

**Department of Higher Education**

**Pending C&AG paras as on 21.07.2023**

| S. No. | Report No/<br>Para No                          | Subject   |
|--------|--|---|
| 1      | <u>6 of 2020</u><br>Para No.11.1               | Misrepresentation of facts to the PAC (Satyawati College, University of Delhi)  |
| 2      | <u>7 of 2021</u><br><u>Chapter II</u><br>2.6.4 | Health and Education Cess   |
| 3      | <u>2 of 2021</u><br>Para No.8.6                | Reimbursement of Fradulent Leave Travel Concession claims (DU and JNU)  |
| 4      | 26 of 2022<br>Para No.3.2.1                    | Non-deduction of tax amounting to Rs.16.32 crore on perquisite of Rs.55.46 crore (IIT – Kharagpur, Guwahati, Indore and Bhilai)   |
| 5      | <u>26 of 2022</u><br>Para No.3.2.2             | Infructuous expenditure of Rs.5.17 crore and idle funds of Rs.21.65 crore for 14 years (Central Sanskrit University, Delhi)   |
| 6      | <u>26 of 2022</u><br>Para No.3.2.3             | Avoidable expenditure of Rs.1.14 crore due to non-availing of maximum available subsidy (NIT, Silchar)  |
| 7      | <u>26 of 2022</u><br>Para No.3.2.4             | Due to non-compliance of MoF guidelines for investment of GPF/CPF contribution, BHU incurred a loss of Rs.5.55 crore (BHU, Varanasi)  |
| 8      | <u>26 of 2022</u><br>Para No.3.2.5             | Unauthorised payment of Faculty Development Allowance to Teaching Staff Rs.5.49 crore IIM – Tiruchirapalli, Kashipur, Lucknow, Indore and Kolkata)                              |
| 9      | <u>26 of 2022</u><br>Para No.3.2.7             | Lack of planning led to non-construction of Multipurpose Gymanasium and cost escalation in construction of Indoor Sports Training Facility (Pondicherry University, Puducherry) |
| 10     | 26 of 2022<br>Para No.3.2.8                    | Short realisation of lease rent – Rs.79.31 lakh (Aligarh Muslim University, Aligarh)  |
| 11     | <u>26 of 2022</u><br>Para No.3.4.1             | Non-Investment of GPF/CPF contributions as per Ministry of Finance Guidelines (NITTR, Bhopal, ABIIITM, Gwalior, LNIPE, Gwalior)   |