

ANNEXURE - I

Department of Higher Education
Summary of pending Audit Observations made by C&AG

S. No.	Name of the Institution	Gist of Paras
1.	University of Allahabad	<p><u>Unfruitful expenditure</u></p> <p>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.</p> <p>(Para No. 13.9) Report No. 12 of 2017</p>
2.	Central University of Tamilnadu	<p><u>Delay and cost overruns in construction activities</u></p> <p>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.</p> <p>(Para no. 12.2) Report No. 4 of 2018</p>
3.	BHU, Varanasi, IIM, Ahmedabad, IIM, Kolkata	<p><u>Overpayment of interest to the GPF/CPF subscribers</u></p> <p>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.</p> <p>(Para no. 12.4) Report No. 4 of 2018</p>
4	Satyawati College, Delhi University	<p><u>Misrepresentation of facts to the PAC</u></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</p>

		<p>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;"><i>(Para no. 11.1)</i> <i>Report No. 6 of 2020</i></p>
5	IIT, Gwalior	<p><u>Recovery/Adjustment of Advances from M/s EdCil – Rs.4.32 crore</u></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 CPWD norms and recovery of Rs.3.98 crore including interest was pending from M/s EdCil.</p> <p style="text-align: right;"><i>(Para no. 11.4)</i> <i>Report No. 6 of 2020</i></p>
6	<ol style="list-style-type: none"> 1. IIT, Kharagpur 2. IIT, Guwahati 3. Visva Bharati University, shanti Niketan 4. IEST, Shibpur 5. BBAU 6. AMU 7. BHU 8. IIM, Lucknow 9. MNNIT, Allahabad 10. NIOS 11. IIM, Kashipur 12. University of Allahabad 13. The Asiatic Society, Kolkata (M/o culture) 	<p><u>Irregular payment of ad-hoc bonus</u></p> <p>13 Central Autonomous Bodies (CABs) made payments of ad hoc bonus to their employees in the absence of any order issued by the competent authority, which resulted in irregular payment, amounting to Rs. 6.08 crore, to their employees, during the period from 2015-16 to 2017-18.</p> <p style="text-align: right;"><i>(Para 8.1)</i> <i>(Report No.2 of 2021)</i></p>
7	Banaras Hindu University, Varanasi	<p><u>Undue favour to firm of Rs.2.44 crore</u></p> <p>Banaras Hindu University, Varanasi gave undue favour to a private firm by changing the terms of payment, in contravention of the tender terms, which has resulted in short realisation of variable monthly licence fee of Rs.2.44 crore.</p> <p style="text-align: right;"><i>(Para 8.2)</i> <i>(Report No.2 of 2021)</i></p>

8	IIT, Mumbai	<p><u>Avoidable extra expenditure of Rs.1.29 crore on purchase of additional licenses</u></p> <p>IIT-B failed to effectively communicate their requirements for decentralised mode of operation to the Vendor for implementation SAP ERP in IIT-B and decided to embark on ERP solution suggested by the Vendor without a clear definition of what the project entailed, thereby incurring avoidable extra expenditure of Rs. 1.29 crore on purchase of additional Licences.</p> <p style="text-align: right;"><i>(para 8.3)</i> <i>(Report No.2 of 2021)</i></p>
9	NIT, Silchar	<p><u>Inadmissible payment to Daily Wage workers</u></p> <p>During April 2015 to March 2019, NIT Silchar paid excess wages to Muster Roll Workers amounting to Rs.90.55 lakh for the full month, instead of for actual numbers of duty days, which was inadmissible as per the Minimum Wages Rules (Central), 1950. The Regional Engineering College</p> <p style="text-align: right;"><i>(Para 8.4)</i> <i>(Report No.2 of 2021)</i></p>
10	DU and JNU	<p><u>Reimbursement of Fraudulent LTC claims</u></p> <p>Employees of the Delhi University and Jawaharlal Nehru University submitted fraudulent and fabricated Leave Travel Concession claims leading to irregular reimbursement of Rs.17.78 lakh and Rs.47.70 lakh, respectively.</p> <p style="text-align: right;"><i>(Para 8.6)</i> <i>(Report No.2 of 2021)</i></p>
11	New IITs	<p><u>Entire Report of C&AG on Performance Audit of setting up of new IITs</u></p> <p style="text-align: right;"><i>(Report No. 20 of 2021)</i> <i>(Performance Audit)</i></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.
NIL		