

F.T.S. No. 1392806/2024

No. 25012-8/2020-IF. IV
Government of India
Ministry of Education
Department of Higher Education

Shastri Bhawan, New Delhi.
Dated the 2nd April 2024.

Subject: Minutes of the SAC Meeting held on 02-04-2024 to review the pending C&AG and PAC paras in the Department of Higher Education.

The meeting of the Standing Audit Committee was held under the Chairmanship of Secretary (HE) on **02.04.2024 at 10.30 AM** in Conference Room (Room No.112 C), Shastri Bhavan, New Delhi to review the status of pending and new C&AG and PAC paras.

Following pending CAG and PAC Paras were discussed in the presence of all the Bureau Heads:

SN	Category	No.	Remarks
1	CAG- Old Para	4	Details attached in Annexure-I
2	CAG- New Para	10	
3	PAC- Old Para	6	Related to "Irregular payment of ad-hoc bonus". Compliance report of the PAC Observations is to be uploaded on the APMS Portal in the Prescribed Format . - Action to be taken by the AS(Education) Details attached in Annexure-II
4	PAC- New Para	32	3 Nos. related to "Irregular payment of ad-hoc bonus". - Action to be taken by the AS(Education) 29 Nos. related to Setting up of new IITs. Compliance report of the PAC Observations is to be uploaded on the APMS Portal in the Prescribed Format . - Action to be taken by the JS(TE) . Details attached in Annexure-III
TOTAL		52	

Due to large number of the pending audit paras, the Secretary (HE) stressed upon the submission of the ATN or the reply on priority preferably within a week,

All the concerned Bureau Heads are requested to kindly take necessary action accordingly.

Encl: As above

S.H. Sundaram
(HARIHARA SUNDARAM. S)
Under Secretary (IFD)

To

Am 02/04/24
06
2/14/24
12/21/24
AS (Education)/JS (TE)/JS (Mgt.)/EA/JS(TEL)

Copy for information to:

1. PSO to Secretary (HE)
2. PSO to JS & FA

Annexure-I

CAG Paras Pending

Old C&AG Paras

SN	Para No.	Subject	Remarks	Bureau Heads
1	3.2.1	Non-deduction of tax amounting to ₹ 16.32 crore on perquisite of ₹ 55.46 crore	Para for which ATNs is due	JS(TE)
2	3.2.5	Unauthorised payment of Faculty Development Allowance to Teaching staff- ₹ 5.49 crore (Indian Institutes of Management)	Pending After Vetting	JS (Mgt. & Scholarship)
3	3.2.7	Lack of planning led to non-construction of Multipurpose Gymnasium and cost escalation in construction of Indoor Sports Training Facility (Pondicherry University, Puducherry)	Para for which ATNs is due	AS (Edu.)
4	3.2.8	Short realisation of lease rent - ₹ 79.31 lakh (Aligarh Muslim University, Aligarh)	Para for which ATNs is due	AS (Edu.)

New C&AG Paras

SN	Para No.	Subject	Remarks	Bureau Heads
1	2.1	Inadmissible payment of ad-hoc bonus to employees of Central Autonomous Bodies for the period from 2015-16 to 2020-21 - ₹ 378.10 lakh (INDIAN INSTITUTE OF TECHNOLOGY-BOMBAY, VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY NAGPUR,INDIRA GANDHI NATIONAL OPEN UNIVERSITY-NAGPUR & GOA) *NATIONAL INSTITUTE OF NATUROPATHY-PUNE,	ATN not uploaded even Once	AS (Edu.), JS(TE), EA (HE) *The Institute comes under the purview of Ministry of AYUSH
2	2.2	Unfruitful expenditure on incomplete boundary wall - ₹ 0.71 crore (CENTRAL INSTITUTE OF TECHNOLOGY, KOKRAJHAR)	ATN not uploaded even Once	JS (TEL)

