central University of Gujarat, Gandhinagar	Non-functional equipment Poor contracting practices and lack of effective follow-up to enforce terms of supply order resulted in equipment worth Rs. 2.22 crore remaining non-functional. (Para no. 12.13) Report No. 4 of 2018
5.	Visva-Bharati, Shantiniketan	Irregular payment of honorarium Payment of honorarium in violation of provisions of Financial Rules resulted in irregular payment of Rs. 1.07 crore. (Para no. 12.14) Report No. 4 of 2018

6	Satyawati College, Delhi University	<p>Misrepresentation of facts to the PAC</p> <p>Satyawati College made overpayment of interest on GPF/CPF amounting to Rs.83.30 lakhs to its employees during the period 2008 to 2011. Ministry in their ATN (May 2017) to the PAC stated that officiating Principal of the College had informed that the amount had been recovered from the concerned employees. However, on subsequent examination of records, Audit found that the College had recovered Rs.83.31 lakh from the surplus income arising from investment of the PF balances and not from the employees. Thus, the PAC was falsely informed..</p> <p style="text-align: right;">(Para no. 11.1) Report No. 6 of 2020</p>
7	<p>1.NIT, Bhopal, 2. NIT, Hamirpur, 3.NIT, Kurukshetra, 4. NIT, Jalandhar, 5. National Institute of Siddha, Chennai 6. Central University of Tamil Nadu, Thiruvapur, Tamil Nadu 7. National Institute of Health and Family Welfare, New Delhi 8. CIIL, Mysore 9. IISc, Bengaluru 10. NIT, Surathkal</p>	<p>Irregular payment of service tax (NITs/CU/CIIL/IISc) (pertaining to 10 institutes)</p> <p>Ten Educational Institutions under three Ministries (including Ministry of Education) made payment of service tax aggregating to Rs.5.34 crore to service providers during the period July 2012 to March 2017 for availing various services like security and housekeeping, even though it was exempted from payment of service tax.</p> <p style="text-align: right;">(Para no. 11.2) Report No. 6 of 2020</p>
8	CIIL, Mysore	<p>Assessment of internal control of drawing and settling of Abstract contingent bills</p> <p>Failure of internal controls for settlement of advances drawn on Abstract Contingent Bills during the years 2006-07 to 2017-18 to the tune of Rs.1.86 crore.</p> <p style="text-align: right;">(Para no. 11.3) Report No. 6 of 2020</p>
9	(IIIT, Gwalior)	<p>Recovery/Adjustment of Advances from M/s EdCil – Rs.4.32 crore</p> <p>Atal Bihari Vajpayee Indian Institute of Information Technology engaged M/s EdCil as Project Management Consultant (PMC) to provide professional services for Phase II construction works. Institute paid Rs.4.32 crore to M/s EdCil as Mobilisation advance, which was in contravention of extant CPWD rules. Hence, undue favour was extended to the PMC by execution of faulty agreement in violation of</p>

Annexure-II

**Department of School Education & Literacy
Summary of pending Audit Observations made by C&AG**

S.No	Name of the Institution	Brief gist of the Para.
1.	Right to Education Act, 2009	Implementation of right of children to free and compulsory Education Act, 2009 for the year ended March,2016 <i>Report No. 23 of 2017</i>

		CPWD norms and recovery of Rs.3.98 crore including interest was pending from M/s EdCl. (Para no. 11.4) Report No. 6 of 2020
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