3	2.3	Overpayment of Pay and Allowances due to inadmissible grant of Higher Administrative Grade (HAG) scale to Professors (INDIAN INSTITUTE OF MANAGEMENT, CALCUTTA)	ATN not uploaded even Once	JS (Mgt. & Scholarship)
4	2.4	Inadmissible Payment of New Pension System (NPS) contribution to employees appointed on contract (INDIAN INSTITUTE OF TECHNOLOGY, GANDHINAGAR)	ATN not uploaded even Once	JS(TE)
5	2.5	Overpayment of increment to newly recruited faculty members - ₹ 2.78 crore (INDIAN INSTITUTE OF TECHNOLOGY, KHARAGPUR AND INDIAN INSTITUTE OF TECHNOLOGY, GUWAHATI)	ATN not uploaded even Once	JS(TE)
6	2.6	Incorrect method for selection of service provider for non-consultancy service leading to excess payment - ₹ 6.47 crore (INDIAN INSTITUTE OF TECHNOLOGY, NEW DELHI)	ATN not uploaded even Once	JS(TE)
7	2.7	Overpayment of electricity duty - ₹ 2.63 crore (INDIAN INSTITUTE OF TECHNOLOGY, KHARAGPUR)	ATN not uploaded even Once	JS(TE)
8	2.9	Defalcation of ₹ 3.78 lakh due to lapses in internal control mechanism (UNIVERSITY OF ALLAHABAD, PRAYAGRAJ)	ATN not uploaded even Once	AS (Edu.)
9	2.10	Financial benefit to the contractor due to adoption of incorrect price indices (INDIAN INSTITUTE OF TECHNOLOGY, PATNA)	ATN not uploaded even Once	JS(TE)
10	2.11	Excess advance payment of ₹ 1.45 crore to Bhopal Development Authority for deposit work led to overall blockage of ₹ 2.38 crore (NATIONAL INSTITUTE OF TECHNICAL TEACHERS TRAINING AND RESEARCH (NITTTR), BHOPAL)	ATN not uploaded even Once	JS (TEL)

Annexure-II

PAC Paras Pending

Old PAC Paras

SN	Report No.	Para No.	Subject	Remarks	Bureau Heads
1	62	1	Irregular Payment of Ad-hoc Bonus	Para wise Reply is to be uploaded in the prescribed format of CAG in compliance of the PAC Report (Format is attached)	AS(Edu)
2	62	2	Irregular Payment of Ad-hoc Bonus		
3	62	4	Irregular Payment of Ad-hoc Bonus		
4	62	5	Irregular Payment of Ad-hoc Bonus		
5	62	6	Irregular Payment of Ad-hoc Bonus		
6	62	9	Irregular Payment of Ad-hoc Bonus		

Annexure-III

PAC Paras Pending

New PAC Paras

SN	Report No.	Para No.	Subject	Remarks	Bureau Heads
1	100	15	Action Taken by the Government on the Observations/Recommendations of the Committee contained in their Sixty-Second Report (17th Lok Sabha) on "Irregular Payment of Ad-hoc Bonus"	ATN not uploaded even Once	AS(Edu.)
2	100	8	Action Taken by the Government on the Observations/Recommendations of the Committee contained in their Sixty-Second Report (17th Lok Sabha) on "Irregular Payment of Ad-hoc Bonus"		
3	100	5	Action Taken by the Government on the Observations/Recommendations of the Committee contained in their Sixty-Second Report (17th Lok Sabha) on "Irregular Payment of Ad-hoc Bonus"		
4	76	1	Setting up of new IITs	Parawise compliance in the prescribed format to be uploaded by the Bureau on the 76 th PAC Report (2023-24) on the Subject of Setting up of new Indian Institute of Technology (Format attached) is	JS(TE)
5	76	2	Setting up of new IITs		
6	76	3	Setting up of new IITs		
7	76	4	Setting up of new IITs		
8	76	5	Setting up of new IITs		
9	76	6	Setting up of new IITs		
10	76	7	Setting up of new IITs		
11	76	8	Setting up of new IITs		
12	76	9	Setting up of new IITs		
13	76	10	Setting up of new IITs		

14	76	11	Setting up of new IITs		
15	76	12	Setting up of new IITs		
16	76	13	Setting up of new IITs		
17	76	14	Setting up of new IITs		
18	76	15	Setting up of new IITs		
19	76	16	Setting up of new IITs		
20	76	17	Setting up of new IITs		
21	76	18	Setting up of new IITs		
22	76	19	Setting up of new IITs		
23	76	20	Setting up of new IITs		
24	76	21	Setting up of new IITs		
25	76	22	Setting up of new IITs		
26	76	23	Setting up of new IITs		
27	76	24	Setting up of new IITs		
28	76	25	Setting up of new IITs		
29	76	26	Setting up of new IITs		
30	76	27	Setting up of new IITs		
31	76	28	Setting up of new IITs		
32	76	29	Setting up of new IITs		